

# SOLE SOURCE

## Procurements Report



## Fiscal Year 2020

### August 1, 2020

Chief Procurement Office for Public  
Institutions of Higher Education  
State of Illinois



## EXECUTIVE SUMMARY

---

**The CPO for Higher Education (CPO-HE) works with the State's public universities and the Illinois Math and Science Academy (IMSA) to meet their procurement needs free of undue influence through independent authority, oversight and approval. The CPO-HE further works with the universities and IMSA to continually improve procurement policies and to establish best practices that recognize the specific needs of the universities.**

The Illinois Procurement Code (30 ILCS 500/20-25) requires that each Chief Procurement Officer issue a report on sole source contracts on a fiscal year basis. This report is for FY20 (July 1, 2019 – June 30, 2020) and is provided to the Governor, General Assembly, and published to the Chief Procurement Officer's website.

Most of the approximately \$10 billion in procurements conducted by the agencies and universities go through one of the competitive methods of source selection. However, the Code does allow contracting without formal competition when there is only one, or only one economically feasible, source for the needed supply or service. The universities are required to submit substantial justification and work with the State Purchasing Officer to determine whether a particular need is appropriate for sole source treatment. If approved for this method, the Chief Procurement Office provides a 14-day public notice of intent to contract on a sole source basis and an opportunity for any interested party to request a public hearing. This process allows any vendor to dispute the sole source declaration and provide evidence to that effect. Any member of the public may also request a hearing to voice concerns with the intent.

In the past year, we have put additional scrutiny on sole source procurements, and are now requiring the universities and IMSA to include a statement in the notice of intent that we seek competitive information from firms with the capability to meet the need. We believe this will bring forward more vendors who, in the past, may have believed that the contract was already a “done deal” and there was no opportunity for them to respond.

**John Donato - CPO for Public Institutions of Higher Education  
401 S. Spring St. Suite 520, Springfield, Illinois 62706  
Phone: 217.558.5143  
CPO Website: [www.cpohe.illinois.gov](http://www.cpohe.illinois.gov)  
Illinois Procurement Gateway: <https://ipg.vendorreg.com>  
Pathway to Procurement: [www.illinois.gov/cpo/PathwayToProcurement](http://www.illinois.gov/cpo/PathwayToProcurement)**

## STATISTICAL OVERVIEW – FY2020

|                                                    |                  |
|----------------------------------------------------|------------------|
| Total Value of Sole Source Procurements:           | \$296,684,181.84 |
| Total Number of Sole Source Transactions*:         | 188              |
| Average Value of Sole Source Transactions:         | \$1,578,107.35   |
| Total Institutions Awarding Sole Source Contracts: | 15               |
| Total Number of Hearings Held:                     | 8                |

## PUBLIC HEARINGS – FY2020

During FY20, 8 public hearings were conducted compared to 2 hearings in FY19 and 8 hearings in FY18.

## BY PROCURING INSTITUTION – FY2020

| FY20 Sole Source Transactions by Procuring Institution** | # Transactions | \$ Amount                |
|----------------------------------------------------------|----------------|--------------------------|
| Chicago State University                                 | 2              | \$ 718,763.73            |
| Eastern Illinois University                              | 1              | \$ 352,008.00            |
| Governors State University                               | 2              | \$ 2,398,360.00          |
| Illinois Math and Science Academy                        | 0              | \$ -                     |
| Illinois State University                                | 7              | \$ 1,757,000.00          |
| Northeastern Illinois University                         | 1              | \$ 188,641.00            |
| Northern Illinois University                             | 5              | \$ 3,121,920.34          |
| Southern Illinois University - Carbondale                | 14             | \$ 3,014,369.45          |
| Southern Illinois University - Edwardsville              | 4              | \$ 4,691,646.00          |
| Southern Illinois University - Medical                   | 2              | \$ 1,200,000.00          |
| University of Illinois Chicago                           | 33             | \$ 31,427,733.31         |
| University of Illinois Springfield                       | 1              | \$ 62,000.00             |
| University of Illinois Urbana-Champaign                  | 87             | \$ 52,084,273.20         |
| Western Illinois University                              | 2              | \$ 2,957,700.81          |
| University of Illinois System                            | 10             | \$ 12,649,666.00         |
| Illinois Public Higher Education Cooperative             | 17             | \$ 180,060,100.00        |
| <b>TOTAL:</b>                                            | <b>188</b>     | <b>\$ 296,684,181.84</b> |

\*IPHEC conducts procurements on behalf of all the public universities.

\*\* Includes awards and change orders that had a cost associated with them, but excludes renewals, which are shown separately below

## SOLE SOURCE RENEWALS – FY2020

| FY20 Sole Source Renewals by Procuring Institution*** | # Renewals | \$ Amount               |
|-------------------------------------------------------|------------|-------------------------|
| Chicago State University                              | 1          | \$ 1,050,000.00         |
| Eastern Illinois University                           | 1          | \$ 700,000.00           |
| Governors State University                            | 1          | \$ 104,000.00           |
| Illinois Math and Science Academy                     | 0          | \$ -                    |
| Illinois State University                             | 1          | \$ 75,714.00            |
| Northeastern Illinois University                      | 0          | \$ -                    |
| Northern Illinois University                          | 3          | \$ 1,129,000.00         |
| Southern Illinois University - Carbondale             | 2          | \$ 114,223.00           |
| Southern Illinois University - Edwardsville           | 0          | \$ -                    |
| Southern Illinois University - Medical                | 2          | \$ 725,000.00           |
| University of Illinois Chicago                        | 24         | \$ 25,452,907.47        |
| University of Illinois Springfield                    | 0          | \$ -                    |
| University of Illinois Urbana-Champaign               | 30         | \$ 53,077,628.00        |
| Western Illinois University                           | 0          | \$ -                    |
| University of Illinois System                         | 1          | \$ 67,000.00            |
| Illinois Public Higher Education Cooperative          | 0          | \$ -                    |
| <b>TOTAL:</b>                                         | <b>66</b>  | <b>\$ 82,495,472.47</b> |

\*\*\*Includes all renewals executed within FY20 regardless of the fiscal year of the original award

## SOLE SOURCE BY JUSTIFICATION TYPE – FY2020

Section 4.2025 of the Administrative Rules for the CPO-HE lists circumstances that could necessitate sole source procurement, including but not limited to those listed below. Here we show the number of transactions conducted using each of the justification types.

| Rule Citation | Justification Description                                                   | # Trans. | \$ Value         | % of Total |
|---------------|-----------------------------------------------------------------------------|----------|------------------|------------|
| 4.2025(b)     | Critical changes to existing contract best made by existing contract holder | 2        | \$ 320,418.16    | 0.11%      |
| 4.2025(b)     | Organizational Memberships                                                  | 1        | \$ 1,199,810.00  | 0.40%      |
| 4.2025(b)     | Software license, upgrades, or maintenance                                  | 34       | \$ 29,892,406.30 | 10.08%     |
| 4.2025(b)(1)  | Compatibility of equipment, accessories, parts                              | 34       | \$ 24,002,096.66 | 8.09%      |
| 4.2025(b)(2)  | Items needed for trial use or testing                                       | 0        | \$ -             | 0.00%      |
| 4.2025(b)(3)  | Item is for commercial resale                                               | 4        | \$ 3,805,000.00  | 1.28%      |
| 4.2025(b)(4)  | Noncompetitive public utility services                                      | 3        | \$ 1,584,000.00  | 0.53%      |

## Sole Source Transactions

|               |                                                                      |            |                         |                |
|---------------|----------------------------------------------------------------------|------------|-------------------------|----------------|
| 4.2025(b)(5)  | Copyrighted or patented                                              | 23         | \$111,670,719.79        | 37.64%         |
| 4.2025(b)(6)  | Media for advertising                                                | 15         | \$ 4,555,300.00         | 1.54%          |
| 4.2025(b)(7)  | Art, entertainment services or athletic events                       | 0          | \$ -                    | 0.00%          |
| 4.2025(b)(8)  | Radio and television broadcast rights                                | 0          | \$ -                    | 0.00%          |
| 4.2025(b)(9)  | Activities mandated by organizations of which university is a member | 2          | \$ 3,912,000.00         | 1.32%          |
| 4.2025(b)(10) | Federal or state grant requires a specific vendor                    | 1          | \$ 347,000.00           | 0.12%          |
| 4.2025(b)(11) | Required by existing franchise agreement                             | 7          | \$ 6,070,000.00         | 2.05%          |
| 4.2025(b)(12) | Required for research                                                | 41         | \$ 42,598,410.12        | 14.36%         |
| 4.2025(b)(13) | New, latest edition textbooks                                        | 0          | \$ -                    | 0.00%          |
| 4.2025(b)     | Other                                                                | 21         | \$ 66,727,020.81        | 22.49%         |
|               | <b>TOTAL</b>                                                         | <b>188</b> | <b>\$296,684,181.84</b> | <b>100.00%</b> |

## SOLE SOURCE HISTORICAL STATISTICS

In Fiscal Year 2020, the Chief Procurement Officer for Public Institutions of Higher Education awarded 166 sole source procurements, valued at \$296,684,182. This is a 19% reduction in the value of sole source transactions over the previous year. This can be attributed in part to the reinstatement of the 1-13 exemptions to the Illinois Procurement Code in the fall of 2017, but also to the additional scrutiny on these transactions.

| Three Year Historical Overview                   | FY2020        | FY2019        | FY2018        |
|--------------------------------------------------|---------------|---------------|---------------|
| # Institutions Awarding Sole Source Contracts    | 15            | 13            | 14            |
| Total Dollar Value of Sole Source Contracts      | \$296,684,182 | \$368,343,901 | \$294,503,508 |
| Total Number of Sole Source Transactions         | 188           | 166           | 238           |
| Average Dollar Value of Sole Source Transactions | \$1,578,107   | \$2,218,939   | \$1,237,410   |

| Sole Source by Procuring Institution | \$ Trans. FY20 | # Trans. FY20 | \$ Trans. FY19 | # Trans. FY19 | \$ Trans. FY18 | # Trans. FY18 |
|--------------------------------------|----------------|---------------|----------------|---------------|----------------|---------------|
| CSU                                  | \$ 718,764     | 2             | \$ 892,769     | 1             | \$2,919,765    | 2             |
| EIU                                  | \$ 352,008     | 1             | \$ 3,699,801   | 5             | \$991,193      | 4             |
| GSU                                  | \$ 2,398,360   | 2             | \$ 0           | 0             | \$1,907,500    | 3             |
| IMSA                                 | \$ 0           | 0             | \$ 0           | 0             | \$150,000      | 1             |
| IPHEC                                | \$ 180,060,100 | 17            | \$ 303,450,000 | 44            | \$185,303,000  | 48            |
| ISU                                  | \$ 1,757,000   | 7             | \$ 3,950,000   | 11            | \$ 4,049,378   | 14            |

## Sole Source Transactions

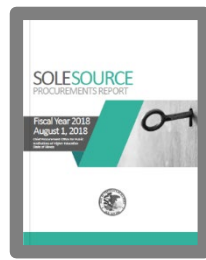
|               |                       |            |                       |            |                       |            |
|---------------|-----------------------|------------|-----------------------|------------|-----------------------|------------|
| NEIU          | \$ 188,641            | 1          | \$ 0                  | 0          | \$ -                  | 0          |
| NIU           | \$ 3,121,920          | 5          | \$ 1,464,390          | 6          | \$ 9,349,080          | 12         |
| SIUC          | \$ 3,014,369          | 14         | \$ 6,458,130          | 10         | \$ 9,136,848          | 15         |
| SIUE          | \$ 4,691,646          | 4          | \$ 10,203,798         | 6          | \$ 1,953,380          | 7          |
| SIU Med       | \$ 1,200,000          | 2          | \$ 430,909            | 1          | \$ 3,050,059          | 13         |
| UIC           | \$ 31,427,733         | 33         | \$ 17,645,763         | 26         | \$ 24,042,328         | 42         |
| UIS           | \$ 62,000             | 1          | \$ 285,500            | 3          | \$ 582,799            | 4          |
| UIUC          | \$ 52,084,273         | 87         | \$ 18,042,088         | 47         | \$ 48,727,395         | 67         |
| UI System     | \$ 12,649,666         | 10         | \$ 1,001,981          | 4          | \$ 0                  | 0          |
| WIU           | \$ 2,957,701          | 2          | \$ 818,771            | 2          | \$ 2,340,785          | 6          |
| <b>TOTAL:</b> | <b>\$ 296,684,182</b> | <b>188</b> | <b>\$ 368,343,901</b> | <b>166</b> | <b>\$ 294,503,510</b> | <b>238</b> |

To view Sole Source Reports from previous years, click on the image below:

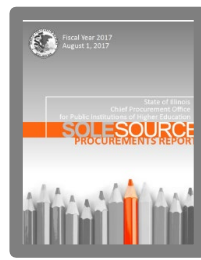
**FY2020:**



**FY2019:**



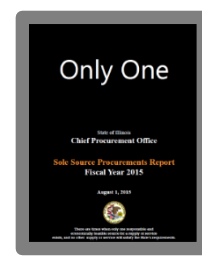
**FY2018:**



**FY2017:**



**FY2016:**



## Institutions of Higher Education - FY2020 Sole Source Procurements

| Institution                 | Notice Title                                    | Vendor Name                  | Amount                | Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------|-------------------------------------------------|------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Chicago State University    | Disaster Recovery Services                      | Sungard Availability Service | \$118,754.73          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The current architecture is obsolete and to keep supporting the system would be cost prohibitive.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Chicago State University    | Service Maintenance Agreement                   | Siemens Industry Inc.        | \$600,009.00          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                             |                                                 |                              | <b>\$718,763.73</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eastern Illinois University | Cashnet Maintenance, Support and Sevice         | Higher One Inc. dba Transact | \$352,008.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                             |                                                 |                              | <b>\$352,008.00</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Governors State University  | Software for clinical & field based education   | MedHub, LLC                  | \$305,100.00          | <p>The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. That vendor is MedHub LLC. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form. &lt;br&gt; &lt;br&gt;</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below. &lt;br&gt; &lt;br&gt;</p> |
| Governors State University  | Maintenance, updates & service for ERP software | Ellucian Company LP          | \$2,093,260.00        | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                             |                                                 |                              | <b>\$2,398,360.00</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                              |                                               |                             |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------|-----------------------------------------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Illinois Public Higher Education Cooperative | Investment of Bond Proceeds                   | PFM Asset Management        | \$600,000.00   | <p>The University has determined that this purchase is only economically available from this source because the The termination of existing managers could result in a liquidation of current portfolio holdings, currently valued at \$86 million. The funds currently invested are proceeds of bond sales that require certain yields to be met to sufficiently fund construction projects currently underway. The re-hiring of new managers could trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates ultimately leading to a deficit of project funding. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). We are currently in the process of readying a bond transaction scheduled to close in early July. As this vendor is already familiar with our investment requirements and the transaction, we would be unprepared and unable to invest the proceeds of this sale</p> |
| Illinois Public Higher Education Cooperative | Investment Management of Operating Pool Funds | Galliard Capital Management | \$2,587,500.00 | <p>The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.</p>                                                                                      |



|                                                    |                                                     |                                   |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------|-----------------------------------------------------|-----------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Illinois Public<br>Higher Education<br>Cooperative | Investment<br>Management of<br>Operating Pool Funds | Income Research and<br>Management | \$2,787,500.00 | The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress. |
| Illinois Public<br>Higher Education<br>Cooperative | Investment<br>Management of<br>Operating Pool Funds | JP Morgan                         | \$1,812,500.00 | The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress. |

|                                              |                                               |                              |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------|-----------------------------------------------|------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Illinois Public Higher Education Cooperative | Investment Management of Operating Pool Funds | Neuberger Berman             | \$2,297,600.00  | The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress. |
| Illinois Public Higher Education Cooperative | Investment Management of Operating Pool Funds | Wells Fargo Asset Management | \$975,000.00    | The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress. |
| Illinois Public Higher Education Cooperative | Multiple Input PCI Compliance                 | Arrow Payments, LLC          | \$5,500,000.00  | The University has determined that this purchase is only economically available from this source because the Mix of expertise, experience, compatibility, funding requirements and software licensing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Illinois Public Higher Education Cooperative | Rokwire                                       | Bureau Gravity               | \$13,000,000.00 | The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

|                                              |                                                    |                            |                         |                                                                                                                                                                                                                                                                      |
|----------------------------------------------|----------------------------------------------------|----------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Illinois Public Higher Education Cooperative | Teaching & Training related to Learning Management | KFA, Inc.                  | \$3,000,000.00          | The University has determined that this purchase is only economically available from this source because the education, research, public service, or athletic activities are related to participation in mandated organizations of which the University is a member. |
| Illinois Public Higher Education Cooperative | Rokwire                                            | Inabyte                    | \$13,000,000.00         | The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.                                                                                                                |
| Illinois Public Higher Education Cooperative | Rokwire                                            | Pixo                       | \$13,000,000.00         | The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.                                                                                                                |
| Illinois Public Higher Education Cooperative | Scientific/Research                                | Sigma Aldrich, Inc         | \$15,000,000.00         | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                  |
| Illinois Public Higher Education Cooperative | Apple Products, Software, and Maintenance          | Apple, Inc.                | \$85,000,000.00         | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                      |
| Illinois Public Higher Education Cooperative | Integrated Advanced Safety Application             | Monterrey Security         | \$3,500,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                |
| Illinois Public Higher Education Cooperative | Software for capturing/enrolling near completers   | Lexicon Networks, Inc.     | \$3,000,000.00          | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                      |
| Illinois Public Higher Education Cooperative | Scientific Research                                | Bio-Rad Laboratories, Inc. | \$10,000,000.00         | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                      |
| Illinois Public Higher Education Cooperative | Ergonomic and Sustainable Furniture/Furniture Comp | Humanscale Corporation     | \$5,000,000.00          | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                      |
|                                              |                                                    |                            | <b>\$180,060,100.00</b> |                                                                                                                                                                                                                                                                      |
| Illinois State University                    | food and food supplies                             | Sysco Indianapolis, LLC    | \$450,000.00            | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.                                                                                                  |
| Illinois State University                    | food and food supplies                             | Reinhart Foodservice LLC   | \$350,000.00            | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.                                                                                                  |

|                                  |                                               |                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------|-----------------------------------------------|---------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Illinois State University        | Dell Products for Resale                      | The Douglas Stewart Company, Inc.                 | \$155,000.00          | The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Illinois State University        | SPSS Statistical Software License and Support | IBM (International Business Machines Corporation) | \$125,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Illinois State University        | Football Stadium Headset Upgrade              | CoachComm                                         | \$212,000.00          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Illinois State University        | Agilon ONE Maintenance and Support            | Agilon Software, LLC                              | \$115,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Illinois State University        | MICROS CS Gold Maintenance and Support        | The CBORD Group, Inc.                             | \$350,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                  |                                               |                                                   | <b>\$1,757,000.00</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                  |                                               |                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Northeastern Illinois University | Licensing and Support for Banner ERP          | Ellucian Company, L.P.                            | \$188,641.00          | The University has determined that this purchase is only economically available from this source because the critical changes to an existing contract are necessary and best accomplished by the contract holder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                  |                                               |                                                   | <b>\$188,641.00</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                  |                                               |                                                   |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Northern Illinois University     | Food and Food Supplies                        | SYSCO Baraboo, LLC                                | \$1,500,000.00        | <p>The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement. The University has a need to purchase food and food supplies. This is needed to support existing Franchise Agreement. The results of this will ensure NIU's compliance with the Franchise Agreement.</p> <p>The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. Vendor is SYSCO Baraboo, LLC. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form.</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below.</p> |

|                                         |                                                  |                                     |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------|--------------------------------------------------|-------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northern Illinois University            | equipment for Qdoba Franchise                    | Avanti Restaurant Solutions         | \$150,000.00          | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement. The University has a need to purchase equipment for Qdoba Franchise Store. This is needed to support Franchise Agreement. The end result of this will be compliance with Franchise Agreement. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. Vendor is Avanti Restaurant Solutions. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form. Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below. |
| Northern Illinois University            | Scoring system for bowling center                | QubicaAMF Worldwide LLC             | \$152,110.34          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Northern Illinois University            | Local Telecommunications Access - Frontier North | Frontier North Incorporated         | \$120,000.00          | The University has determined that this purchase is only economically available from this source because the public utility service is regulated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Northern Illinois University            | EAB Student Success Collaborative/Navigate & APS | EAB Global, Inc                     | \$1,199,810.00        | The University has determined that this purchase is only economically available from this source because the Organizational Memberships (Dues, Fees, Conference Charges Including Travel and Related Expenses)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                                  |                                     | <b>\$3,121,920.34</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                         |                                                  |                                     |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Southern Illinois University Carbondale | local telecommunications service                 | Frontier North, Incorporated        | \$214,000.00          | The University has determined that this purchase is only economically available from this source because the public utility service is regulated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Southern Illinois University Carbondale | Microsoft Teams Voice Conversion                 | Enabling Technologies, Incorporated | \$131,777.16          | The University has determined that this purchase is only economically available from this source because the critical changes to an existing contract are necessary and best accomplished by the contract holder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Southern Illinois University Carbondale | a Ytterbium fiber laser amplifier                | Altos Photonics, Incorporated       | \$109,950.00          | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                         |                                                    |                                                               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------|----------------------------------------------------|---------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Southern Illinois University Carbondale | patient manikins, software, and simulation program | Laerdal Medical Corporation                                   | \$355,002.29 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. The manikins are able to simulate changing patient status and responses, which is a major focus of the new NCLEX-RN test map.                                                                                                                                                                                   |
| Southern Illinois University Carbondale | a franchise                                        | Chick-fil-A, Inc.                                             | \$120,000.00 | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.                                                                                                                                                                                                                                                                                                                                                                             |
| Southern Illinois University Carbondale | building automation and calibration services       | Johnson Controls, Incorporated                                | \$300,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                                                                                                                                                                                                                                                 |
| Southern Illinois University Carbondale | Pinnacle Telemanagement Software                   | Calero                                                        | \$407,600.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                               |
| Southern Illinois University Carbondale | student names for recruitment purposes             | ACT, Incorporated                                             | \$150,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                                                                                                                                                                                                                                                 |
| Southern Illinois University Carbondale | student names for recruitment purposes             | College Entrance Examination Board, dba The College Board     | \$250,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. Southern Illinois University has the need to purchase student names for recruitment purposes. Names of prospective students who have taken specific college testing (SAT) are sold to universities for recruitment purposes. The end result will be an additional source for recruiting students to our campus. |
| Southern Illinois University Carbondale | student names for recruitment purposes             | The College Entrance Examination Board, dba The College Board | \$250,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                                                                                                                                                                                                                                                 |

|                                           |                                                   |                                                                            |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Southern Illinois University Carbondale   | student names to be used for recruitment purposes | The National Research Center for Colleges Universities Admissions, dba ACT | \$150,000.00          | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. Southern Illinois University has the need to purchase student names for recruitment purposes. Names of prospective students who have taken specific college testing (ACT and PLAN) are sold to universities for recruitment purposes. The end result will be an additional source for recruiting students to our campus. |
| Southern Illinois University Carbondale   | an aviation training management system            | Talon Systems, LLC                                                         | \$56,200.00           | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                        |
| Southern Illinois University Carbondale   | software license and maintenance                  | Evisions, Incorporated                                                     | \$378,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                    |
| Southern Illinois University Carbondale   | Bloomberg Professional service software           | Bloomberg Finance LP                                                       | \$141,840.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                    |
|                                           |                                                   |                                                                            | <b>\$3,014,369.45</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                           |                                                   |                                                                            |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Southern Illinois University Edwardsville | Food Provisions for Paavos Pizza                  | Orion Food Systems LLC                                                     | \$1,000,000.00        | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.                                                                                                                                                                                                                                                                                                                                                                                      |
| Southern Illinois University Edwardsville | Food Products for Chick-Fil-A Franchise           | McLane Food Services                                                       | \$2,500,000.00        | The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.                                                                                                                                                                                                                                                                                                                                                                                      |
| Southern Illinois University Edwardsville | City of Edwardsville, Edwardsville, IL            | City of Edwardsville                                                       | \$1,000,000.00        | The University has determined that this purchase is only economically available from this source because the there are no alternatives for the distribution of water, the City of Edwardsville owns the lines going into campus.                                                                                                                                                                                                                                                                                                                         |
| Southern Illinois University Edwardsville | SoN Electronic Simulation Management System       | Education Management Solutions LLC                                         | \$191,646.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                    |
|                                           |                                                   |                                                                            | <b>\$4,691,646.00</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                           |                                                   |                                                                            |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|                                                 |                                                  |                              |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------------|--------------------------------------------------|------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Southern Illinois University School of Medicine | an Access Control and Security Management system | Tech Electronics of Illinois | \$240,000.00          | <p>The University has determined that this purchase is only economically available from this source because the The University has a need to install card access systems in five buildings. This is needed in order to control access to the buildings. The end result of this will be more secure buildings. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. That vendor is Tech Electronics of Illinois. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form.</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below.</p> |
| Southern Illinois University School of Medicine | Support and Software Maintenance                 | VVC Holding Corporations     | \$960,000.00          | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                 |                                                  |                              | <b>\$1,200,000.00</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| University of Illinois at Chicago               | employer advertisement and recruitment tools     | LinkedIn, Inc.               | \$900,000.00          | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| University of Illinois at Chicago               | on-line patient safety event report maintenance  | Datix                        | \$91,000.00           | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| University of Illinois at Chicago               | software license support and maintenance         | Leidos, inc.                 | \$2,190,000.00        | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| University of Illinois at Chicago               | support services for revenue recovery system     | Revint Solutions             | \$350,000.00          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| University of Illinois at Chicago               | water purification systems maintenance           | Mar Cor Purification, Inc.   | \$450,000.00          | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |



|                                   |                                                    |                                             |                |                                                                                                                                                                                                                     |
|-----------------------------------|----------------------------------------------------|---------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Chicago | Marketing partnership for Illinois Eye & Infirmary | Chicago Bulls Charities                     | \$330,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                              |
| University of Illinois at Chicago | maintenance and support for Optum Enterprise       | Optum 360, LLC.                             | \$1,921,000.00 | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                               |
| University of Illinois at Chicago | maintenance and support for Optum Enterprise       | Optum 360, LLC.                             | \$336,841.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                               |
| University of Illinois at Chicago | software license support and maintenance           | Exan Enterprises, Inc.                      | \$364,575.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                               |
| University of Illinois at Chicago | Natural Gas and Electricity                        | Ameren Illinois Company                     | \$1,250,000.00 | The University has determined that this purchase is only economically available from this source because the public utility service is regulated.                                                                   |
| University of Illinois at Chicago | MRI & Interventional Angriography maintenance      | Siemens Medical Solutions USA, Incorporated | \$2,236,765.80 | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                               |
| University of Illinois at Chicago | service for Beckman chemistry automation line      | Beckman Coulter, Inc.                       | \$2,596,423.25 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.   |
| University of Illinois at Chicago | utilities energy management system maintenance     | Hawkeye Energy Solutions                    | \$4,750,000.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.   |
| University of Illinois at Chicago | Civitas Inc.'s College Scheduler software          | Civitas, Inc.                               | \$210,000.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                               |
| University of Illinois at Chicago | maintenance and support for Stealth Station S7     | Medtronic USA, Inc.                         | \$124,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.   |
| University of Illinois at Chicago | a humanoid (human-like) robot.                     | Agility Robotics, Inc.                      | \$250,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. |
| University of Illinois at Chicago | service and maintenance for HF Mass Spectrometer   | Fisher Scientific                           | \$101,777.20   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.   |
| University of Illinois at Chicago | extended warranty for Biacore 8K                   | GE Healthcare Bio-Sciences, Corp            | \$121,975.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.   |

|                                   |                                                    |                                             |                |                                                                                                                                                                                                                                 |
|-----------------------------------|----------------------------------------------------|---------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Chicago | a capped comprehensive service plan                | Karl Storz Endoscopy-America, Incorporated  | \$3,868,500.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Chicago | cell sorter with a closed cartridge system         | Miltenyi Biotec, Inc.                       | \$280,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Chicago | Liquid Chromatography/mass-spectrometry            | Waters Corporation                          | \$276,607.92   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Chicago | maintenance for scopes & light sources, etc        | Arthrex Company                             | \$216,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Chicago | Hydraulic Pump and Distribution System             | MTS Systems, Inc.                           | \$433,641.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Chicago | preventative and corrective maintenance            | Fluidigm Corporation                        | \$148,984.80   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Chicago | maintenance of care coordination software          | Social Solutions Global, Inc.               | \$187,000.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                           |
| University of Illinois at Chicago | Maintenance & service for da Vinci Surgical Robots | Intuitive Surgical, Inc.                    | \$2,525,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. |
| University of Illinois at Chicago | GenomOncology Pathology Workbench software license | GenomOncology                               | \$180,000.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                           |
| University of Illinois at Chicago | software license use for Talent Management System  | PeopleFluentNetDimensions                   | \$859,500.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                           |
| University of Illinois at Chicago | experience surveying patient, employee & physician | Press Ganey Associates                      | \$2,970,000.00 | The University has determined that this purchase is only economically available from this source because the Experience surveying patients, employees & physicians.                                                             |
| University of Illinois at Chicago | advertising exclusivity with the CTA               | Media Holdings Inc - Intersection Media LLC | \$300,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                          |

|                                            |                                              |                                                   |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------|----------------------------------------------|---------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Chicago          | software license, upgrade and maintenance    | Sun Nuclear, Inc.                                 | \$114,980.00           | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| University of Illinois at Chicago          | Care Continuum Support                       | CipherHealth                                      | \$387,600.00           | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| University of Illinois at Chicago          | upgrade to the Inductively Coupled Plasma MS | PerkinElmer, Inc.                                 | \$105,562.34           | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. he upgrade of the Inductively Coupled Plasma Mass Spectrometer (ICP MS) includes:<br>- a HPLC system, required for ICP speciation analysis<br>- a microwave digestion system, required for sample preparation of ICP analysis samples<br>- an autosampler system, required for high throughput analysis<br>- new accessories, required to install 2 gas systems for ICP analysis<br>- and some consumables for nanoparticle analysis. |
|                                            |                                              |                                                   | <b>\$31,427,733.31</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| University of Illinois at Urbana-Champaign | an Athletic Database Subscription            | Agile Sports Technologies Inc. dba Hudl           | \$350,000.00           | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| University of Illinois at Urbana-Champaign | MRAM-Based Deep In-Memory Architectures      | Globalfoundries U.S. Inc.                         | \$1,970,000.00         | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | advertising at O'Hare and Midway Airports    | In-ter-space Services Inc./Clear Channel Airports | \$364,000.00           | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| University of Illinois at Urbana-Champaign | Crain's Chicago Sponsorship                  | Crain Communications Inc                          | \$360,000.00           | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| University of Illinois at Urbana-Champaign | Pepperidge Farm Snacks                       | Karl R Kennicker DBA KRK Enterprises              | \$850,000.00           | The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| University of Illinois at Urbana-Champaign | General Merchandise Purchases for Resale     | Nike Incorporated                                 | \$1,200,000.00         | The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| University of Illinois at Urbana-Champaign | Engineering IT Online Course Software        | Echo 360 Inc                                      | \$93,200.00            | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                            |                                                  |                                               |                |                                                                                                                                                                                                                                 |
|--------------------------------------------|--------------------------------------------------|-----------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | TeslatronPT                                      | Oxford Holdings IncOxford Instruments America | \$330,483.45   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Upgrading GrowSafe system components             | GrowSafe Systems Ltd                          | \$227,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Urbana-Champaign | deposition system                                | Plassys Bestek                                | \$680,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Siemens 7 T MRI System                           | Carle Foundation Hospital                     | \$7,765,644.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Tungsten powder with a density of 10.5 gm/cc     | HC Starck                                     | \$660,630.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Outdoor billboards in Chicago, IL                | Interstate JC Decaux LLC                      | \$270,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                          |
| University of Illinois at Urbana-Champaign | Triple Quad 6500 Mass Spectrometer System        | AB Sciex LLC                                  | \$336,233.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. |
| University of Illinois at Urbana-Champaign | plasma systems for dry etch with RIE and ICP-RIE | Oxford Instruments America                    | \$644,547.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | a Vantage 256 ultrasound system                  | Verasonics, Inc.                              | \$129,300.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | service contract for a Quanta 450 microscope     | FEI Company                                   | \$142,998.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. |
| University of Illinois at Urbana-Champaign | Deposition system.                               | Plassys Bestek                                | \$680,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |

|                                            |                                                    |                                                        |              |                                                                                                                                                                                                                                                                           |
|--------------------------------------------|----------------------------------------------------|--------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | Program Evaluation and Reporting System            | Kansas State University Research Foundation            | \$360,000.00 | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                     |
| University of Illinois at Urbana-Champaign | Mass Spectrometer                                  | Waters Technologies Corporation                        | \$195,000.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                       |
| University of Illinois at Urbana-Champaign | Transfer of Robot to UIUC from Duke University     | Duke University                                        | \$281,624.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                       |
| University of Illinois at Urbana-Champaign | Student fee support of student-led media outlets   | Illini Media Company                                   | \$540,000.00 | The University has determined that this purchase is only economically available from this source because the Illini Media Company is the specific company selected by student referendum to provide the student newspaper, yearbook, various websites, and radio station. |
| University of Illinois at Urbana-Champaign | Glacios cryo-transmission electron microscope      | Thermo Fisher Financial Services Inc.                  | \$771,010.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                       |
| University of Illinois at Urbana-Champaign | SimCapture Node Enterprise & Standard AV Package   | B-Line Medical LLC                                     | \$250,952.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                         |
| University of Illinois at Urbana-Champaign | Football Strength & Conditioning Monitoring System | Catapult Sports LLC                                    | \$130,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                           |
| University of Illinois at Urbana-Champaign | Live-read radio news sponsorship                   | Hubbard Broadcasting, Inc.                             | \$48,000.00  | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                    |
| University of Illinois at Urbana-Champaign | Cytation 5 Cell Imaging Multi-mode Reader          | Bio-Tek Instruments Incorporated                       | \$347,000.00 | The University has determined that this purchase is only economically available from this source because the Federal or State grant requires a contract with the vendor.                                                                                                  |
| University of Illinois at Urbana-Champaign | Out-of-home media buys/Chicago Transit Authority   | Intersection Media Holdings Inc/Intersection Media LLC | \$100,000.00 | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                    |
| University of Illinois at Urbana-Champaign | Matisse CS Ti: Sapphire Laser System               | Newport Corporation                                    | \$163,650.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                       |

|                                            |                                                   |                                              |                |                                                                                                                                                                                                                                 |
|--------------------------------------------|---------------------------------------------------|----------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | Electronic Textbook Service                       | Cengage Learning, Inc.                       | \$1,800,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. |
| University of Illinois at Urbana-Champaign | General Merchandise Purchases                     | CC Products Inc/Champion Custom Products Inc | \$1,600,000.00 | The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.                                                                      |
| University of Illinois at Urbana-Champaign | ARPES Lab with DA30 Analyzer                      | Scienta Omicron Inc                          | \$719,430.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Atomic Force Microscope                           | Oxford Instrumets                            | \$215,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | Out-of-home Advertising in Chicago and suburbs    | Clear Channel Outdoors                       | \$315,800.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                          |
| University of Illinois at Urbana-Champaign | Laboratory Animal Cage System                     | Allentown Incorporated                       | \$115,594.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Urbana-Champaign | Spectrum Analyzers                                | Keysight Technologies Incorporated           | \$191,938.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. .             |
| University of Illinois at Urbana-Champaign | Consumables for Sequel II System                  | Pacific Biosciences of California, Inc       | \$500,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Urbana-Champaign | Fragment & Genomic Analysis Kits/Consumables      | Agilent Technologies, Inc                    | \$150,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.               |
| University of Illinois at Urbana-Champaign | Stable Isotope Ratio Mass Spectrometer System     | Elementar Americas, Inc.                     | \$193,019.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |
| University of Illinois at Urbana-Champaign | DASBox Configurable Small Scale Bioreactor System | Eppendorf AG/Eppendorf North America Inc     | \$256,860.84   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.             |

|                                            |                                                 |                                             |                |                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------|-------------------------------------------------|---------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | AFM-Raman System with Two photon                | WITec Instruments Corp                      | \$499,995.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                        |
| University of Illinois at Urbana-Champaign | Agilent 6530C Q-TOF LC/MS Detector              | Agilent Technologies Incorporated           | \$249,525.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                          |
| University of Illinois at Urbana-Champaign | Radio advertising on WBBM, WXRT, WSCR, WUSN     | Entercom Communications Corporation         | \$292,500.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | radio advertising on Spotify                    | Katz Digital Group                          | \$285,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | Triton DR-15-300 Dilution Refrigerator System   | Oxford Instruments                          | \$365,637.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                        |
| University of Illinois at Urbana-Champaign | four Triton 500 Systems                         | Oxford Instruments                          | \$1,647,359.22 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                        |
| University of Illinois at Urbana-Champaign | an ultra lighsheet microscope                   | Miltenyi Biotec, Inc.                       | \$299,468.50   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. items are required for research and no other source is able to meet the researcher's documented needs. |
| University of Illinois at Urbana-Champaign | a cryo/thermotherapy device                     | Hypothermia Devices Inc DBA Kelvi           | \$114,842.54   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                            |
| University of Illinois at Urbana-Champaign | CPS Athletics Digital Broadcast Advertising     | MVP Sports Marketing                        | \$695,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | IBM Statistical Package for the Social Sciences | Internationals Business Machines Corp (IBM) | \$500,000.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                      |
| University of Illinois at Urbana-Champaign | the purchase of a Plasmatron One                | Tekna Plasma Systems Inc.                   | \$840,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                        |

|                                            |                                                  |                                                             |                |                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------|--------------------------------------------------|-------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | Electron Beam Lithography System                 | Raith America, Inc.                                         | \$1,753,250.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. compatibility of equipment, accessories, replacement parts, or service is a paramount consideration |
| University of Illinois at Urbana-Champaign | MCB Course CLAMS System                          | Columbus Instruments International Corp                     | \$158,367.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                       |
| University of Illinois at Urbana-Champaign | Chicago Skyscraper Elevator Advertising          | Captivate LLC                                               | \$150,000.00   | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                |
| University of Illinois at Urbana-Champaign | Object Connex3 multi-material 3D printer         | Stratasys, Inc.                                             | \$272,493.50   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .                                                                                                 |
| University of Illinois at Urbana-Champaign | article publication charges                      | The Institute of Electrical and Electronics Engineers, Inc. | \$700,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                   |
| University of Illinois at Urbana-Champaign | EVAL Software                                    | Forte Research Systems Inc                                  | \$139,500.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                       |
| University of Illinois at Urbana-Champaign | SPECT Imaging of Peripheral Vascular Diseases    | H3D Inc.                                                    | \$483,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .                                                                                                 |
| University of Illinois at Urbana-Champaign | E-Beam High Vacuum Evap and Metals Sputtering    | Kurt J Lesker                                               | \$381,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .                                                                                                 |
| University of Illinois at Urbana-Champaign | Linear Accelerator Service Agreement             | Varian Medical Systems Inc.                                 | \$1,750,000.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. .                                                                                                   |
| University of Illinois at Urbana-Champaign | Comsol License Purchases & Subscription Renewals | Comsol, Inc                                                 | \$300,000.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                 |



|                                            |                                                    |                                                          |                |                                                                                                                                                                                                                                                           |
|--------------------------------------------|----------------------------------------------------|----------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | SolstIS 5000 PSX XF System                         | M Squared Lasers, Inc.                                   | \$148,140.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. .                         |
| University of Illinois at Urbana-Champaign | Sputtering system,E-beam evap. & ion milling sys   | AJA International Inc                                    | \$660,655.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                       |
| University of Illinois at Urbana-Champaign | a Mathematica Academic Site License                | Wolfram Research Inc.                                    | \$217,888.50   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                     |
| University of Illinois at Urbana-Champaign | MATLAB Software and Maintenance                    | MathWorks Inc.                                           | \$140,636.96   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                           |
| University of Illinois at Urbana-Champaign | a Modular X5000 225kV Dual Head Computed Tomograph | North Star Imaging Incorporated                          | \$872,390.54   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                       |
| University of Illinois at Urbana-Champaign | Blue Waters Internet2/XSEDE 100 Gbps               | University Corporation for Advanced Internet Development | \$200,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                       |
| University of Illinois at Urbana-Champaign | a dilution refrigerator for the IQUIST testbed lab | Oxford Holdings IncOxford Instruments America            | \$382,230.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                       |
| University of Illinois at Urbana-Champaign | EndNote Bibliography Software                      | Clarivate Analytics US LLC                               | \$178,556.00   | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                     |
| University of Illinois at Urbana-Champaign | Big Ten Academic Alliance OmniPoP                  | Big Ten Academic Alliance (BTAA)                         | \$1,805,000.00 | The University has determined that this purchase is only economically available from this source because the BTAA OmniPOP is unique in that it's the only source of high-speed network access that includes all of our Big 10 peers at a single location. |
| University of Illinois at Urbana-Champaign | CenturyLink to ICCN Cross Connects                 | Level 3 Financing Inc                                    | \$115,000.00   | The University has determined that this purchase is only economically available from this source because the only Level 3 Communications/CenturyLink fiber is available between the Century Link co-location site and the CenturyLink "meetme manhole."   |
| University of Illinois at Urbana-Champaign | hyperspectral imaging sensors                      | Norsk Elektro Optikk AS                                  | \$210,000.00   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                       |

|                                            |                                                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------|----------------------------------------------------|-------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | an anchored hybrid enrichment probe synthesis      | Rapid Genomics, LLC                                   | \$160,100.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Because we need large amounts of DNA sequence data but not entire genomes, we can process our samples at much lower cost using the services offered by RAPiD Genomics rather than using a service that provides full genome sequences. Our market evaluation consisted of checking with various alternative vendors to see whether they offered the services we needed. Only RAPiD Genomics was able to provide the necessary services and do so within the budget allocated for these services available in our current federal grant. |
| University of Illinois at Urbana-Champaign | STEM curriculum, materials, supplies and marketing | Center for the Innovative Training of Youth/STEM NOLA | \$350,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. STEM NOLA's delivery model and curriculum are proven and perfectly suited to allow the University to successfully reach diverse students and their families                                                                                                                                                                                                                                                                                                                                                                 |
| University of Illinois at Urbana-Champaign | a Business Resilience Calculator                   | 2Wav Inc.                                             | \$100,000.00 | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Vendor has scoped the project by engagement to understand the requirements for the commercial success of the technology.                                                                                                                                                                                                                                                                                                                                                                                                                |
| University of Illinois at Urbana-Champaign | a DNA sequencing platform for very long fragments  | Pacific Biosciences of California, Inc.               | \$480,000.00 | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. This instrument will be available for use by researchers from every institution of the State of Illinois. If we are unable to get one, our researchers would lose the ability to sequence their genomes of interest, they would be unable to get competitive funding for their research that needs long reads, and lose competitiveness with other institutions. There is no other product that can produce consensus reads with the same accuracy as the Sequel II so a competitive bid would be unlikely.                 |

|                                            |                                              |                            |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------|----------------------------------------------|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | media advertising                            | Hulu LLC                   | \$50,000.00    | The University has determined that this purchase is only economically available from this source because the media is for advertising. University representatives used a multi-term deal in negotiations to secure advertising placement during premium content making the advertising investment more effective.                                                                                                                                                                                                                                                                                 |
| University of Illinois at Urbana-Champaign | media advertising                            | Pandora Media Incorporated | \$95,000.00    | The University has determined that this purchase is only economically available from this source because the media is for advertising.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| University of Illinois at Urbana-Champaign | new textbooks for the Illini Union Bookstore | LEG IncWest Academic       | \$750,000.00   | The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.                                                                                                                                   |
| University of Illinois at Urbana-Champaign | veterinary diagnostic reagents               | Biocare Medical LLC        | \$170,000.00   | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The BioCare system has far more antibodies already validated and approved for animal use both from an infectious disease and a tumor marker standpoint. It takes considerable time, personnel hours and money to work up a new antibody for use in animal tissues, get it validated and confirmed before allowing for diagnostic use. This is mandated by our accrediting body. |
| University of Illinois at Urbana-Champaign | Campus Fire Alarm Maintenance                | Getz Fire Equipment Co.    | \$2,500,000.00 | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The University has a need to procure parts for Campus Fire Alarm Maintenance. This is needed for the operation and maintenance of the fire alarm systems throughout Campus. Compatibility of equipment is required.                                                                                                                                                             |
| University of Illinois at Urbana-Champaign | a Femtosecond Tunable Laser                  | Newport Corporation        | \$117,520.15   | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. This is needed to be a part of a quantum device characterization setup that is currently under construction. The end result of this will give insight into fundamental light-matter interaction mechanisms at the nanoscale and quantum level.                                                                                                                                |

|                                            |                                                    |                                               |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------|----------------------------------------------------|-----------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois at Urbana-Champaign | Feed ingredients                                   | ADM Animal Nutrition                          | \$1,125,000.00         | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. These ingredients are stored, formulated, and mixed at the Feed Mill and delivered to the units. The Feed Mill produces specific rations for several agricultural species that include: Beef and Dairy cattle, swine, poultry, horse, and sheep. The requested supplies are all routinely added ingredients to build these specific rations/diets |
| University of Illinois at Urbana-Champaign | a Plasma Enhanced Chemical Vapor Deposition Equip. | Oxford Holdings IncOxford Instruments America | \$389,500.00           | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Items are required for research and the system is capable of generating stress results of 840 MPa for the tensile process and -1016 MPa for the compressive at 20nm film thickness.                                                                                                                                                               |
| University of Illinois at Urbana-Champaign | Accountancy 398 CPA Review Course                  | Gleim Publications, Inc                       | \$796,500.00           | The University has determined that this purchase is only economically available from this source because the materials for course                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | Medicat Electronic Health Record                   | Medicat, LLC                                  | \$575,000.00           | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                     |
| University of Illinois at Urbana-Champaign | NMR Spectrometer System                            | Bruker Corporation / Bruker Biospin           | \$1,319,305.00         | The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.                                                                                                                                                                                                                                                                                                                                                   |
|                                            |                                                    |                                               | <b>\$52,084,273.20</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| University of Illinois Springfield         | cloud based services                               | Kaltura Inc.                                  | \$62,000.00            | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.                                                                                                                                                                                                                                                                                                                                                     |
|                                            |                                                    |                                               | <b>\$62,000.00</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| University of Illinois System              | Online Payment Gateway/Credit Card Processing Srv  | TrustCommerce LLC                             | \$212,500.00           | The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The University has determined that this purchase is only economically available from this source because the procurement has compatibility of equipment, accessories, replacement parts or services and relates to software license, upgrade or maintenance. See sole source justification attached for additional information.                     |

|                               |                                                    |                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| University of Illinois System | Enrollment BTAA IT Leadership Program - Sys Office | Maximizing Organizational Resources Associated Incorporated (MOR Associates) | \$912,000.00           | The University has determined that this purchase is only economically available from this source because the education, research, public service, or athletic activities are related to participation in mandated organizations of which the University is a member.                                                                                                                     |
| University of Illinois System | OpenAthens Authentication Services                 | EBSCO Industries, Inc. d/b/a EBSCO Information Services                      | \$1,693,687.00         | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. See sole source justification attached for additional information.                                                                                                                                                 |
| University of Illinois System | Maintenance for Banner Baseline ERP Software       | Ellucian Company L.P.                                                        | \$5,888,214.00         | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Ellucian is the only authorized vendor to provide maintenance and support services for its Banner products.                                                                                                        |
| University of Illinois System | the Public Fellowship Program                      | The OpEd Project, LLC                                                        | \$130,000.00           | The University has determined that this purchase is only economically available from this source because the this is a unique program that offers a proprietary curriculum that also pairs participants with expert mentors. See the attached sole source justification outlining additional justification.                                                                              |
| University of Illinois System | Course resource list solution for Alma - Leganto   | Ex Libris USA, Inc.                                                          | \$2,550,000.00         | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Leganto is the only known service that is authorized by Ex Libris to be added on to Alma to provide the required functionality as further described in the Sole Source Justification Form attached to this notice. |
| University of Illinois System | Online Learning                                    | LinkedIn Corporation                                                         | \$612,720.00           | The University has determined that this purchase is only economically available from this source because the site license contract is only available directly from the vendor.                                                                                                                                                                                                           |
| University of Illinois System | Transferology subscription service agreement       | CollegeSource, Inc.                                                          | \$400,000.00           | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.                                                                                                                                                                                                                    |
| University of Illinois System | Software Maintenance for CA Single Sign-On License | CA, Inc.                                                                     | \$185,545.00           | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. CA is the only party authorized to provide support and maintenance on CA products.                                                                                                                                 |
| University of Illinois System | Software Support and Hosting                       | Image Trend, Inc.                                                            | \$65,000.00            | The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Hire Touch Applicant Tracing System is a proprietary product of Image Trend, Inc.                                                                                                                                  |
|                               |                                                    |                                                                              | <b>\$12,649,666.00</b> |                                                                                                                                                                                                                                                                                                                                                                                          |
|                               |                                                    |                                                                              |                        |                                                                                                                                                                                                                                                                                                                                                                                          |

|                             |                                                   |               |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------|---------------------------------------------------|---------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Western Illinois University | Commercial ERP for Higher Education               | Unifyed, LLC  | \$2,817,700.81      | The University has determined that this purchase is only economically available from this source because the To source a commercial ERP system for Higher Education which allows input as a development partner in the design and implementation. This is needed due to the fact that a third party consulting company found that our existing custom-built ERP run on mainframe hardware is not meeting end user needs for timely access to data to enable responsible business decisions to be made via thorough analysis. |
| Western Illinois University | Managed Multifunction Device Buyout & Maintenance | Ricoh USA Inc | \$140,000.00        | The University has determined that this purchase is only economically available from this source because the University does not have the financial resources to source a new replacement fleet of MFDs for the entire WIU campus.                                                                                                                                                                                                                                                                                           |
|                             |                                                   |               | <b>2,957,700.81</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**GRAND TOTAL: 296,684,181.84**