

2022



# Annual Reports

KEY

State of Illinois  
Chief Procurement Office for  
Institutions of Higher Education



# Executive Summary

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The Chief Procurement Officer for Public Institutions of Higher Education (CPO-HE) works with the public institutions of higher education to meet their procurement needs free of undue influence through independent authority, oversight, and approval. The CPO-HE further works with the institutions to continually improve procurement policies and to establish best practices that recognize the specific needs of the institutions in relation to their role and importance to the State of Illinois.

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## Purpose of this Report

Public Act 100-0043 established a common reporting date of November 1<sup>st</sup> for annual reports on Cooperative Purchases, Exempt Procurements, and contracts to Small Businesses. Although not required to be reported, we have included a report on Emergency Purchases and an update to the previously filed Sole Source Procurement report to provide a more comprehensive report.

This set of annual reports is filed electronically with the General Assembly by email to [reports@ilga.gov](mailto:reports@ilga.gov), with the Governor's Office by email to [gov.reports@illinois.gov](mailto:gov.reports@illinois.gov), and with the Illinois State Library. Additionally, a hard copy is filed with the Commission on Government Forecasting and Accountability. An electronic copy is also maintained on the "Publications and Reports" page of the Chief Procurement Office's website.

## Background

The Chief Procurement Officer for Public Institutions of Higher Education (CPO) exercises independent procurement authority under the Illinois Procurement Code (30 ILCS 500) on behalf of the nine public universities and the Illinois Mathematics and Science Academy (IMSA). Any reference to "universities" hereafter refers to the nine public universities and IMSA.

The CPO exercises this authority through independent State Purchasing Officers (SPOs) who work directly with the universities to meet their needs. By means of their statutory authority and independence, the CPO and SPOs help ensure that procurements made by the State universities are conducted in the most transparent and fair manner, comply with applicable laws, and are free from improper influence. We also promote the use of best practices in procurement and work to streamline purchasing policies and procedures. The CPO and SPOs each have a fiduciary duty to the State, and we all work to maximize value and assure public trust in the procurement process.

## **Members of the Chief Procurement Office for Higher Education**

During FY22, the office had fourteen members, comprised of the CPO and a staff of thirteen. The staff consisted of one Deputy CPO, one Senior Policy Advisor/SPO, ten SPOs, and one Procurement Services Administrator.

The CPO and SPOs are required by statute to become certified and maintain certification under the Universal Public Purchasing Certification Council (UPPCC), or the Institute for Supply Management (ISM). Of the fourteen members, twelve held the UPPCC certification, one (Deputy CPO) was working towards certification, and one was not in a qualifying position. Of those certified, ten held the “Certified Professional Public Buyer” (CPPB) designation, and two held both the CPPB and the “Certified Public Procurement Officer” (CPPO) designation. In addition, one staff member also held a “Certified Purchasing Manager” (CPM) certification from ISM.

## **Transaction Processing**

In FY22, the SPOs processed 1,354 transactions totaling more than approximately \$7.7 billion, an average of more than 135 transactions per SPO. This included approximately: \$6.9 billion in competitive procurements, \$729 million in cooperative purchases (the vast majority were competitively procured), \$140 million in sole source procurements and \$9 million in emergency purchases. The universities also made approximately \$630 million (not included in the total amount above) in purchases which are exempt from the Procurement Code. Small purchases (those not exceeding \$100,000) are processed by the universities and are most often awarded after seeking a minimum of three quotes. Collecting this data is difficult because each of the universities have their own accounting system and way of collecting and storing the data.

## **Initiatives**

We continuously strive to find ways to streamline the procurement process while maintaining integrity and transparency which are of critical importance. Over the past year, we have initiated a number of improvements to make procurement easier for both vendors and staff:

- The Higher Education portfolio continued to address the urgent procurement needs of the universities and IMSA. We successfully completed the rulemaking process for the inclusion of Diversity criteria into our RFP process as required by recent legislative changes, P.A. 102-0029 and P.A. 101-657, now codified as 30 ILCS 500/20-15. Section 4.2015 of our Administrative Rules now includes language requiring vendors to consider diversity factors when bidding on state contracts and makes it a critical part of the evaluation process in the competitive sealed proposal process.
- The Illinois Procurement Bulletin updates were launched for the Chief Procurement Office – Higher Education portfolio, and all universities were updated on the changes.
- We also successfully presented to over 300 vendors during our Annual Small Business Presentation and updated them on the recent legislative change to the BEP Act of an

increase in the aspirational goals for minorities, women, and peoples with disabilities, from 20% to 30%.

- The Governor signed Public Act 102-0721, which was the procurement omnibus bill from the spring session, and we worked internally to address several changes made in the Act. We started working on updating our solicitation documents, certifications and disclosures, and JCAR rules to ensure compliance with the changes that resulted from the Act.
- We started meeting with the Commission on Equity and Inclusion on a regular basis since the Commission is a major stakeholder in our day-to-day business.

## **Contact Information**

To learn more about the Chief Procurement Office for Public Institutions of Higher Education and procurement processes, visit the CPO-HE's website or contact us directly.

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CPO Website: <https://cpo-highered.illinois.gov>

Illinois Procurement Gateway: <https://ipg.vendorreg.com>

Pathway to Procurement: [www2.illinois.gov/cpo/PathwayToProcurement](http://www2.illinois.gov/cpo/PathwayToProcurement)

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State of Illinois  
Chief Procurement Office  
Institutions of Higher Education



# **FY2022** Cooperative Purchasing Report

# Cooperative Purchasing - Overview

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The Governmental Joint Purchasing Act (30 ILCS 525) authorizes the Chief Procurement Officer (CPO) to allow the purchase of personal property, supplies, and services jointly with a governmental unit of this state or another state, with a consortium of governmental entities of one or more other states, or to make purchases from a group purchasing organization as a member or affiliate of that organization. Additionally, Section 25-15 of the Illinois Procurement Code provides that the CPO may establish by rule a process to make non-governmental joint purchases.

This report describes cooperative purchasing by the public state universities for Fiscal Year 2022 (July 1, 2021 – June 30, 2022). In FY22, the universities used eight different cooperative purchasing organizations with a total approximate spend of \$729,078,531.73.

When utilizing cooperative purchasing, Illinois joins other states and government entities to: 1) identify their common purchasing needs; and 2) combine their procurement and subject matter experts to secure best-in-class contracts. Fewer state resources are used to procure these contracts and they usually result in better pricing and terms due to leveraged buying power. The use of these cooperative contracts saves considerable staff time by making use of procurement activities already undertaken by others. The large volume of potential sales and spend with multiple jurisdictions can result in significant savings.

Every cooperative procurement request goes through a process of justification and review by the Chief Procurement Office prior to approval for use by the universities. Each university is responsible for their own contract execution and subsequent purchases from approved cooperative procurements. The process is designed to ensure that the cooperative award was conducted using open and fair competition and that the prices obtained are competitive in the market. This includes looking at use of businesses owned by minorities, women and persons with disabilities as subcontractors.

When the State of Illinois is party to a joint purchase agreement, the State may act as a lead state or as a participant state. When the State of Illinois is the lead state, all joint purchases must be conducted in accordance with the Illinois Procurement Code. When a cooperative procurement is conducted by the Illinois Public Higher Education Cooperative (IPHEC), it is done on behalf of and for use by all the institutions. All cooperative contracts must contain the provisions required by Illinois law and rule.

The tables below provide detail regarding these cooperative purchases as reported by the universities.

# Cooperative Purchasing Statistical Summary – FY 2022

## Cumulative Total Cooperative Spend by University

Procuring Institution	# Coop. Purchases	Cumulative Total Spend With All Cooperatives
Chicago State University	45	\$ 7,121,682
Eastern Illinois University	54	\$ 12,324,164
Governors State University	52	\$ 3,699,416
Illinois Math and Science Academy	12	\$ 498,928
Illinois State University	77	\$ 39,647,255
Northeastern Illinois University	63	\$ 10,346,580
Northern Illinois University	64	\$ 16,251,356
Southern Illinois University Carbondale	70	\$ 37,028,677
Southern Illinois University Edwardsville	57	\$ 25,626,751
Southern Ill. Univ. School of Medicine	41	\$ 14,511,753
University of Illinois (all three campuses)	412	\$ 543,944,824
Western Illinois University	48	\$ 18,077,146
<b>TOTAL:</b>	<b>995</b>	<b>\$ 729,078,531</b>

## Cooperative Usage by University

Procuring Institution	# Coop. Purchases	Big Ten	E&I	IPHEC	MHEC	OMNIA	Sourcewell	Vizient	NCPA
Chicago State University	45	0	8	30	3	1	3	0	0
Eastern Illinois University	54	0	13	35	1	2	3	0	0
Governors State University	52	0	10	35	1	2	4	0	0
Illinois Math and Science Academy	12	0	0	12	0	0	0	0	0
Illinois State University	77	0	13	49	3	7	5	0	0
Northeastern Illinois University	63	0	13	40	3	4	2	0	1
Northern Illinois University	64	0	15	40	4	2	3	0	0
Southern Illinois University Carbondale	70	0	14	48	2	4	2	0	0
Southern Illinois University Edwardsville	57	0	9	35	2	5	6	0	0
Southern Ill. Univ. School of Medicine	41	0	4	31	0	3	3	0	0
University of Illinois (all three campuses)	412	11	52	122	5	10	17	195	0
Western Illinois University	48	0	12	31	2	1	2	0	0
<b>TOTAL:</b>	<b>995</b>	<b>11</b>	<b>163</b>	<b>508</b>	<b>26</b>	<b>41</b>	<b>50</b>	<b>195</b>	<b>1</b>

## Cooperative Contracts by Cooperative Organization

Cooperative Organization	Total Spend
Big Ten Academic Alliance (Big Ten)	\$ 2,198,655.21
E&I Cooperative Services (E&I)	\$ 52,043,102.53
Illinois Public Higher Education Cooperative (IPHEC)	\$ 323,430,322.45
Midwestern Higher Education Compact (MHEC)	\$ 55,140,869.04
National Cooperative Purchasing Alliance (NCPA)	\$ 502,689.00
OMNIA	\$ 7,278,807.29
Sourcewell	\$ 6,804,867.50
Vizient	\$ 281,679,218.71
<b>TOTAL:</b>	<b>\$ 729,078,531.73</b>

## Number of Vendors Used by Each University

Institution	Number of Vendors
Chicago State University	42
Eastern Illinois University	50
Governors State University	47
Illinois Math and Science Academy	12
Illinois State University	70
Northeastern Illinois University	57
Northern Illinois University	61
Southern Illinois University Carbondale	65
Southern Illinois University Edwardsville	55
Southern Ill. Univ. School of Medicine	41
University of Illinois (all three campuses)	392
Western Illinois University	46

## Year-Over-Year Total Cumulative Spend with Cooperatives by University

Procuring Institution	FY2022 Cumulative Total Spend With All Cooperatives	FY2021 Cumulative Total Spend With All Cooperatives
Chicago State University	\$ 7,121,682	\$ 3,716,057
Eastern Illinois University	\$ 12,324,164	\$ 9,476,888
Governors State University	\$ 3,699,416	\$ 3,439,918
Illinois Math and Science Academy	\$ 498,928	\$ 611,038
Illinois State University	\$ 39,647,255	\$ 23,772,018
Northeastern Illinois University	\$ 10,346,580	\$ 5,814,637
Northern Illinois University	\$ 16,251,356	\$ 20,546,461
Southern Illinois University Carbondale	\$ 37,028,677	\$ 33,999,596
Southern Illinois University Edwardsville	\$ 25,626,751	\$ 25,014,597
Southern Ill. Univ. School of Medicine	\$ 14,511,753	\$ 1,915,081
University of Illinois (all three campuses)	\$ 543,944,824	\$ 457,637,180
Western Illinois University	\$ 18,077,146	\$ 6,950,145
<b>TOTAL:</b>	<b>\$ 729,078,531</b>	<b>\$ 592,893,615</b>



# ANNUAL COOPERATIVE REPORT - FY22

## Chicago State University

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Office Supplies	Office Depot	IPHEC2010	198	\$99,342
IPHEC	A/V Equipment	SHI	IPHEC2131	1	\$1,324
IPHEC	Advertising	Chicago Public Media	IPHEC2125	1	\$9,000
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212/IPHEC2202	19	\$144,203
IPHEC	Search Firm	Diversified Search	1243	1	\$72,000
IPHEC	Search Firm	Greenwood/Asher	1243	1	\$22,400
IPHEC	Search Firm	Jordan Search Consultants	1243	1	\$34,000
IPHEC	Lab Supply	Fisher Scientific	IPHEC1809	60	\$60,252
IPHEC	Life Science Sole Source	Sigma-Aldrich	IPHEC2012	11	\$19,226
IPHEC	Procurement Card	JP Morgan	R087176	1	\$1,536,567
IPHEC	Insurance	Marsh USA	INSUREFY18R	11	\$805,153
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$10,268
IPHEC	Search Firm	AGB	IPHEC1914	1	\$78,750
IPHEC	Search Firm	The Registry	IPHEC1914	1	\$351,671
IPHEC	Legal Services	Dunn Law	IPHEC2009	1	\$3,925
IPHEC	Legal Services	Franczek	IPHEC2009	1	\$10,656
IPHEC	Legal Services	Ice Miller	IPHEC2009	1	\$70,688
IPHEC	Legal Services	Husch Blackwell	IPHEC2009	4	\$147,269
IPHEC	Legal Services	CTM Legal Group	IPHEC2009	1	\$9,904
IPHEC	Travel Management	CTP	IPHEC2143	1	\$361,738
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	55	\$178,531
IPHEC	Sheltered Market IT Recruiting & Prof Services	Executive Consultants	IPHEC2140	1	\$49,597
IPHEC	Microcomputers	CDW-G	D1702TMS	2	\$10,819
IPHEC	Software	CDW-G	RM071017	3	\$29,174
IPHEC	Software	SHI	RM071017	1	\$201,870
IPHEC	Collection Agency	ConServe	1RMM906	1	\$13,287
IPHEC	Collection Agency	Coast Professional	1RMM906	1	\$2,265
IPHEC	Collection Agency	Reliant Capital Solutions	1RMM906	1	\$3,664
IPHEC	Collection Agency	Williams & Fudge	1RMM906	1	\$7,865
IPHEC	Collection Agency	General Revenue Corp	1RMM906	1	\$4,509

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I via IPHEC	MRO	Grainger	IPHEC1921	25	\$255,156
E&I via IPHEC	Industrial Gases	Airgas	163ALC	7	\$44,309
E&I via IPHEC	Plumbing	Ferguson	173ALC	2	\$1,944
E&I via IPHEC	JOC	Core Construction	IPHEC1708	1	\$1,900,164
E&I via IPHEC	Small Packages	UPS	IPHEC1805	1	\$2,395
E&I via IPHEC	E-Procurement	JAGGAER	1916ALC	1	\$101,790
E&I via IPHEC	Kitchen Equipment	Trimark	195ALC	1	\$168
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	1	\$1,379

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
Sourcewell via IPHEC	Medical	School Health	2008GAL	1	\$7,781
Sourcewell via IPHEC	Tractors	Deere & Company	2007GAL	1	\$28,381
Sourcewell via IPHEC	Paint	Sherwin Williams	2105GAL	1	\$10,139

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	33	\$26,773
MHEC via IPHEC	Hardware	HPI	185GAL	1	\$236
MHEC via IPHEC		Oracle	no IPHEC Award	1	\$5,902

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
OMNIA via IPHEC	Athletic Supplies	BSN Sports	1812GAL	263	\$385,248

Total Spend per Cooperative	
IPHEC	\$4,349,917
E&I via IPHEC	\$2,307,305
Sourcewell via IPHEC	\$46,301
MHEC via IPHEC	\$32,911
OMNIA via IPHEC	\$385,248

Cumulative Total Spend of all Cooperatives  
\$7,121,682

## Eastern Illinois University

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Furniture	Allsteel	IPHEC1905		\$60,726
IPHEC	Furniture	Krueger	IPHEC1905		\$8,073
IPHEC	Furniture	Jasper Group	IPHEC1905		\$26,741
IPHEC	Office Supplies	Office Depot	IPHEC2010		\$143,205
IPHEC	Audio Visual Equipment	CIM Technology/AVI	IPHEC2131		\$65,425
IPHEC	Advertising & Marketing Items	SJB Promotions	1SLE1702		\$42,354
IPHEC	Advertising & Marketing Items	World of Promotions	1SLE1702		\$15,872
IPHEC	Advertising & Marketing Placement	Clear Channel	IPHEC2125		\$13,303

IPHEC	Advertising & Marketing Placement	Link Media Outdoor	IPHEC2125	\$4,400
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212/IPHEC2202	\$21,648
IPHEC	Electrical Supplies	Industrial Electric Supply	IPHEC2020	\$41,691
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	\$57,967
IPHEC	Science Sole Source	Sigma-Aldrich	IPHEC2012	\$4,180
IPHEC	Procurement Card	JP Morgan	R087176	\$5,261,991
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	\$25,241
IPHEC	Insurance	Marsh USA	INSUREFY18R	\$613,707
IPHEC	Study Abroad	Arthur J Gallagher	D1600TMS	\$616
IPHEC	Property Insurance	Mesirow	IPHEC2101	\$16,120
IPHEC	Legal Services	Laner Muchin	IPHEC2009	\$16,650
IPHEC	Travel Management Services	CTP	IPHEC2143	\$38,188
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	\$1,589,509
IPHEC	Computer Peripherals	Pace	IPHEC2011	\$88,434
IPHEC	Microcomputers	CDW-G	D1702TMS	\$78,377
IPHEC	Microcomputers	Pace	D1702TMS	\$45,981
IPHEC	Software	CDW-G	RM071017	\$55,498
IPHEC	Software	DIS	RM071017	\$107
IPHEC	Software	Pace	RM071017	\$162,172
IPHEC	Software	SHI	RM071017	\$120,555
IPHEC	Sole Source	Apple	IPHEC2014	\$120,885
IPHEC	New & Used Textbooks	Nebraska Book Company	174ALC	\$10,902
IPHEC	New & Used Textbooks	Macmillan Learning	174ALC	\$3,543
IPHEC	New & Used Textbooks	MBS	174ALC	\$18,572
IPHEC	New & Used Textbooks	Redshelf	174ALC	\$14,871
IPHEC	Food	GFS	JMT201707	\$2,134,220
IPHEC	Natural Gas Supply	IMGA	IPHE1918/IPHEC2200	\$812,955

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	MRO	Grainger	IPHEC1921		\$38,040
E&I via IPHEC	Vehicle Rental	Enterprise	IPHEC1916		\$39,961
E&I via IPHEC	Equipment Rental	Sunbelt	IPHEC1710		\$1,760
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710		\$27,689
E&I via IPHEC	Small Packages	UPS	IPHEC1805		\$21,407
E&I via IPHEC	Plumbing	Ferguson	173ALC		\$14,237
E&I via IPHEC	Portable Furniture	Mity-Lite	IPHEC1707		\$11,550
E&I via IPHEC	Industrial Lab Gases	Airgas	163ALC		\$404
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC		\$5,997
E&I via IPHEC	Lab Supplies	VWR	173ALC		\$1,143
E&I via IPHEC	LMS	D2L	IPHEC1803		\$138,407
E&I via IPHEC	Photographic Supplies	B&H/VSI	IPHEC1917		\$8,048
E&I via IPHEC	Software	Mythics	IPHEC1807		\$103,491
<b><u>Name of Cooperative</u></b>	<b><u>Contract Description</u></b>	<b><u>Vendor(s)</u></b>	<b><u>Contract Number</u></b>	<b><u>Total # of P.O.</u></b>	<b><u>Spend per Contract</u></b>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL		\$108,770
<b><u>Name of Cooperative</u></b>	<b><u>Contract Description</u></b>	<b><u>Vendor(s)</u></b>	<b><u>Contract Number</u></b>	<b><u>Total # of P.O.</u></b>	<b><u>Spend per Contract</u></b>
Sourcewell via IPHEC	Carpet/Flooring	Mohawk	2102GAL		\$20,281
Sourcewell via IPHEC	Safety Medical	School Health	2008GAL		\$26,055
Sourcewell via IPHEC	Paint	Sherwin Williams	2105GAL		
<b><u>Name of Cooperative</u></b>	<b><u>Contract Description</u></b>	<b><u>Vendor(s)</u></b>	<b><u>Contract Number</u></b>	<b><u>Total # of P.O.</u></b>	<b><u>Spend per Contract</u></b>
OMNIA via IPHEC	MRO	Applied Industrial	188GAL		\$2,426
OMNIA via IPHEC	Software	Carahsoft	2011GAL		\$19,819
<b><u>Total Spend per Cooperative</u></b>					
					IPHEC \$11,734,679
					E&I via IPHEC \$412,134
					MHEC via IPHEC \$108,770
					Sourcewell via IPHEC \$46,336
					OMNIA via IPHEC \$22,245

**Cumulative Total Spend of all Cooperatives**  
\$12,324,164

**Governors State University**

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Krueger	IPHEC1905		\$265,017
IPHEC	Mattresses	Consolidated Hospitality	IPHEC2141		\$1,117
IPHEC	Graduation Supplies	Balfour	IPHEC2137		\$38,066
IPHEC	Office Supplies	Office Depot	IPHEC2010		\$63,778
IPHEC	A/V	Pace	IPHEC2131		\$157,058
IPHEC	A/V	Midwest Computer Products	IPHEC2131		\$127,219
IPHEC	A/V	SHI	IPHEC2131		\$2,283
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212 / IPHEC2202		\$158,196
IPHEC	Advertising	Chicago Public Media	IPHEC2125		\$25,200
IPHEC	Advertising	Crain Communications	IPHEC2125		\$6,879
IPHEC	Advertising	Audacy	IPHEC2125		\$180,000
IPHEC	Life Science SS	Sigma-Aldrich	IPHEC2012		\$5,935
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809		\$20,160
IPHEC	Insurance	Marsh USA	INSUREFY18R		\$228,665
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS		\$339,041

IPHEC	Property Insurance	Mesirow	IPHEC2101	\$6,369
IPHEC	Interim Executive	The Registry	IPHEC1914	\$72,183
IPHEC	Search Firms	Witt/Kiefer	1243	\$71,199
IPHEC	Legal Service	Dunn Law	IPHEC2009	\$11,617
IPHEC	Travel	Suzi Davis	IPHEC2009	\$109,399
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	\$208,216
IPHEC	Computer Peripherals	Pace	IPHEC2011	\$17,926
IPHEC	Computer Peripherals	Presidio	IPHEC2011	\$9,189
IPHEC	Microcomputers	CDW-G	D1702TMS	\$25,046
IPHEC	Microcomputers	Pace	D1702TMS	\$494,287
IPHEC	Digital Forensics	SLG Innovations	IPHEC2110	\$24,875
IPHEC	New and Used Textbooks	MacMillan	174ALC	\$4,326
IPHEC	Food	GFS	JMT201707	\$65,705
IPHEC	Collection Agency	ConServe	6176-IPHEC	\$2,599
IPHEC	Collection Agency	General Revenue Corporation	6176-IPHEC	\$17,992
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	\$19,030
IPHEC	Collection Agency	Williams & Fudge	6176-IPHEC	\$154,766
IPHEC	Software	CDW-G	RM071017	\$15,802
IPHEC	Software	SHI	RM071017	\$292,238
IPHEC	CRM	Technolutions	IPHEC2109	\$87,500

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Industrial Gas	Airgas	163ALC		\$566
E&I via IPHEC	Postage	Pitney Bowes	165ALC		\$33,979
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710		\$5,984
E&I via IPHEC	Furniture	Transformations	IPHEC1706		\$1,620
E&I via IPHEC	MRO	Grainger	IPHEC1921		\$24,719
E&I via IPHEC	Small Package	UPS	IPHEC1805		\$3,336
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC		\$36,430
E&I via IPHEC	HVAC	Carrier Corp	IPHEC1806		\$71,430
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801		\$11,285
E&I via IPHEC	Photo Equipment	B&H/VS	IPHEC1917		\$63,852
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	HP Inc	185GAL		\$860
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Carpet & Tile	Mohawk	2001GAL		\$31,796
Sourcewell via IPHEC	Medical	School Health	2008GAL		\$5,575
Sourcewell via IPHEC	Paint	PPG	2105GAL		
Sourcewell via IPHEC	Paint	Sherwin	2105GAL		
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	Facilities Solutions	Cintas	1821GAL		\$2,201
OMNIA via IPHEC	Workforce Management	Kronos	1822GAL		\$76,905

<u>Total Spend per Cooperative</u>	
IPHEC	\$3,328,878
E&I via IPHEC	\$253,201
MHEC via IPHEC	\$860
Sourcewell via IPHEC	\$37,371
OMNIA via IPHEC	\$79,106

Cumulative Total Spend of all Cooperatives

Submitted by Tracy Sullivan 9/12/22

\$3,699,416

## Illinois Mathematics and Science Academy

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Chiller Equipment & Repairs	Carrier Corp	IPHEC1806	4	\$14,242.00
IPHEC	Inspection & Maintenance Elevator Service & Repairs	Schindler Elevator	IPHEC1711	8	\$28,226.37
IPHEC	Vehicle Fleet Lease	Enterprise FM Trust	1602	6	\$48,181.28
IPHEC	Equipment Rental	Sunbelt Rentals	1710	2	\$5,314.12
IPHEC	Visual Display	Claridge Products	189ALC	1	\$905.22
IPHEC	Janitorial/ Facility Supplies	Home Depot Pro	ER052212	92	\$38,496.39
IPHEC	Carpet Tile & Flooring	Tandus/Centiva Consolidated Flooring	1815ALC	3	\$55,618.90
IPHEC	Furniture	KI Pallas, Krueger	ISLE1303	4	\$54,202.70
IPHEC	Video Equipment	Software House International	RM071017	1	\$5,100.00
IPHEC	Fire System Extinguishers, Inspection & Maintenance	Johnson Controls	2012GAL	8	\$89,799.08
IPHEC	MRO Supplies	HD Supply Facilities	188GAL	4	\$7,718.44
IPHEC	EDP Equipment	Dell USA	MHEC0701201	12	\$151,123.85
<u>Total Spend per Cooperative</u>					
IPHEC					\$498,928.35

Cumulative Total Spend of all Cooperatives

\$498,928.35

## Illinois State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	21 POs	\$120,038
IPHEC	Furniture	Ecologic	IPHEC1905	2 POs	\$56,100
IPHEC	Furniture	Exemplis	IPHEC1905	1 PO, 1 voucher	\$1,662
IPHEC	Furniture	Herman Miller	IPHEC1905	27 POs	\$135,360
IPHEC	Furniture	Kimball	IPHEC1905	4 POs	\$50,054
IPHEC	Furniture	Krueger	IPHEC1905	19 POs	\$326,325
IPHEC	Furniture	National Office	IPHEC1905	3 POs	\$5,470
IPHEC	Mattresses	Consolidated Hospitality	IPHEC2141	1 PO, 1 voucher	\$77,757
IPHEC	Mattresses	University Sleep	IPHEC2141	1 PO	\$114,788
IPHEC	Promotional	SJB Promotions	1SLE1702	1 PO, 5 vouchers	\$18,790
IPHEC	Office Supplies	Office Depot	IPHEC2010	54 vouchers	\$413,814
IPHEC	Audio Visual Equipment	CIM Technology/AVI	IPHEC2131	19 POs	\$404,467
IPHEC	Audio Visual Integration	Midwest Computer	IPHEC2131	6 POs, 35 vouchers	\$146,776
IPHEC	Audio Visual Equipment	Pace	IPHEC2131	2 POs	\$18,134
IPHEC	Creative Services Marketing	Jasculca	IPHEC2201	1 PO	\$8,350
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212 / IPHEC2202	2 POs, 418 vouchers	\$634,345
IPHEC	Electrical Supply	Industrial Electric Supply	IPHEC2020	2 POs, 1 voucher	\$92,440
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	151 vouchers	\$42,264
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	11 POs, 443 vouchers	\$353,226
IPHEC	Procurement Card	JP Morgan	R087176	1880 vouchers	\$5,891,577
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	1 PO, 5 vouchers	\$6,840
IPHEC	Insurance	Marsh USA	INSUREFY18R	1 PO	\$445,401
IPHEC	Employee Benefits	Mercer	IPHEC2001	1 PO	\$45,392
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	5 vouchers	\$8,537
IPHEC	Property Insurance	Mesirow	IPHEC2101	1 PO, 2 vouchers	\$1,009,010
IPHEC	Legal Services	Ice Miller LLP	IPHEC2009	1 PO	\$12,344
IPHEC	Legal Services	Dunn Law	IPHEC2009	2 POs	\$116,289
IPHEC	Legal Services	Taft	IPHEC2009	2 POs	\$82,383
IPHEC	Travel Management Services	CTP	IPHEC2143	3 POs, 88 vouchers	\$94,431
IPHEC	Travel Management Services	Direct Travel	IPHEC2143	2 POs, 170 vouchers	\$283,676
IPHEC	Computer Peripherals	Pace	IPHEC2011	44 vouchers	\$5,246
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	34 POs	\$1,107,090
IPHEC	Computer Peripherals	Presidio	IPHEC2011	1 PO	\$75,445
IPHEC	Microcomputers	CDW-G	D1702TMS	2 POs	\$43,259
IPHEC	Microcomputers	Pace	D1702TMS	1 PO	\$7,933
IPHEC	New & Used Textbooks	MacMillan	174ALC	1 voucher	\$3,705
IPHEC	Software	DELL	RM071017	1 PO	\$398,709
IPHEC	Software	CDW-G	RM071017	6 POs	\$228,294
IPHEC	Software	SHI	RM071017	5 POs, 5 vouchers	\$868,456
IPHEC	Software	Pace	RM071017	4 POs	\$261,224
IPHEC	Sole Source	Apple	IPHEC2014	1 PO, 3 vouchers	\$1,191,894
IPHEC	Food	GFS	JMT201707	123 vouchers	\$7,485,402
IPHEC	Collection Agency	Account Control Technology	1RMM906	2 POs	\$18,304
IPHEC	Collection Agency	ConServe	1RMM906	2 POs	\$20,322
IPHEC	Collection Agency	Transworld	1RMM906	4 POs	\$22,006
IPHEC	Collection Agency	National Credit Management	1RMM906	2 POs	\$33,334
IPHEC	CRM	Technolutions	IPHEC2109	2 POs, 4 vouchers	\$115,000
IPHEC	Natural Gas Supply	IMGA	IPHEC1918/IPHEC2200	52 vouchers	\$1,206,215
IPHEC	Smart Waste	Big Belly Solar	MEC217/IPHEC2204	2 POs, 2 vouchers	\$23,272

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Lab Gases	Airgas	163ALC	104 vouchers	\$19,959
E&I via IPHEC	Small Package Transportation	UPS	IPHEC1805	65 vouchers	\$56,476
E&I via IPHEC	MRO	Grainger	IPHEC1921	1 PO, 365 vouchers	\$283,402
E&I via IPHEC	Furniture	Steelcase	IPHEC2135 / 188ALC	6 POs	\$159,837
E&I via IPHEC	Portable Furniture	Mity-Lite	IPHEC1701	1 PO, 1 voucher	\$27,702
E&I via IPHEC	Turf	Field Turf	IPHEC1802	2 POs	\$728,318
E&I via IPHEC	Background Checks	HireRight	181ALC	1 PO	\$189,618
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC	1 PO, 12 vouchers	\$16,544
E&I via IPHEC	Visual Display	Claridge	189ALC	2 POs	\$3,306
E&I via IPHEC	Equipment Rental	United Rentals	IPHEC1710	7 vouchers	\$19,244
E&I via IPHEC	Photographic Supplies	B&H/VS	IPHEC1917	5 POs, 1 voucher	\$53,247
E&I via IPHEC	JOC	Core Construction	IPHEC1708	6 POs	\$10,334,527
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	13 vouchers	\$6,548

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	51 POs	\$1,360,114
MHEC via IPHEC	Hardware	HPI	184GAL/185GAL	1 PO, 17 vouchers	\$241,582
MHEC via IPHEC	Hardware	Lenovo	185GAL	28 POs, 4 vouchers	\$1,336,051

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Grounds Maintenance	Deere & Co	191GAL	1 PO	\$17,515
Sourcewell via IPHEC	Carpet/Flooring	Interface Americas	2102GAL	1 PO	\$55,277
Sourcewell via IPHEC	Paint	Sherwin Williams	2105GAL	120 vouchers	\$65,752
Sourcewell via IPHEC	Safety Health	School Health Corporation	2008GAL	1 PO, 15 vouchers	\$42,105

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	Facilities Solutions	Cintas	1821GAL	57 vouchers	\$3,702
OMNIA via IPHEC	Software	Carahsoft	2011GAL	2 POs	\$359,888
OMNIA via IPHEC	Furniture	Haworth / Resource One	2103GAL	6 POs, 4 vouchers	\$54,894
OMNIA via IPHEC	Furniture	Knoll	2103GAL	1 PO	\$3,897

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
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OMNIA	Grounds Equipment	Martin Tractor / Exmark Manufacturing	20469	1 PO	\$17,802
OMNIA	Electrical Supply	Graybar	EV2370	1 PO	\$23,745
OMNIA	Furniture	Haworth / Resource One	65857	2 POs	\$19,335
<b>Name of Cooperative</b>	<b>Contract Description</b>	<b>Vendor(s)</b>	<b>Contract Number</b>	<b>Total # of P.O.</b>	<b>Spend per Contract</b>
Sourcewell	Copiers	Sharp / Watts Copy Systems	030321-SEC	4 POs	\$15,717

<b>Total Spend per Cooperative</b>	
IPHEC	\$24,131,150
E&I via IPHEC	\$11,898,728
MHEC via IPHEC	\$2,937,747
Sourcewell via IPHEC	\$180,649
OMNIA via IPHEC	\$422,382
OMNIA	\$60,883
Sourcewell	\$15,717

**Cumulative Total Spend of all Cooperatives**  
\$39,647,255

## Northeastern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Krueger	IPHEC1905		\$176,161
IPHEC	Furniture	National Office	IPHEC1905		\$18,843
IPHEC	Office Supplies	Office Depot	IPHEC2010		\$199,312
IPHEC	A/V	Pace	IPHEC2131		\$101,744
IPHEC	A/V	Presidio	IPHEC2131		\$198,584
IPHEC	A/V	SHI	IPHEC2131		\$8,800
IPHEC	Promotional	World of Promotions	1SLE1702		\$29,398
IPHEC	Promotional	Motgrafx	1SLE1702		\$3,322
IPHEC	Promotional	Probiz	1SLE1702		\$3,232
IPHEC	Advertising & Marketing	Chicago Public Media	IPHEC2125		\$6,000
IPHEC	Advertising & Marketing	Clear Channel Outdoor, Inc	IPHEC2125		\$51,335
IPHEC	Advertising & Marketing	Audacy	IPHEC2125		\$27,000
IPHEC	Janitorial Supplies	HomeDepotPro	ER052212 / IPHEC2202		\$112,035
IPHEC	Science & Research	Sigma-Aldrich	IPHEC2012		\$2,095
IPHEC	Procurement Card	JP Morgan	R087176		\$913,772
IPHEC	Insurance	Marsh USA	INSUREFY18R		\$384,905
IPHEC	Property Insurance	Mesirow	IPHEC2101		\$9,170
IPHEC	Search Firm Services	Greenwood/Asher	6176-IPHEC		\$67,200
IPHEC	Search Firm Services	Witt/Keifer	6176-IPHEC		\$24,000
IPHEC	Interim Exec Placement	The Registry	IPHEC1914		\$27,458
IPHEC	Legal Services	Dunn Law	IPHEC2009		\$54,761
IPHEC	Legal Services	Franczek	IPHEC2009		\$56,520
IPHEC	Legal Services	Ice Miller	IPHEC2009		\$6,791
IPHEC	Legal Services	Taft	IPHEC2009		\$9,810
IPHEC	Legal Services	Zuber	IPHEC2009		\$2,500
IPHEC	Computer Peripherals	CDW-G	IPHEC2011		\$590,007
IPHEC	Computer Peripherals	Pace	IPHEC2011		\$59,580
IPHEC	Sheltered Market It Recruiting & Professional Services	MSM-Net	IPHEC2140		\$29,040
IPHEC	Microcomputers	CDW-G	D1702TMS		\$1,807
IPHEC	Sole Source	Apple	IPHEC1914		\$234,126
IPHEC	Microcomputers	Pace	D1702TMS		\$1,748
IPHEC	New & Used Textbooks	MacMillan	174ALC		\$12,750
IPHEC	Collection Agency	General Revenue Corp	6176-IPHEC		\$187,076
IPHEC	Collection Agency	Transworld Systems	6176-IPHEC		\$922,988
IPHEC	Software	CDW-G	RM071017		\$1,158
IPHEC	Software	Pace	RM071017		\$65,577
IPHEC	Software	SHI	RM071017		\$205,498
IPHEC	CRM	Technolutions	IPHEC2109		\$75,000
IPHEC	Security Services	Kate's Detective & Security Services	IPHEC2132		\$308,833
IPHEC	Security Services	Security Specialists Group	IPHEC2132		\$29,756

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Lab Gases	Airgas	163ALC		\$3,768
E&I via IPHEC	Postage Meters	Pitney Bowes	165ALC		\$41,617
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710		\$21,740
E&I via IPHEC	Equipment Maintenance	Specialty Underwriters	185ALC		\$9,660
E&I via IPHEC	Visual Display Boards	Claridge	189ALC		\$46,656
E&I via IPHEC	MRO	Grainger	IPHEC1921		\$379,716
E&I via IPHEC	Background Checks	HireRight	181ALC		\$10,081
E&I via IPHEC	HVAC	Carrier Corp	IPHEC1806		\$196,226
E&I via IPHEC	Small Packages	UPS	IPHEC1805		\$986
E&I via IPHEC	Photo Equipment	B&H/VS1	IPHEC1917		\$17,014
E&I via IPHEC	IT Integration/Staff Augmentation	GovConnection	1910ALC		\$408,333
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801		\$2,860
E&I via IPHEC	LMS	D2L	IPHEC1803		\$214,658

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL		\$2,749,982
MHEC via IPHEC	Hardware	HP Inc	185GAL		\$2,660
MHEC via IPHEC		Oracle	NO IPHEC Award		\$1,844

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcwell via IPHEC	Carpet and Flooring	Mannington Mills	2102GAL		\$7,449
Sourcwell via IPHEC	Carpet and Flooring	Mohawk	2102GAL		\$106,083
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	Scoreboards	Daktronics	186GAL		\$150,138
OMNIA via IPHEC	Software	Carahsoft	2011GAL		\$102,579
OMNIA via IPHEC	Furniture	Haworth	2103GAL		\$106,466
OMNIA via IPHEC	Records Management	Iron Mountain	2211GAL		\$43,683
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
NCPA via IPHEC	SaaS Solutions	Precision Task Group	2202GAL		\$502,689

<u>Total Spend per Cooperative</u>	
IPHEC	\$5,219,692
E&I via IPHEC	\$1,353,315
MHEC via IPHEC	\$2,754,486
Sourcwell via IPHEC	\$113,532
OMNIA via IPHEC	\$402,866
NCPA via IPHEC	\$502,689

**Cumulative Total Spend of all Cooperatives**  
\$10,346,580

## Northern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	19	\$32,909
IPHEC	Furniture	Krueger International	IPHEC1905	39	\$320,691
IPHEC	Mattresses	Consolidated Hospitality Supplies	IPHEC2141	5	\$8,153
IPHEC	Office Supplies	Office Depot	IPHEC2010	various	\$136,941
IPHEC	Promotions	MotrGrafx	1SLE1702	1	\$40,794
IPHEC	Promotions	SJB Promotions	1SLE1702	1	\$1,349
IPHEC	Promotions	World of Promotions	1SLE1702	1	\$11,182
IPHEC	Audio Visual Equipment	ACP Creativ	IPHEC2131	13	\$268,379
IPHEC	Audio Visual Equipment	Pace	IPHEC2131	1	\$5,350
IPHEC	Advertising & Marketing	Audacy	IPHEC2125	1	\$28,000
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212 / IPHEC2202	12	\$331,344
IPHEC	Electrical Supplies	Industrial Electric Supply	IPHEC2020	10	\$290,587
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	1	\$29,540
IPHEC	Lab Supply	Fisher Scientific	IPHEC1809	60	\$275,340
IPHEC	Sole Source	Bio Rad	IPHEC2021	1	\$5,111
IPHEC	Sole Source	Sigma-Aldrich	IPHEC2012	14	\$35,468
IPHEC	Procurement Card	JP Morgan	R087176	1	\$1,624,396
IPHEC	Insurance	Marsh USA	INSUREFY18R	14	\$527,374
IPHEC	Employee Benefits	Mercer	IPHEC2001	1	\$39,600
IPHEC	Property Insurance	Mesirow	IPHEC2101	5	\$1,118,065
IPHEC	Interim Executive Search	AGB Search	IPHEC1914	1	\$48,750
IPHEC	Interim Executive Search	The Registry	IPHEC1914	4	\$277,862
IPHEC	Search Firm	Witt/Kiefer	1243	1	\$63,752
IPHEC	Executive Search Firm	Parker Executive Search	IPHEC2102	1	\$74,832
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	1	\$4,575
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	various*	\$1,267,581 *137 orders total
IPHEC	Computer Peripherals	Presidio	IPHEC2011	6	\$116,266
IPHEC	Microcomputers	CDW-G	D1702TMS	various*	\$232,576
IPHEC	Sole Source	Apple	IPHEC2014	various	\$70,365
IPHEC	Software	CDW-G	RM071017	various*	\$343,840
IPHEC	Sheltered Market IT	Alert IT Solutions	IPHEC2140	1	\$20,475
IPHEC	Cloud Computing	SHI	1MAT1601	1	\$11,187
IPHEC	Food	GFS	JMT201707	53	\$2,121,525
IPHEC	Software	SHI	RM071017	12	\$337,190
IPHEC	Legal Services	Franczek	IPHEC2009	1	\$1,186
IPHEC	CRM	Technolutions	IPHEC2109	1	\$100,000
IPHEC	New & Used Textbooks	Redshelf	174ALC	1	\$40,369
IPHEC	Collection Agency	ConServe	6176-IPHEC	3	\$75,849
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	1	\$107,892
IPHEC	Collection Agency	Transworld	6176-IPHEC	1	\$53,616

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Lab Gases	Airgas	163ALC	34	\$92,850
E&I via IPHEC	Residence Furnishings	Leland Thompson DBA Southwest	177ALC	3	\$15,970
E&I via IPHEC	Portable Event Furniture	Mity-Lite	IPHEC1707	8	\$21,029
E&I via IPHEC	Furniture	Steelcase	IPHEC2135	1	\$20,368
E&I via IPHEC	MRO	Grainger	IPHEC1921	6	\$84,667
E&I via IPHEC	HVAC	Carrier Corp	IPHEC1806	1	\$7,442
E&I via IPHEC	JOC	CORE Construction	IPHEC1708	4	\$1,478,076
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC	1	\$27,162
E&I via IPHEC	Express Package	UPS	IPHEC1805	5	\$27,588
E&I via IPHEC	Software	Mythics	IPHEC1807	1	\$1,229,418
E&I via IPHEC	Online Proctoring	Proctorio	IPHEC2106	1	\$15,000
E&I via IPHEC	Roofing	Tremco	IPHEC2127	1	\$595,475
E&I via IPHEC	Plumbing	Ferguson	173ALC	2	\$12,080
E&I via IPHEC	Photo Equipment	B&H/VS1	IPHEC1917	2	\$45,142

E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	2	\$12,750
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<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Paint	Sherwin Williams	2105GAL	1	\$2,535
Sourcewell via IPHEC	Medical Supplies	School Health	2008GAL	9	\$13,136
Sourcewell via IPHEC	Carpet and Flooring	Mannington Mills	2102GAL	1	\$1,562

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	over 230 orders	\$1,713,933
MHEC via IPHEC	Software	Ciena	184GAL	1	\$143,114
MHEC via IPHEC	Hardware	HPI	185GAL	1	\$2,186
MHEC via IPHEC	Hardware	Walker & Associates	184GAL	6	\$144,478

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	Facility Solutions	Cintas	1821GAL	15	\$42,429
OMNIA via IPHEC	MRO	HD Supply	188GAL	1	\$2,705

<u>Total Spend per Cooperative</u>	
IPHEC	\$10,500,261
E&I via IPHEC	\$3,685,017
Sourcewell via IPHEC	\$17,233
MHEC via IPHEC	\$2,003,711
OMNIA via IPHEC	\$45,134

**Cumulative Total Spend of all Cooperatives**  
\$16,251,356

**Southern Illinois University Carbondale**

Number includes Pcard transactions and IDF payments

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	0	\$0
IPHEC	Furniture	Jasper Group	IPHEC1905	19	\$15,264
IPHEC	Furniture	Kimball	IPHEC1905	40	\$280,850
IPHEC	Furniture	Krueger	IPHEC1905	3	\$28,536
IPHEC	Furniture	National Office Furniture	IPHEC1905	42	\$157,605
IPHEC	Furniture	Creative Office Solutions	IPHEC1905	1	\$3,392
IPHEC	Furniture	Herman Miller	IPHEC1905	1	\$578
IPHEC	Furniture	OFS	IPHEC1905	1	\$17,034
IPHEC	Mattresses	University Sleep	IPHEC2141	0	\$0
IPHEC	Office Supplies	Office Depot	IPHEC2010	4,120	\$369,307
IPHEC	Audio Visual Equipment	Cim Technology (AVI)	IPHEC2131	1	\$14,795
IPHEC	Audio Visual Equipment	Presidio	IPHEC2131	6	\$906,794
IPHEC	Audio Visual Integration	Midwest Computer	IPHEC2131	11	\$80,444
IPHEC	Audio Visual Equipment	SHI	IPHEC2131	1	\$14,272
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212 / IPHEC2202	130	\$28,750
IPHEC	Advertising/Promotion Materials	Probiz	1SLE1702	0	\$0
IPHEC	Advertising/Promotion Materials	Silkworm	1SLE1702	351	\$386,313
IPHEC	Advertising/Promotion Materials	SIB Promotions	1SLE1702	6	\$11,894
IPHEC	Programmatic In House	Centro (Basis Global)	IPHEC2019	5	\$131,173
IPHEC	Advertising	Clear Channel Outdoor	IPHEC2125	2	\$244,397
IPHEC	Advertising	WCIU-TV	IPHEC2125	1	\$164,000
IPHEC	Microscopes	Zeiss	1SLE1601	3	\$1,913
IPHEC	Life Science Catalog Products	Sigma-Aldrich	IPHEC2012	254	\$53,392
IPHEC	Life Science Catalog Products	Bio-Rad	IPHEC2021	66	\$22,833
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	2,833	\$960,805
IPHEC	Procurement Card	JP Morgan Chase	R087176	12	\$18,730,478
IPHEC	Insurance	Marsh USA	INSUREFY18R	13	\$1,536,000
IPHEC	Employee Benefits	Mercer	IPHEC2001	22	\$41,246
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	1	\$4,109
IPHEC	Membership	The Common Application Inc		1	\$22,019
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$1,972,479
IPHEC	Search Firm Services	Witt/Kiefer	1243		\$63,348
IPHEC	Legal Services	Dunn Law	IPHEC2009	3	\$9,475
IPHEC	Executive Search Firm	Parker Executive Search	IPHEC2102	1	\$65,011
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	780	\$604,055
IPHEC	Computer Peripherals	Presidio	IPHEC2011	4	\$908,697
IPHEC	Computer Peripherals	ACP Creativit LLC	IPHEC2012	3	\$30,178
IPHEC	Microcomputers	CDW-G	D1702TMS		\$6,904
IPHEC	Microcomputers	SHI	D1702TMS	1	\$307
IPHEC	Software	CDW-G	RM071017		\$106,964
IPHEC	Software	SHI	RM071017	133	\$500,081
IPHEC	Natural Gas Supply	IMGA	IPHEC1918 / IPHEC2200	34	\$2,294,054 Interstate Municipal Gas Agency
IPHEC	CRM	Technolutions	IPHEC2109	11	\$444,581
IPHEC	Sole Source	Apple	IPHEC2014	288	\$215,714
IPHEC	Food	GFS	JMT201707	1,345	\$1,885,623
IPHEC	Collection Agency	General Revenue corp	6176-IPHEC	74	\$73,942
IPHEC	Collection Agency	Williams & Fudge	6176-IPHEC	99	\$119,319
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	122	\$85,738 National Collection Systems Incorporated

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
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E&I via IPHEC	MRO	Grainger	IPHEC1921	1,924	\$346,937
E&I via IPHEC	Plumbing	Ferguson	173ALC	3	\$1,343
E&I via IPHEC	Portable Furniture	Mity-Lite	IPHEC1707	0	\$0
E&I via IPHEC	Rentals	Sunbelt	IPHEC1710	1	\$782
E&I via IPHEC	Rentals	United Rentals	IPHEC1710	14	\$32,788
E&I via IPHEC	Small Packages	UPS	IPHEC1805	821	\$13,576
E&I via IPHEC	Vehicle Rental	Enterprise	IPHEC1916	153	\$43,877
E&I via IPHEC	Furniture	Steelcase	IPHEC2135	1	\$1,090
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	150	\$33,861
E&I via IPHEC	Lab Supply	PHC Corp of NA	IPHEC1605	2	\$12,982
E&I via IPHEC	Medical/Health	Medline	171ALC/172ALC	21	\$26,835
E&I via IPHEC	Learning Management	D2L	IPHEC1803	10	\$405,460
E&I via IPHEC	Photo Supplies	B&H/WSI	IPHEC1917	40	\$23,146
E&I via IPHEC	Gases	AirGas	163ALC	950	\$141,791

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	921	\$2,209,457
MHEC via IPHEC	Hardware	HP Inc	185GAL	1	\$16

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Flooring Carpet	Tarkett	2102GAL	0	\$0
Sourcewell via IPHEC	Facility Equipment	Johnson Controls	2012GAL	17	\$103,851

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	MRO	HD Supply	188GAL	10	\$9,457
OMNIA via IPHEC	MRO	Applied Industrial	188GAL	0	\$0
OMNIA via IPHEC	Uniforms	Cintas	1821GAL	0	\$0
OMNIA via IPHEC	Furniture	Haworth	2103GAL	2	\$6,767

<u>Total Spend per Cooperative</u>	
IPHEC	\$33,614,664
E&I via IPHEC	\$1,084,467
MHEC via IPHEC	\$2,209,472
Sourcewell via IPHEC	\$103,851
OMNIA via IPHEC	\$16,224

**Cumulative Total Spend of all Cooperatives**  
\$37,028,677

## Southern Illinois University Edwardsville

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
IPHEC	Furniture	Allsteel	IPHEC1905	7/PCARD	\$273,684
IPHEC	Furniture	Exemplis	IPHEC1905	1	\$8,039
IPHEC	Furniture	Krueger	IPHEC1905	11	\$184,544
IPHEC	Furniture	OFS Brands	IPHEC1905	1	\$4,649
IPHEC	Office Supplies	Office Depot	IPHEC2010	1	\$408,953
IPHEC	Mattresses/Hospitality Service	University Sleep	IPHEC2141	1	\$2,661
IPHEC	Graduation Supplies	Balfour	IPHEC2137	1	\$1,460
IPHEC	Audio Visual Equipment	Midwest Computer Products	IPHEC2131	1	\$481
IPHEC	Audio Visual Equipment	ACP CreativIT	IPHEC2131	3	\$108,081
IPHEC	Advertising & Marketing Items	Silkworm	1SLE1702	PCARD	\$1,053
IPHEC	Advertising & Marketing Items	SJB Promotions	1SLE1702	PCARD	\$19,842
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212/IPHEC2202	PCARD	\$242,900
IPHEC	Advertising & Marketing	Clear Channel Outdoor	IPHEC2125	PCARD	\$15,359
IPHEC	Science and Research	Sigma-Aldrich	IPHEC2012	PCARD	\$20,271
IPHEC	Science and Research	Bio-Rad	IPHEC2021	1	\$19,012
IPHEC	Lab Supplies	Fisher	IPHEC1809	1	\$303,052
IPHEC	Procurement Card	JP Morgan Chase	R087176	PCARD	\$16,042,547
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	PCARD	\$3,456
IPHEC	Search Firm	Witt Keifer	1243	1	\$156,874
IPHEC	Legal Services	Dunn Law	IPHEC2009	2	\$1,538
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	2	\$609,732
IPHEC	Microcomputers	CDW-G	D1702TMS	PCARD	\$19
IPHEC	Software	CDW-G	RM071017	3	\$2,723
IPHEC	Software	SHI	RM071017	3	\$320,824
IPHEC	Sole Source	Apple	IPHEC2014	PCARD	\$21,731
IPHEC	New & Used Textbooks	Complete Book & Media Supply	174ALC	PCARD	\$120
IPHEC	New & Used Textbooks	Macmillan Learning	174ALC	PCARD	\$37,917
IPHEC	New & Used Textbooks	MBS	174ALC	PCARD	\$47,646
IPHEC	New & Used Textbooks	Nebraska Book Co	174ALC	PCARD	\$4,416
IPHEC	New & Used Textbooks	Redshelf	174ALC	1	\$1,869,590
IPHEC	Food	GFS	JMT201707	PCARD	\$1,849,195
IPHEC	Collection Agency	General Revenue corp	6176-IPHEC	1/PCARD	\$13,720
IPHEC	Collection Agency	Transworld TSI	6176-IPHEC	1	\$300
IPHEC	Collection Agency	Williams & Fudge	6176-IPHEC	1	\$15,392
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	1	\$33,217

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
E&I via IPHEC	Residence Furnishings	Leland Thompson DBA Southcoast	177ALC	PCARD	\$861
E&I via IPHEC	Lab Gases	Airgas	163ALC	4	\$68,855
E&I via IPHEC	Equipment Rental	Sunbelt	IPHEC1710	2	\$52,705
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710	1	\$4,608



E&I via IPHEC	Small Package	UPS	IPHEC1805	1	\$9,337
E&I via IPHEC	Turf	FieldTurf	IPHEC1802	1	\$208,499
E&I via IPHEC	MRO	Grainger	IPHEC1921	1	\$139,014
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC	1	\$174,144
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	1	\$19,986

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
Sourcewell via IPHEC	Paint	PPG	2105GAL	1	\$951
Sourcewell via IPHEC	Facility Equipment	Johnson Controls	2012GAL	1	\$40,136
Sourcewell via IPHEC	Scoreboards	Nevco	2106GAL	1	\$513,662
Sourcewell via IPHEC	Carpet/Flooring	Mannington	2102GAL	1	\$2,551
Sourcewell via IPHEC	Carpet/Flooring	Tarkett	2102GAL	1	\$12,487
Sourcewell via IPHEC	Medical Supplies	School Health	2008GAL	1	\$65,979

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	2	\$1,448,966
MHEC via IPHEC	Hardware	HPI	185GAL	2/PCARD	\$1,478

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
OMNIA via IPHEC	MRO	HD Supply	188GAL	PCARD	\$4,436
OMNIA via IPHEC	Facilities Solutions	Cintas	1821GAL	6/PCARD	\$123,252
OMNIA via IPHEC	Furniture	Haworth	2103GAL	5	\$16,446
OMNIA via IPHEC	Furniture	Knoll	2103GAL	1	\$47,225
OMNIA via IPHEC	Software	Carahsoft	2011GAL	1	\$26,173

<u>Total Spend per Cooperative</u>	
IPHEC	\$22,644,999
E&I via IPHEC	\$678,009
Sourcewell via IPHEC	\$635,766
MHEC via IPHEC	\$1,450,444
OMNIA via IPHEC	\$217,532

**Cumulative Total Spend of all Cooperatives**  
\$25,626,751

## Southern Illinois University School of Medicine

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Building Automation Systems	Carrier Corp	IPHEC1806	2	\$1,015,197.48
IPHEC	Car Rental	Enterprise Rent a Car	IPHEC2009	1	\$305.21
IPHEC	Computer Components	ACP Creativit LLC	IPHEC2011	3	\$124,799.59
IPHEC	Computer Equipment	Gov Connection	IPHEC1701	1	\$11,372.56
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	179	\$1,151,118.00
IPHEC	Microcomputer	Apple	IPHEC2014	1	\$7,056.00
IPHEC	Construction	Core Construction Service	IPHEC1708	2	\$1,814,521.94
IPHEC	Furniture	Allsteel	IPHEC 1905	9	\$176,017.67
IPHEC	Furniture	Exemplis LLC	IPHEC 1905	1	\$6,085.80
IPHEC	Furniture	Haworth	IPHEC 1905	2	\$7,756.37
IPHEC	Furniture	Herman Miller	IPHEC 1905	4	\$41,505.03
IPHEC	Furniture	Jasper Seating/ISI	IPHEC 1905	3	\$52,397.84
IPHEC	Furniture	Kimball	IPHEC 1905	5	\$10,879.72
IPHEC	Furniture	National Office Furniture	IPHEC 1905	2	\$65,668.07
IPHEC	Furniture	Resource One	IPHEC 1905	4	\$44,253.62
IPHEC	Janitorial Products	Home Depot USA Inc	IPHEC2202	1	\$59,884.80
IPHEC	Office Supplies	Office Depot	IPHEC2010	2018	\$302,304.96
IPHEC	Laboratory Supplies	Fisher Scientific Company LLC	IPHEC1809	383	\$191,537.46
IPHEC	Laboratory Supplies	VWR	IPHEC1801	1	\$7,424.33
IPHEC	Legal Services	Dunn Law	IPHEC2009	1	\$119,604.81
IPHEC	Legal Services	Greesfelder Hemker & Gale PC	IPHEC2009	2	\$257,686.70
IPHEC	Legal Services	Husch Blackwell LLP	IPHEC2009	1	\$14,338.04
IPHEC	Microcomputers	SHI	IPHEC2131	23	\$312,266.39
IPHEC	Procurement Card	JP Morgan Chase	IPHEC2022		\$4,210,732.59
IPHEC	Search Firm Services	Jordan Search Consultants	1243	3	\$81,019.72
IPHEC	Small Package Transportation	UPS	IPHEC1805	361	\$5,586.15
IPHEC	Subscriptions Periodicals	EBSCO Industries Inc	IPHEC 1610	1	\$167,870.65
IPHEC	Subscriptions Periodicals	Elsevier Incorporated	IPHEC 1610	2	\$8,160.00
IPHEC	Textbooks	Matthews Medical & Scientific	IPHEC1634	1	\$7,199.03
IPHEC	Textbooks	Otto Harrassowitz KG	1938TXBK	1	\$42,839.48
IPHEC	Zoom Teleconferencing	Zoom Inc	IPHEC2211	5	\$36,769.65

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I	Industrial & Lab gases	AirGas	163ALC	2	\$6,939.69
E&I	Medical Supplies	Medline Industries	172ALC	7	\$3,236.02
E&I	Microscopes	Carl Zeiss Inc	1SLE1601	2	\$10,496.04
E&I	Microscopes	Leica Microsystems Inc	1SLE1601	1	\$26,803.65

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	HVAC Building Automation	Johnson Controls Inc	2107GAL	1	\$7,632.34
OMNIA	Postage Meters	Pitney Bowes Global	165ALC	2	\$7,300.00
OMNIA	Software Computer	SKC Communications	164ALC	1	\$8,555.48

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell	Furniture	Knoll Incorporated	2103GAL	1	\$14,733.59

Sourcewell	Paint	Sherwin Williams	2105GAL	1	\$989.43
Sourcewell	Clinical/Pharma Supplies	McKesson Medical Surgical Inc	2008GAL	44	\$4,070,907.18

Total Spend per Cooperative	
IPHEC	\$10,354,159.66
E&I	\$47,475.40
OMNIA	\$23,487.82
Sourcewell	\$4,086,630.20

**Cumulative Total Spend of all Cooperatives**  
\$14,511,753.08

## University of Illinois (All 3 Campuses)

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
BTAA	Background Checks	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT		35	\$267,048.42
BTAA	Document Handling	GRM INFORMATION MANAGEMENT SERVICES INC		10	\$18,128.85
BTAA	Document Handling	STERICYCLE		401	\$1,410,438.00
BTAA	Executive Search	GREENWOOD/ASHER AND ASSOCIATES INC		10	\$215,619.67
BTAA	Executive Search	HELBLING AND ASSOCIATES INCORPORATED		2	\$54,444.44
BTAA	Executive Search	SPELMAN AND JOHNSON GROUP		3	\$54,149.20
BTAA	Software License Agreement	COMSOL INC		5	\$23,211.00
BTAA	Survey Tools	ALCHEMER LLC		11	\$18,114.00
BTAA	Travel Services	ENTERPRISE RENTACAR		400	\$78,181.61
BTAA	Travel Services	NATIONAL CAR RENTAL		297	\$57,075.02
BTAA	Vendor Risk Management	RISKCONNECT INC		5	\$2,245.00

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	A/V Electronics	AVI-SPL LLC		1	\$133.20
E&I	AV & Collaboration Integrator	SKC COMMUNICATION PRODUCTS LLC		58	\$290,593.57
E&I	Auto Parts	GENUINE PARTS COMPANY/NAPA AUTO PARTS		12	\$371,816.31
E&I	Auto Parts	NAPA AUTO PARTS		1	\$115.00
E&I	Background Check Services	HIRE RIGHT, INC		23	\$393,140.35
E&I	Background Checks	HIRERIGHT GIS INTERMEDIATE CORP INC		23	\$393,140.35
E&I	Construction	GILBANE INC/GILBANE BUILDING COMPANY		1	\$27,679.10
E&I	Digital Imaging	XEROX CORPORATION		68	\$23,781.34
E&I	E-Procurement System	JAGGAER LLC		8	\$906,377.21
E&I	Equipment Maintenance & Management Services	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC		47	\$414,990.00
E&I	Equipment Rental	SUNBELT RENTALS INCORPORATED		99	\$44,348.78
E&I	Equipment Rental	UNITED RENTALS (NORTH AMERICA) INCORPORATED		422	\$343,130.64
E&I	Facilities Services	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS		34	\$3,806,366.43
E&I	Furniture	AMERICAN HOTEL REGISTER COMPANY		66	\$655,304.34
E&I	Equipment Rental	HUMANSCALE CORPORATION		30	\$66,137.76
E&I	Equipment Rental	IRWIN SEATING COMPANY		2	\$81,631.09
E&I	Equipment Rental	MITY-LITE INC		9	\$17,629.00
E&I	Equipment Rental	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY		11	\$705,939.18
E&I	Equipment Rental	STEELCASE INCORPORATED		23	\$602,831.09
E&I	Equipment Rental	TRANSFORMATIONS BY WIELAND INC		8	\$72,472.74
E&I	Furniture - All Categories	GLOBAL INDUSTRIES INC		6	\$46,927.47
E&I	Home Improvement	LOWES		122	\$18,625.95
E&I	HVAC Services	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES		59	\$1,011,147.75
E&I	Indoor & Outdoor Sustainable Furnishings	PRESTWICK GROUP INCORPORATED		7	\$208,538.06
E&I	Industrial & Lab Gases, etc.	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC		2	\$2,151.75
E&I	Industrial & Lab Gases, etc.	AIRGAS INC		3859	\$407,252.44
E&I	Interior Other	CLARIDGE PRODUCTS AND EQUIPMENT INCORPORATED		13	\$22,446.62
E&I	IT Integration and Staff Augmentation	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS		28	\$205,445.47
E&I	JOC	CORE CONSTRUCTION SERVICES OF ILLINOIS INC		1	\$5,000.00
E&I	Lab Supplies	PHC CORPORATION OF NORTH AMERICA		41	\$136,467.36
E&I	Lab Supplies	VWR FUNDING INC		17681	\$4,753,325.01
E&I	Laboratory Equipment, Instruments, Accessories, Supplies and Maintenance	LABREPCO LLC		12	\$3,047.73
E&I	Laboratory Equipment, Instruments, Accessories, Supplies and Maintenance	NUAIRE INC		7	\$23,202.60
E&I	Library Supplies	DEMCO INC		6	\$22,797.00
E&I	Library Supplies	DEMCO INC/DEMCO SOFTWARE		21	\$2,217.76
E&I	Mailing Equipment & Services	PITNEY BOWES INCORPORATED		47	\$14,743.22
E&I	Maintenance, Repair & Operations	SCHINDLER ELEVATOR CORPORATION		75	\$3,468,988.95
E&I	Medical Products	JOHNSON HEALTH TECH NORTH AMERICA		4	\$54,315.00
E&I	Microscopes & Optical Accessories	NIKON AMERICAS/NIKON INSTRUMENTS INC		88	\$626,750.02
E&I	Photo Equipment	B AND H FOTO AND ELECTRONICS CORPORATION/B AND H PHOTO VID		84	\$38,486.34
E&I	Plumbing Equipment Supplies and Services	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC		4016	\$1,573,704.61
E&I	Residence Life/Student Apartment Furnishings with Removal/Installation and Related Services	LELAND M THOMPSON INC/SOUTHWEST CONTRACT		2	\$11,420.00
E&I	Roofing	WEATHERPROOFING TECHNOLOGIES INC		34	\$57,693.13
E&I	Scientific Lab Instruments & Equipment	THE BAKER COMPANY		10	\$111,484.75
E&I	Scientific Lab Instruments & Equipment	BAKER COMPANY INC		11	\$111,470.75
E&I	Small Package & Express Delivery Services	FEDEX		2621	\$251,010.42
E&I	Small Package & Express Delivery Services	FEDEX CUSTOM CRITICAL INCORPORATED		3	\$8,149.52
E&I	Small Package & Express Delivery Services	UNITED PARCEL SERVICE		124	\$20,187.51
E&I	Small Package Transportation	UNITED PARCEL SERVICE INC (UPS)		2174	\$386,814.45
E&I	Software	MYTHICS INC		46	\$2,263,572.99
E&I	Turf Surfaces	FIELD TURF USA INCORPORATED		14	\$1,459,421.52
E&I	IV Systems	BECKMAN COULTER INC		1042	\$3,354,411.52

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Advertising & Marketing Products	WORLD OF PROMOTIONS		27	\$136,994.80

IPHEC	Advertising & Marketing Products (Promotional)	BIENALI PROMOTIONS LLC	31	\$43,205.62
IPHEC	Advertising & Marketing Products (Promotional)	BIG PICTURE MARKETING INCORPORATED	35	\$343,865.00
IPHEC	Advertising & Marketing Products (Promotional)	SILKWORM INC	5	\$11,125.93
IPHEC	Advertising & Marketing Products (Promotional)	SJB PROMOTIONS INCORPORATED	6	\$5,560.92
IPHEC	Advertising & Marketing Products (Promotional)	STITCH ME LLC	24	\$48,299.00
IPHEC	Audio Visual Equipment	ACP CREATIVEIT	24	\$374,350.62
IPHEC	Audio Visual Equipment	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	68	\$263,223.89
IPHEC	Audio Visual Equipment	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	50	\$203,099.23
IPHEC	Audio Visual Equipment	MIDWEST COMPUTER PRODUCTS INC	554	\$4,737,867.32
IPHEC	Audio Visual Equipment	SHI INTERNATIONAL CORPORATION	486	\$5,751,752.56
IPHEC	Classroom Furniture, Accessories and Services	KRUEGER INTERNATIONAL INC/KI	127	\$1,274,486.85
IPHEC	Collection Agency Services	CONTINENTAL SERVICE GROUP INC/CONSERVE	216	\$145,206.60
IPHEC	Collection Agency Services	FH CANN AND ASSOCIATES INC	274	\$158,849.87
IPHEC	Collection Agency Services	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	229	\$189,841.52
IPHEC	Collection Agency Services	WILLIAMS AND FUDGE INC	239	\$221,658.69
IPHEC	Collection Agency Services	WINDHAM PROFESSIONALS INC	10	\$35,822.70
IPHEC	Computer Components, Networking, Supplies and Service	CDW LLC	22097	\$28,831,478.13
IPHEC	Computer Components, Networking, Supplies and Service	PACE SYSTEMS INC	344	\$5,002,490.70
IPHEC	Computer Components, Networking, Supplies and Service	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	55	\$674,071.08
IPHEC	Creative Services for Marketing and Promotion	ADCO ADVERTISING AGENCY INC	6	\$20,816.00
IPHEC	Creative Services for Marketing and Promotion	CENTRAL STATES MEDIA	69	\$3,444,431.35
IPHEC	Creative Services for Marketing and Promotion	EBIZUNIVERSE INC	2	\$3,000.00
IPHEC	Creative Services for Marketing and Promotion	HUBBARD BROADCASTING INC	6	\$149,750.00
IPHEC	Creative Services for Marketing and Promotion	M HARRIS AND CO	22	\$198,078.00
IPHEC	Creative Services for Marketing and Promotion	PERCEPTIVE VISIONS INCORPORATED	1	\$9,750.00
IPHEC	Creative Services for Marketing and Promotion	SOCIALDEVIANT LLC	1	\$19,000.00
IPHEC	Creative Services for Marketing and Promotion	TRICIA KONING PHOTOGRAPHY INCORPORATED	3	\$5,125.00
IPHEC	Creative Services for Marketing and Promotion	SURFACE 51 INCORPORATED	77	\$290,268.75
IPHEC	Creative Services for Marketing and Promotion	DCC MARKETING LLC	20	\$837,088.22
IPHEC	Creative Services for Marketing and Promotion	JASCULCA TERMAN AND ASSOCIATES INC	20	\$86,071.17
IPHEC	CRM Software	TECHNOLUTIONS INCORPORATED	17	\$435,495.00
IPHEC	CRM Software	ELLUCIAN COMPANY LP	4	\$3,390.00
IPHEC	Distribution - Facilities Management	VW GRAINGER INC/GRAINGER	12162	\$2,174,363.91
IPHEC	Electrical Supplies	INDUSTRIAL AND UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPP	4734	\$4,491,485.58
IPHEC	Exercise, fitness, and rehabilitation equipment	JOHNSON HEALTH TECH NORTH AMERICA	4	\$54,315.00
IPHEC	Executive Search Firm	PARKER EXECUTIVE SEARCH LLC	12	\$184,482.74
IPHEC	Executive Search Firms	AGB SEARCH LLC	5	\$27,614.00
IPHEC	Executive Search Firms	HEALTHLIX INC	21	\$366,821.52
IPHEC	Executive Search Firms	ISAACSON MILLER INCORPORATED	28	\$603,871.24
IPHEC	Food	GORDON FOOD SERVICE INC	8726	\$11,892,485.84
IPHEC	Furniture	KNOLL INCORPORATED	13	\$40,937.38
IPHEC	Indoor/outdoor graphics/exhibits, displays design	FORTY NINE DEGREES LLC	8	\$80,950.00
IPHEC	Information Technology Recruiting and Professional Services	AGILE N2N INC	4	\$52,800.00
IPHEC	Information Technology Recruiting and Professional Services	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	41	\$433,350.00
IPHEC	Information Technology Recruiting and Professional Services	IYKA ENTERPRISES INC	1	\$49,000.00
IPHEC	Information Technology Recruiting and Professional Services	LEAD IT CORPORATION	11	\$72,072.50
IPHEC	Information Technology Recruiting and Professional Services	MARUCCO STODDARD FERENBACH AND WALSH INC/MSF AND W CONSULT	10	\$4,320.00
IPHEC	Information Technology Recruiting and Professional Services	NEXT GENERATION TECHNOLOGY INC	30	\$97,285.03
IPHEC	Information Technology Recruiting and Professional Services	ON THE JOB CONSULTING INC/PIXO	138	\$1,595,099.50
IPHEC	Information Technology Recruiting and Professional Services	RL CANNING INCORPORATED	7	\$68,200.00
IPHEC	Information Technology Recruiting and Professional Services	SLG INNOVATION INC	6	\$84,935.00
IPHEC	Information Technology Recruiting and Professional Services	SNITIAL TECHNOLOGIES INCORPORATED	19	\$294,440.00
IPHEC	Information Technology Recruiting and Professional Services	SYNCHRONOUS SOLUTIONS INC/SYNCH-SOLUTIONS	6	\$92,500.00
IPHEC	Information Technology Recruiting and Professional Services	VIVA USA INCORPORATED	33	\$163,203.85
IPHEC	Information Technology Recruiting and Professional Services	WALKERHEALTHCARE LLC	214	\$405,698.38
IPHEC	Information Technology Recruiting and Professional Services	ZION CLOUD SOLUTIONS LLC	2	\$159,216.00
IPHEC	Insurance	MARSH USA/MARSH AND MCLENNANA AGENCY LLC	27	\$3,908,003.62
IPHEC	Interim Executive Placement	COLLEGIATE ENTERPRISE SOLUTIONS	26	\$665,335.44
IPHEC	Janitorial products, equipment, services and other	HD SUPPLY FACILITIES MAINTENANCE LTD	48	\$17,702.76
IPHEC	Janitorial products, equipment, services and other	HOME DEPOT USA INC/THE HOME DEPOT PRO	4926	\$1,365,279.01
IPHEC	Janitorial products, equipment, services and other	NORTH AMERICAN CORPORATION	790	\$353,613.69
IPHEC	Lab Supplies	FISHER SCIENTIFIC COMPANY LLC	55042	\$45,944,710.43
IPHEC	Lab supplies and services	NETA SCIENTIFIC INC	40	\$6,116.52
IPHEC	Learning Management	INSTRUCTURE INCORPORATED	2	\$108,483.36
IPHEC	Legal Services	DUNN LAW FIRM LLP	113	\$255,321.48
IPHEC	Legal Services	FRANCZEK PC	12	\$19,411.54
IPHEC	Legal Services	HUSCH BLACKWELL LLP	221	\$1,273,132.44
IPHEC	Legal Services	ICE MILLER LLP	5	\$14,329.75
IPHEC	Legal Services	JACKSON LEWIS LLP	33	\$49,392.98
IPHEC	Legal Services	LANER MUCHIN DOMBROW BECKER LEVIN AND TOMINBERG LTD	13	\$59,802.55
IPHEC	Legal Services	POLSINELLI PC	8	\$21,222.50
IPHEC	Legal Services	SAUL EWING ARNSTEIN AND LEHR LLP	89	\$963,801.69
IPHEC	Legal Services	TAFT STETTINIUS AND HOLLISTER LLP	73	\$1,044,456.36
IPHEC	Legal Services	ZUBER LAWLER LLP	8	\$25,084.93
IPHEC	Licensed Insurance Brokerage Services For Property	MESIROW INSURANCE SERVICES INC	5	\$4,566,185.00
IPHEC	Life Science Catalog Products	BIO-RAD LABORATORIES INC	2368	\$1,382,912.47
IPHEC	Local Lobbyist	ADVANTAGE GOVERNMENT STRATEGIES LLC	5	\$126,000.00
IPHEC	Mattresses, Hospitality Supplies, Equip. & Service	AMERICAN HOTEL REGISTER COMPANY	66	\$655,304.34
IPHEC	Mattresses, Hospitality Supplies, Equip. & Service	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	7	\$6,043.90
IPHEC	Mattresses, Hospitality Supplies, Equip. & Service	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	5	\$484,981.88
IPHEC	Microscopes and Optical Accessories	LEICA MICROSYSTEMS INC	165	\$407,084.90
IPHEC	Microscopes and Optical Accessories	CARL ZEISS MEDITEC USA INC	43	\$205,269.12
IPHEC	Microscopes and Optical Accessories	NIKON AMERICAS/NIKON INSTRUMENTS INC	88	\$626,750.02
IPHEC	Microscopes and Optical Accessories	OLYMPUS AMERICA INC	396	\$756,761.45
IPHEC	Microscopes and Optical Accessories	W NUHSBAUM INC	58	\$205,031.52

IPHEC	New & Used Textbooks	ALBANY PHARMACY BKST	6	\$951.22
IPHEC	New & Used Textbooks	FOLLETT HIGHER EDUCATION GROUP INC	4	\$6,728.79
IPHEC	New & Used Textbooks	FOLLETT LLC	36	\$69,341.47
IPHEC	New & Used Textbooks	NEBRASKA BOOK COMPANY INC	83	\$128,859.53
IPHEC	New & Used Textbooks	REDSHELF INC	14	\$152,078.10
IPHEC	Office Furniture, Accessories and Service	ALLSTEEL INC	1133	\$5,403,233.82
IPHEC	Office Furniture, Accessories and Service	HMILLER	1	\$853.45
IPHEC	Office Furniture, Accessories and Service	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	125	\$768,877.77
IPHEC	Office Furniture, Accessories and Service	MILLERKNOLL INC/HERMAN MILLER INC	69	\$235,468.51
IPHEC	Office Furniture, Accessories and Service	NATIONAL OFFICE FURNITURE INC	20	\$74,393.17
IPHEC	Office Furniture, Accessories and Service	OFS BRANDS INC	84	\$370,456.02
IPHEC	Office Supplies	ODP CORPORATION	9737	\$467,931.50
IPHEC	Preferred advertising solutions	AD AGE CREATIVITY SUBS	7	\$1,415.50
IPHEC	Preferred advertising solutions	C CHANGE MEDIA INCORPORATED	2	\$283,030.00
IPHEC	Preferred advertising solutions	CBS BROADCASTING INC	2	\$31,225.00
IPHEC	Preferred advertising solutions	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	16	\$35,069.31
IPHEC	Preferred advertising solutions	CRAIN COMMUNICATIONS INC	7	\$61,106.96
IPHEC	Preferred advertising solutions	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	15	\$7,575.00
IPHEC	Preferred advertising solutions	NEXSTAR MEDIA INC	56	\$237,798.77
IPHEC	Preferred advertising solutions	OUTFRONT MEDIA INCORPORATED/OUTFRONT MEDIA LLC	7	\$40,500.00
IPHEC	Preferred Advertising Solutions	CLEAR CHANNEL OUTDOOR HOLDINGS INC	38	\$543,688.70
IPHEC	Procurement Card	JPMORGAN CHASE BANK N A	466	\$24,275.70
IPHEC	Programmatic In-House	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	70	\$909,107.27
IPHEC	Safety, Medical	SCHOOL HEALTH CORPORATION	24	\$21,818.90
IPHEC	Search Firm Services	DIVERSIFIED SEARCH LLC	6	\$72,418.00
IPHEC	Search Firm Services	GREENWOOD/ASHER AND ASSOCIATES INC	10	\$215,619.67
IPHEC	Search Firm Services	MERRITT HAWKINS AND ASSOCIATES	2	\$30,000.00
IPHEC	Search Firm Services	WITT/KIEFFER INC	19	\$325,579.18
IPHEC	Security Services	SECURITAS SECURITY SERVICES USA INCORPORATED	125	\$1,324,634.97
IPHEC	Smart Waste	BIG BELLY SOLAR INCORPORATED	226	\$400,786.63
IPHEC	Software & Related Services	DELL MARKETING LP LLC/DELL MARKETING LP	6216	\$21,491,780.59
IPHEC	Software & Related Services	DIGITAL INFORMATION SERVICES LLC/COMPUTER INTELLIGENCE ASSN	7	\$1,175,343.00
IPHEC	Stockless Office Supplies	OFFICE DEPOT INC	76088	\$2,808,583.89
IPHEC	Travel Agency Services	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	11	\$190,810.76
IPHEC	Travel Agency Services	SUZI DAVIS TRAVEL/DIRECT TRAVEL	48	\$132,461.98
IPHEC	Travel Agency Services	TWO LAKES TRAVEL CORP	6	\$152,087.50

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Computing Hardware and Related Services	HP INC		450	\$152,487.53
MHEC	Hardware	LENOVO UNITED STATES INC		75	\$63,935.53
MHEC	Networking, Hardware, & Services	HEWLETT-PACKARD ENTERPRISE COMPANY		11	\$1,016,759.43
MHEC	Software and Related Services	SAS INSTITUTE INC		4	\$155,251.99
MHEC	Student Health Insurance Coverage	UNITED HEALTHCARE INSURANCE COMPANY		7	\$40,723,791.00

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	Document and Information Lifecycle Services	IRON MOUNTAIN INCORPORATED		368	\$273,368.59
OMNIA	Furniture, Installation, & Related Services	HAWORTH INCORPORATED		94	\$216,041.32
OMNIA	Maintenance, Repair, and Operations (MRO) Industrial Supplies & Related Products	APPLIED INDUSTRIAL TECHNOLOGIES INC		39	\$15,172.91
OMNIA	Scoreboards & Electronic Signs, Installation and Related Products and Services	DAKTRONICS INC		11	\$127,180.00
OMNIA	Workforce Management Systems	KRONOS INC		30	\$675,670.32
OMNIA	Workforce Management Systems	KRONOS SAASHR INC		19	\$94,573.94
OMNIA	Educational Software Solutions and Services	CARAHSOFT TECHNOLOGY CORPORATION		25	\$2,165,093.47
OMNIA	HVAC Equipment, Installation, Service & Related	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC		6	\$76,687.03
OMNIA	Facilities Management	CINTAS CORPORATION		5502	\$1,623,923.69
OMNIA	Athletic & Physical Education Supplies/Team Uniforms	VARSITY BRANDS HOLDINGS CO INC/BSN SPORTS LLC		566	\$322,227.42

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
SOURCEWELL	Facility Equipment	JOHNSON CONTROLS US HOLDINGS LLC		86	\$198,766.12
SOURCEWELL	Flooring Materials, with Related Supplies and Services	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR		8	\$5,087.22
SOURCEWELL	Flooring Materials, with Related Supplies and Services	MANNINGTON MILLS INC		1	\$2,078.05
SOURCEWELL	Flooring Materials, with Related Supplies and Services	MOHAWK CARPET DISTRIBUTION INCORPORATED		30	\$286,247.88
SOURCEWELL	Flooring Materials, with Related Supplies and Services	SHAW INDUSTRIES INCORPORATED		7	\$2,667.79
SOURCEWELL	Manufacturing	SNAP-ON INCORPORATED		11	\$4,580.36
SOURCEWELL	Paint	PPG ARCHITECTURAL FINISHES INC		14	\$14,086.10
SOURCEWELL	Sport Field Lighting	MUSCO CORPORATION		1	\$300,654.00
SOURCEWELL	Copiers, Printers, and Multi-Function Devices	RICOH USA INC		149	\$73,015.22
SOURCEWELL	Grounds Maintenance Equipment Parts Etc	DEERE AND COMPANY		3	\$20,122.24
SOURCEWELL	Unified Communications, Contact Center, and Related Services, Equipment and Applications	INSIGHT PUBLIC SECTOR INC		1	\$705.00
SOURCEWELL	Unified Communications, Contact Center, and Related Services, Equipment and Applications	KONICA MINOLTA SENSING AMERICA'S INCORPORATED		2	\$8,973.00
SOURCEWELL	Copiers, Printers, and Multi-Function Device	SHARP ELECTRONICS CORPORATION		1	\$93.24
SOURCEWELL	Paint	SHERWIN-WILLIAMS COMPANY		758	\$160,238.23
SOURCEWELL	Unified Communications	MITEL CLOUD SERVICES		26	\$198,884.81
SOURCEWELL	Carpet/Flooring	INTERFACE INC		6	\$11,310.50
SOURCEWELL	Agricultural Tractors w/Related Equipment & Accessories	DEERE & COMPANY		3	\$20,122.24

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
VIZIENT	Ancillary Equipment	SKYTRON LLC		5	\$3,165.14
VIZIENT	Capital Equipment	ADVANCED STERILIZATION PRODUCTS SERVICES INC		11	\$76,151.72
VIZIENT	Capital Equipment	DRAEGER INCORPORATED		43	\$18,083.55
VIZIENT	Capital Equipment	HELMER INC/HELMER SCIENTIFIC		14	\$21,526.86
VIZIENT	Capital Equipment	HILL-ROM CO INC		42	\$85,227.85
VIZIENT	Capital Equipment	INTERMETRO INDUSTRIES CORPORATION		60	\$210,427.37
VIZIENT	Capital Equipment	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS		11	\$12,437.00
VIZIENT	Capital Equipment	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED		14	\$61,060.42
VIZIENT	Capital Equipment	MOBILE INSTRUMENT SERVICE AND REPAIR		1	\$180.00

VIZIENT	Capital Equipment	MTS AN OMNICELL COMPA	6	\$3,015.00
VIZIENT	Capital Equipment	NATIONAL OFFICE FURNITURE INC	20	\$74,393.17
VIZIENT	Capital Equipment	NATUS MEDICAL INCORPORATED	170	\$297,580.92
VIZIENT	Capital Equipment	OMNICELL INC	24	\$385,511.05
VIZIENT	Capital Equipment	SOLAIRE MEDICAL STORAGE LLC	63	\$304,022.54
VIZIENT	Capital Equipment	STRYKER SALES CORPORATION	1433	\$3,156,643.74
VIZIENT	Capital Equipment	ZOLL MEDICAL CORPORATION	50	\$191,339.30
VIZIENT	Capital Equipment	CIRCASSIA PHARMACEUTICALS INC	1	\$1,620.00
VIZIENT	Capital Equipment	NATIONAL BUSINESS FURNITURE LLC	5	\$4,147.21
VIZIENT	Capital Equipment	SKYTRON LLC	5	\$3,165.14
VIZIENT	Capital Equipment	SOLAIRE MEDICAL	63	\$304,022.54
VIZIENT	Cardiology	ASAHI INTECC USA INCORPORATED	139	\$126,375.00
VIZIENT	Cardiology	BIOTRONIK INC	2	\$2,861.50
VIZIENT	Cardiology	CIRCA SCIENTIFIC INC	4	\$25,600.00
VIZIENT	Cardiology	MEDTRONIC USA INC	3032	\$6,382,889.96
VIZIENT	Clinical and Financial Services	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUMENT MGMT SVS	4	\$11,540.00
VIZIENT	Clinical Equipment Parts Service	PARTS SOURCE INCORPORATED	199	\$56,448.71
VIZIENT	Coffee and Tea - Distribution and Service	ROYAL CUP INCORPORATED	1	\$781.10
VIZIENT	Mailing Equipment & Services	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	8	\$98,232.55
VIZIENT	Diagnostic Imaging	ACCUVEIN INCORPORATED	27	\$65,736.00
VIZIENT	Diagnostic Imaging	BAYER CORPORATION/BAYER HEALTHCARE LLC	229	\$410,787.48
VIZIENT	Diagnostic Imaging	CARESTREAM HEALTH INCORPORATED	28	\$172,406.89
VIZIENT	Diagnostic Imaging	EDWARDS LIFESCIENCES LLC	629	\$1,672,901.17
VIZIENT	Diagnostic Imaging	FUJIFILM HEALTHCARE AMERICAS CORPORATION	81	\$31,252.25
VIZIENT	Diagnostic Imaging	FUJIFILM SONOSITE INCORPORATED	9	\$118,335.00
VIZIENT	Diagnostic Imaging	GE HEALTHCARE IITS USA CORPORATION	37	\$791,781.34
VIZIENT	Diagnostic Imaging	GE PRECISION HEALTH LLC	76	\$3,883,958.89
VIZIENT	Diagnostic Imaging	LANTHEUS MEDICAL IMAGING INCORPORATED	124	\$283,399.46
VIZIENT	Diagnostic Imaging	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	334	\$960,759.32
VIZIENT	Diagnostic Imaging	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	247	\$5,289,714.07
VIZIENT	Diagnostic Imaging	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	4	\$423.48
VIZIENT	Diagnostic Imaging	GUERBET LLC	17	\$161,023.00
VIZIENT	Distribution - Diagnostic Imaging	ALIMED INCORPORATED	37	\$21,943.67
VIZIENT	Distribution - Food	US FOODS INCORPORATED	284	\$174,433.36
VIZIENT	Distribution - Medical/Surgical	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	517	\$129,543.84
VIZIENT	Distribution - Medical/Surgical	EKLA CORPORATION	214	\$65,320.72
VIZIENT	Distribution - Medical/Surgical	HENRY SCHEIN INC	9857	\$2,243,459.79
VIZIENT	Distribution - Medical/Surgical	MAC MEDICAL SUPPLY COMPANY INC	340	\$368,248.60
VIZIENT	Distribution - Medical/Surgical	MCKESSON MEDICAL SURGICAL INCORPORATED	1231	\$678,012.44
VIZIENT	Distribution - Medical/Surgical	OWENS AND MINOR DISTRIBUTION INCORPORATED/OWENS AND MINOR	34	\$10,148.08
VIZIENT	Distribution - Pharmacy	INMAR RX SOLUTIONS INC	54	\$143,030.00
VIZIENT	Distribution - Radiopharmaceuticals	GE HEALTHCARE INC	15	\$17,068.90
VIZIENT	Distribution - Radiopharmaceuticals	PETNET SOLUTIONS INC	85	\$252,998.00
VIZIENT	Distribution - Radiopharmaceuticals	RLS (USA) INC	65	\$427,926.78
VIZIENT	Distribution-Medical/Surgical	TRI ANIM HEALTH SERVICES INC	189	\$75,261.57
VIZIENT	Documentation and Workflow Management	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	13	\$5,241.98
VIZIENT	Electrical MRO distribution	GRAYBAR	691	\$740,939.56
VIZIENT	Endomechanicals	APPLIED MEDICAL RESOURCES CORP/APPLIED MEDICAL DIST CORP	154	\$146,355.00
VIZIENT	Endoscopy Equipment and Accessories	PENUMBRA INC	182	\$173,945.00
VIZIENT	Endoscopy Equipment and Accessories	PENTAX OF AMERICA INC	2	\$4,009.86
VIZIENT	Equipment Rental	FREEDOM MEDICAL INCORPORATED	10	\$7,900.40
VIZIENT	External Beam Radiation Therapy Systems	VARIAN MEDICAL SYSTEMS INC	28	\$645,539.70
VIZIENT	Flowmeters and Regulators	OMC INVESTORS LLC/OHIO MEDICAL LLC	20	\$43,370.08
VIZIENT	Food	BOTTLING GROUP LLC/PEPSI BEVERAGES COMPANY	28	\$11,311.86
VIZIENT	Food	CBORD GROUP INC	10	\$101,210.05
VIZIENT	Food	NESTLE USA INC	23	\$18,209.12
VIZIENT	Food	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	255	\$13,814.94
VIZIENT	Furniture	STEELCASE INCORPORATED	23	\$602,831.09
VIZIENT	Furniture	HMILLER	2	\$1,050.51
VIZIENT	General Radiography Equipment	NEUROLOGICA CORP	3	\$777,300.00
VIZIENT	HR and Labor Management Services	PRESS GANEY ASSOCIATES INCORPORATED	4	\$218,717.93
VIZIENT	Ice Systems	ALBANY PHARMACY BKST	30	\$3,832.91
VIZIENT	Implants - Shoulders	DJO GLOBAL INCORPORATED/Encore Medical, L.P. d/b/a DJO Surgical	86	\$111,986.38
VIZIENT	Infant Formula	MEDELA INC	188	\$43,848.89
VIZIENT	IV Systems	CAREFUSION SOLUTIONS LLC	31	\$301,862.43
VIZIENT	IV Systems	ICU MEDICAL INC/ICU MEDICAL SALES INC	138	\$16,546.51
VIZIENT	IV Systems	SMITHS MEDICAL ASD INC	178	\$72,662.95
VIZIENT	IV Systems	IRADIMED CORPORATION	3	\$2,985.00
VIZIENT	Lab Supplies	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	4	\$8,716.01
VIZIENT	Lab Supplies	STERIS CORPORATION	959	\$8,727,947.79
VIZIENT	Lab Supplies	STERIS INSTRUMENT MANAGEMENT SERVICES INC	218	\$2,721,609.33
VIZIENT	Laboratory	ARUP LABORATORIES INC	18	\$4,332,468.60
VIZIENT	Advertising & Marketing Products (Promotional)	BECTON DICKINSON AND COMPANY	201	\$276,320.79
VIZIENT	Advertising & Marketing Products (Promotional)	BRACCO DIAGNOSTICS INC	2	\$5,135.00
VIZIENT	Advertising & Marketing Products (Promotional)	CEPHEID	66	\$746,858.18
VIZIENT	Advertising & Marketing Products (Promotional)	DIAGNOSTICA STAGO INC	160	\$363,823.46
VIZIENT	Advertising & Marketing Products (Promotional)	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	99	\$206,818.38
VIZIENT	Advertising & Marketing Products (Promotional)	LUMINEX CORPORATION	37	\$187,105.20
VIZIENT	Advertising & Marketing Products (Promotional)	MAYO CLINIC	30	\$127,454.86
VIZIENT	Advertising & Marketing Products (Promotional)	RADIOMETER AMERICA INC	306	\$230,887.74
VIZIENT	Advertising & Marketing Products (Promotional)	RDCROCHE DIAGNOSTICS	3	\$1,437.08
VIZIENT	Advertising & Marketing Products (Promotional)	REMEL INC	81	\$77,294.40
VIZIENT	Advertising & Marketing Products (Promotional)	RICHARD-ALLAN SCIENTIFIC CO	7	\$15,081.67
VIZIENT	Advertising & Marketing Products (Promotional)	ROCHE DIAGNOSTICS CORPORATION	374	\$2,176,373.49
VIZIENT	Advertising & Marketing Products (Promotional)	SARSTEDT INC	85	\$21,135.60

VIZIENT	Advertising & Marketing Products (Promotional)	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	101	\$89,219.96
VIZIENT	Advertising & Marketing Products (Promotional)	SYSMEX AMERICA INCORPORATED	202	\$97,620.22
VIZIENT	Laboratory	BIOMERIEUX INC	88	\$244,251.70
VIZIENT	Laboratory	WERFEN USA LLC	2	\$1,527.25
VIZIENT	Laryngoscopes	SUNMED LLC	4	\$774.05
VIZIENT	Lasers	LUMENIS INCORPORATED	5	\$97,013.85
VIZIENT	Mammography Imaging Equipment	HOLOGIC INC	212	\$674,984.79
VIZIENT	Medical Labels	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	54	\$25,980.85
VIZIENT	Medical Products	3M COMPANY	15	\$8,224.80
VIZIENT	Medical Products	ABBOTT LABORATORIES INC	686	\$4,083,955.69
VIZIENT	Medical Products	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	4293	\$1,674,535.63
VIZIENT	Medical Products	AMBU INC	158	\$153,373.11
VIZIENT	Medical Products	B BRAUN MEDICAL INC	13	\$4,328.82
VIZIENT	Medical Products	BSN MEDICAL INCORPORATED	79	\$6,973.89
VIZIENT	Medical Products	COLOPLAST CORPORATION	75	\$230,955.39
VIZIENT	Medical Products	COOK GROUP INC/COOK MEDICAL LLC	1969	\$1,013,302.32
VIZIENT	Medical Products	ECOLAB INC	48	\$28,225.75
VIZIENT	Medical Products	FISHER AND PAYKEL HEALTHCARE INCORPORATED	37	\$7,678.05
VIZIENT	Medical Products	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	242	\$459,323.38
VIZIENT	Medical Products	HEALTHMARK INDUSTRIES CO INC	217	\$72,253.21
VIZIENT	Medical Products	HOLLISTER INCORPORATED	16	\$643.11
VIZIENT	Medical Products	JOHNSON AND JOHNSON HEALTH CARE SYSTEMS INC	2945	\$4,282,993.21
VIZIENT	Medical Products	KCI USA INC	560	\$414,760.98
VIZIENT	Medical Products	LSL INDUSTRIES INCORPORATED	48	\$126,576.64
VIZIENT	Medical Products	MASIMO AMERICAS INC	19	\$64,852.00
VIZIENT	Medical Products	MEDELA INC	188	\$43,848.89
VIZIENT	Medical Products	MEDICAL COMPONENTS INCORPORATED/MEDCOMP	208	\$207,655.50
VIZIENT	Medical Products	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	41	\$126,239.59
VIZIENT	Medical Products	PERFORMANCE HEALTH SUPPLY INC	107	\$147,271.25
VIZIENT	Medical Products	PHILIPS HEALTHCARE INFORMATICS INC	20	\$76,677.21
VIZIENT	Medical Products	PRECISION DYNAMICS CORPORATION (PDC)	17	\$13,028.33
VIZIENT	Medical Products	SMITH AND NEPHEW INC	624	\$656,010.91
VIZIENT	Medical Products	STANDARD TEXTILE COMPANY INCORPORATED	113	\$3,260,033.00
VIZIENT	Medical Products	TELEFLEX LLC	452	\$144,154.20
VIZIENT	Medical Products	TERUMO MEDICAL CORPORATION	735	\$524,356.19
VIZIENT	Medical Products	TETRA MEDICAL SUPPLY CORP	1	\$32.85
VIZIENT	Medical Products	VYAIR MEDICAL INCORPORATED	216	\$114,705.03
VIZIENT	Medical Products	W L GORE AND ASSOCIATES INC	197	\$647,092.00
VIZIENT	Medical Products	WELCH ALLYN INCORPORATED	16	\$46,020.36
VIZIENT	Medical Products	COOPERSURGICAL INC	329	\$120,538.64
VIZIENT	Medical Products	FLEXICARE INC	9	\$4,014.53
VIZIENT	Medical Products	MONAGHAN MEDICAL CORPORATION	1	\$324.48
VIZIENT	Microscopes & Optical Accessories	CARL ZEISS INC	101	\$1,487,238.89
VIZIENT	Microscopes & Optical Accessories	OLYMPUS AMERICA INC	396	\$756,761.45
VIZIENT	MRI Peripherals	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	338	\$962,713.82
VIZIENT	Operational Support Services	AGILITI HEALTH INCORPORATED	146	\$760,344.32
VIZIENT	Operational Support Services	STRATUS INDEMAND INC/INDEMAND INTERPRETING INC	101	\$22,041.11
VIZIENT	Operational Support Services	STRYKER SUSTAINABILITY SOLUTIONS	71	\$58,949.75
VIZIENT	Operational Support Services	TRACELINK INC	2	\$43,076.00
VIZIENT	Ophthalmology	AMO SALES AND SERVICE INCORPORATED	143	\$130,551.52
VIZIENT	Orthobiologics	SOLSYS MEDICAL LLC	3	\$3,200.75
VIZIENT	Orthopedic Products	ENCORE MEDICAL LP	13	\$15,317.77
VIZIENT	Orthopedic Products	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	1616	\$2,286,972.14
VIZIENT	Orthopedic Products	TZ MEDICAL INCORPORATED	22	\$22,365.00
VIZIENT	Orthopedic Products	ZIMMER US INCORPORATED	41	\$46,966.91
VIZIENT	Orthopedic Products	SEASPINE SALES LLC	28	\$59,461.38
VIZIENT	Pantry Food	BUSH BROTHERS INC	32	\$13,951.25
VIZIENT	Patient Lifts	ARJO INCORPORATED	70	\$58,158.60
VIZIENT	Patient Temperature Management	GENTHERM INC/GENTHERM MEDICAL LLC	1	\$509.85
VIZIENT	Peripheral Vascular Products & Accessories	CARDIOVASCULAR SYSTEMS INCORPORATED	93	\$153,160.00
VIZIENT	Pharmaceuticals	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	47	\$691,487.82
VIZIENT	Pharmaceuticals	FENWAL INC/FRESENIUS KABI COMPANY	17	\$5,610.68
VIZIENT	Pharmacy	ALCON LABORATORIES INC/ALCON VISION LLC	2046	\$1,720,643.21
VIZIENT	Pharmacy	BAUSCH HEALTH AMERICAS INC/BAUSCH HEALTH US LLC	112	\$106,339.60
VIZIENT	Pharmacy	BAXTER HEALTHCARE CORPORATION	3971	\$3,292,701.72
VIZIENT	Pharmacy	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	109	\$111,245.13
VIZIENT	Pharmacy	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	134	\$355,098.24
VIZIENT	Pharmacy	ELI LILLY AND COMPANY	1	\$1,415.11
VIZIENT	Pharmacy	MERIT MEDICAL SYSTEMS INCORPORATED	910	\$321,185.54
VIZIENT	Pharmacy	PFIZER INC	78	\$71,386.84
VIZIENT	Pharmacy	SANOFI PASTEUR INC	55	\$171,265.18
VIZIENT	Pharmacy	QUVA PHARMA INC	151	\$56,780.95
VIZIENT	Pulse Oximetry	NOVO NORDISK INC	1	\$289.36
VIZIENT	Rapid Test Kits	ORASURE TECHNOLOGIES INCORPORATED	6	\$6,899.15
VIZIENT	Safety, Medical	MCKESSON CORPORATION	39782	\$150,872,126.35
VIZIENT	Small Package & Express Delivery Services	FEDEX FREIGHT INC	13	\$4,064.32
VIZIENT	Small Package Transportation	FEDERAL EXPRESS CORPORATION/FEDEX	693	\$64,392.37
VIZIENT	Surgical Products	AESCULAP INC	165	\$168,008.55
VIZIENT	Surgical Products	ALLERGAN USA INC	116	\$425,886.10
VIZIENT	Surgical Products	ASPEN SURGICAL PRODUCTS INC	7	\$1,259.80
VIZIENT	Surgical Products	AVANOS MEDICAL INC	338	\$90,983.31
VIZIENT	Surgical Products	BARD PERIPHERAL VASCULAR INC	73	\$74,657.38
VIZIENT	Surgical Products	BIOSEAL	12	\$1,001.92
VIZIENT	Surgical Products	BOSTON SCIENTIFIC CORPORATION AND SUBSIDIARIES	3098	\$3,981,712.64
VIZIENT	Surgical Products	CAREFUSION 2200 INCORPORATED	626	\$340,987.76

VIZIENT	Surgical Products	CONMED CORPORATION	346	\$283,129.66
VIZIENT	Surgical Products	COVIDIEN LP	373	\$489,357.66
VIZIENT	Surgical Products	CR BARD INCORPORATED	270	\$375,530.95
VIZIENT	Surgical Products	DAVOL INC	295	\$460,923.23
VIZIENT	Surgical Products	INTEGRA LIFESCIENCES CORPORATION	357	\$1,073,868.23
VIZIENT	Surgical Products	KARL STORZ ENDOSCOPY-AMERICA INC	622	\$1,595,635.70
VIZIENT	Surgical Products	MEDLINE INDUSTRIES LP	47501	\$30,320,329.48
VIZIENT	Surgical Products	MERRY X-RAY CHEMICAL CORP/MXR IMAGING INC	46	\$99,003.12
VIZIENT	Surgical Products	PENUMBRA INC	182	\$173,945.00
VIZIENT	Surgical Products	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	10	\$45,386.20
VIZIENT	Surgical Products	URESIL LLC	7	\$1,750.00
VIZIENT	Surgical Products	ADVANCED BIONICS LLC	49	\$702,436.39
VIZIENT	Surgical Products	B BRAUN INTERVENTIONAL SYSTEMS INC	10	\$6,613.94
VIZIENT	Vascular Access Products	ANGIODYNAMICS INC	174	\$152,669.83
VIZIENT	Vascular Access Products	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	11	\$12,437.00
VIZIENT	Waste Management	STERICYCLE	401	\$1,410,438.00

<b>Total Spend per Cooperative</b>	
BTAA	\$2,198,655.21
E&I	\$29,898,775.15
IPHEC	\$181,158,378.27
MHEC	\$42,112,225.48
OMNIA	\$5,589,938.69
SOURCEWELL	\$1,307,632.00
VIZIENT	\$281,679,218.71

**Cumulative Total Spend of all Cooperatives**  
\$543,944,823.51

## Western Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	DPAs	\$6,472
IPHEC	Furniture	Krueger International	IPHEC1905	1	\$18,564
IPHEC	Mattresses	Consolidated Hospitality Supplies	IPHEC2141	DPAs	\$633
IPHEC	Office Supplies	Office Depot	IPHEC2010	1	\$34,065
IPHEC	Promotions	Big Picture Marketing	1SLE1702	2	\$222,660
IPHEC	Promotions	SJB Promotions	1SLE1702	DPAs	\$6,132
IPHEC	Audio Visual Equipment	CIM/AVI	IPHEC2131	3	\$36,856
IPHEC	Advertising	Link Media Outdoor	IPHEC2125	2	\$17,839
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212 / IPHEC2202	1	\$229,769
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	2	\$33,532
IPHEC	Lab Supply	Fisher Scientific	IPHEC1809	2	\$36,028
IPHEC	Sole Source	Bio Rad	IPHEC2021	DPAs	\$2,303
IPHEC	Sole Source	Sigma-Aldrich	IPHEC2012	DPAs	\$5,630
IPHEC	Procurement Card	JP Morgan	R087176	1	\$10,583,664
IPHEC	Insurance	Marsh USA	INSUREFY18R	2	\$269,440
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$715,242
IPHEC	Interim Executive Search	The Registry	IPHEC1914	1	\$11,720
IPHEC	Executive Search	Academic Search	IPHEC2102	1	\$53,327
IPHEC	Travel Management	Suzi Davis / Direct Travel	IPHEC2143	DPAs	\$2,658
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	20*	\$647,109
IPHEC	Microcomputers	CDW-G	D1702TMS	*	\$53,266
IPHEC	Sole Source	Apple	IPHEC2014	7	\$250,432
IPHEC	Software	CDW-G	RM071017	*	\$13,846
IPHEC	Software	SHI	RM071017	2	\$98,276
IPHEC	Legal Services	Franczek	IPHEC2009	1	\$30,448
IPHEC	Legal Services	Husch Blackwell	IPHEC2009	1	\$97,434
IPHEC	Natural Gas Supply	IMGA	IPHEC1918 IPHEC2200	1	\$2,138,777
IPHEC	New & Used Textbooks	MBS	174ALC	1	\$127,799
IPHEC	New & Used Textbooks	Nebraska Book Co	174ALC	1	\$87,645
IPHEC	Collection Agency	Immediate Credit Recovery	6176-IPHEC	1	\$28,701
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	1	\$34,349

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Kitchen Equipment	Trimark	195ALC	DPAs	\$18,554
E&I via IPHEC	Lab Gases	Airgas	163ALC	DPAs - 10 inv	\$3,514
E&I via IPHEC	Residence Furnishings	Leland Thompson DBA Southwest	177ALC	DPAs - 2 inv	\$850
E&I via IPHEC	Portable Event Furniture	Mity-Lite	IPHEC1707	1	\$22,660
E&I via IPHEC	MRO	Grainger	IPHEC1921	2	\$69,660
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC	1	\$3,167
E&I via IPHEC	Express Package	UPS	IPHEC1805	DPAs - 10 inv	\$11,104
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710	3	\$65,840
E&I via IPHEC	Plumbing	Ferguson	173ALC	DPAs - 1 inv	\$447
E&I via IPHEC	LMS	D2L	IPHEC1803	1	\$185,083
E&I via IPHEC	Photo Equipment	B&H/YSI	IPHEC1917	2	\$41,092
E&I via IPHEC	Lab Supplies	VWR	IPHEC1801	DPA	\$2,705

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Scoreboards	Nevco	2106GAL	2	\$213,620
Sourcewell via IPHEC	Medical Supplies	School Health	2008GAL	DPA	\$230

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
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MHEC via IPHEC  
MHEC via IPHEC

**Name of Cooperative**  
OMNIA via IPHEC

Hardware  
Software

**Contract Description**  
Facility Supplies

Dell  
Oracle

**Vendor(s)**  
Cintas

184GAL/185GAL  
no IPHEC award

**Contract Number**  
1821GAL

20

**Total # of P.O.**  
1

\$1,528,945  
\$1,297

**Spend per Contract**  
\$13,762

**Total Spend per Cooperative**

IPHEC \$15,894,616  
E&I via IPHEC \$424,676  
Sourcewell via IPHEC \$213,850  
MHEC via IPHEC \$1,530,242  
OMNIA via IPHEC \$13,762

**Cumulative Total Spend of  
all Cooperatives**  
\$18,077,146



# FY2022

## Emergency Purchases Report



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

# Emergency Purchase Summary

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This report of emergency purchases is not required by statute, but we provide it alongside the reports required by the General Assembly to present a more comprehensive description of procurement practices.

In Fiscal Year 2022 (July 1, 2021 – June 30, 2022), the universities submitted to the Chief Procurement Officer for Public Institutions of Higher Education (CPO) 21 emergency purchase transactions for publication in the Illinois Procurement Bulletin. The combined estimated value of all FY22 emergency purchase transactions was \$9,097,728.54. Of those 21 emergency contracts, 9 were finalized within FY22. The remaining 12 contracts, with an estimated value of \$7,165,073.70, should be completed in FY23. Therefore, final amounts for FY22 may be different than the reported estimates. Some of these emergency purchases can be attributed to the COVID-19 pandemic.

## Background Information

The Illinois Procurement Code (30 ILCS 500/20-30) (Code) allows the universities to make emergency purchases without competitive sealed bidding or prior notice under certain specified conditions.

Most procurements conducted by the universities go through one of the competitive methods of source selection. However, the Code does allow purchases to be made without competitive sealed bidding or prior notice under certain circumstances:

- Public health or safety was threatened
- Immediate repairs were needed to prevent further loss or damage to university property
- To prevent or minimize serious disruption in critical state services that affect health, safety, or collection of substantial state revenues
- Immediate action was warranted to ensure integrity of university records

As authorized by the Code, the CPO promulgated rules that set standards addressing “quick purchase” emergency procurements. Quick purchases are allowed in the following circumstances:

- Protecting health and safety of any person
- Items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price
- Rare items, such as articles of historical value or art collections, are available for a limited time
- The opportunity to obtain entertainment, speakers, and athletic and other events or performances (not exempt under Section 1-13 of the Code) is available for a limited time

- Immediate action is necessary to avoid lapsing or loss of federal or donated funds

It also stipulates that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 calendar days. A contract may be extended beyond 90 calendar days only if the CPO determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to execution of the extension, the CPO must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony.

The statute requires that public notice of each emergency award be provided to the Procurement Policy Board (PPB) within 5 calendar days of the award.\*

When applicable, notice of intent to extend an emergency contract must be provided to the PPB and published in the online Bulletin at least 14 calendar days before the public hearing. The 14-day notice allows time for interested parties to present testimony. Hearing participants may include the person who requested the hearing, the State Purchasing Officer (SPO), an agency or university representative, a representative of the PPB, the vendor awarded the emergency contract, and a hearing officer. Each party is given the opportunity to raise any issues pertinent to the intent to extend the emergency contract.

Based on the documentation and information presented at the hearing, the CPO decides whether to extend the term of the emergency contract. The CPO's decision is posted to the Procurement Bulletin, providing transparency of the decision-making process. A contract is not awarded as an emergency unless approved by the CPO. CPOs have a fiduciary duty to the State of Illinois. Their independent structure allows them to operate free of political influence and pressure. In addition to ensuring that state agencies and universities conduct lawful procurements, CPOs use best practices in procurement and management to create efficient purchasing policies and procedures.

Although not subject to formal competition, the universities and IMSA must submit substantial justification to use this process and work with the SPO to determine whether a need is appropriate for emergency purchase treatment. If we find in the affirmative, we provide notice to the PPB and publish it in the online electronic Bulletin no later than 5 calendar days after the contract is awarded. We also file statements with the PPB and the Auditor General within 10 calendar days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement.

\*The Commission on Equity and Inclusion (CEI) is a newly created agency. The CEI was added to the notification workflow in July 2022.

## Emergency Purchases Statistical Overview – FY2022

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### Emergency Purchases – Started and Finalized in FY22

Procuring Institution	# Contracts	\$ Amount
Governors State University	1	\$ 173,750.00
Northern Illinois University	1	\$ 248,976.00
Southern Illinois University Carbondale	1	\$ 143,100.00
Southern Illinois University Edwardsville	1	\$ 132,588.00
University of Illinois Chicago	3	\$ 790,452.84
University of Illinois Springfield	1	\$ 152,988.00
University of Illinois Urbana-Champaign	1	\$ 290,800.00
<b>TOTAL:</b>	<b>9</b>	<b>\$ 1,932,654.84</b>

### Emergency Purchases – Awarded in FY22 but Not Yet Finalized

When the final cost of a contract is not yet known, the Code allows for emergency contracts to be entered into based on estimated costs. In such cases, the cost of an emergency contract may not be finalized until up to 90 days after award (or longer if the CPO certifies more time is required to meet the emergency need). The chart below reflects the quantity and dollar value of contracts that were awarded in FY22 but whose final cost has yet to be reported:

Procuring Institution	# Contracts	\$ Amount
University of Illinois Chicago	9	\$ 6,063,290.00
University of Illinois Urbana-Champaign	2	\$ 587,381.38
University Office of Capital Programs & Real Estate Services	1	\$ 514,402.32
<b>TOTAL:</b>	<b>12</b>	<b>\$ 7,165,073.70</b>

## Emergency Purchases Awarded in FY22 by Justification Type

Justification Type	# Contracts	\$ Amount
Prevent any disruption in University services	5	\$ 1,078,610.84
Items on spot market or at discounted prices available for limited time	5	\$ 1,547,780.38
Public health or safety was threatened	8	\$ 5,326,454.32
Protect against further loss or damage to university property	2	\$ 894,883.00
Availability of rare items	1	\$ 250,000.00
<b>TOTAL:</b>	<b>21</b>	<b>\$ 9,097,728.54</b>



# FY2022

## Procurement Code Exemptions Report



## **Exempt Procurements – Background Information**

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This report provides a summary of all procurements exempt from the Illinois Procurement Code (Code) published in the Higher Education volume of the Illinois Procurement Bulletin (Bulletin) for the time period July 1, 2021 – June 30, 2022 (FY22) by the universities. There were 2,093 published exemptions valued at approximately \$630,055,694.20.

Sections 1-10 and 1-13 of the Code (30 ILCS 500) exempt certain categories of procurements from the requirements of the Code. However, to provide transparency, information about these contracts must be posted in the Bulletin.

The statistical data is generated based on contract information posted to the Bulletin by the universities. The Bulletin was originally designed in 1998 to display procurement notices and has limited ability to produce reports on spend. However, the information in this report is an accurate reflection of the exemptions that were posted to the Bulletin.

# FY22 Exemptions Statistical Overview

## FY22 Exemptions by Justification Type

Exemption Category	Number Transactions	Dollar Value	Average \$ Per Transaction	% of Total Transactions
Purchase of care as defined in 1-15.68 of the Illinois Procurement Code (30 ILCS 500/1-10(b)(3))	2	\$ 286,000.00	\$ 143,000.00	0.10%
Hiring an individual as an employee by contract directly with the individual (30 ILCS 500/1-10(b)(4))	3	\$ 520,000.00	\$ 173,333.33	0.14%
Anticipated litigation, enforcement actions, or investigations (30 ILCS 500/1-10(b)(7))	37	\$ 5,453,272.50	\$ 147,385.74	1.77%
Services, commodities, and equipment to support the delivery of timely forensic science services (30 ILCS 500/1-10(b)(13))	3	\$ 35,500.00	\$ 11,833.33	0.14%
Domestic or international trade show or exhibition of an exhibitor, member, or sponsor (30 ILCS 500/1-10(b)(14))	2	\$ 190,777.00	\$ 95,388.50	0.10%
Membership in professional, academic, research, or athletic organizations (30 ILCS 500/1-13(b)(1))	129	\$ 3,813,445.44	\$ 29,561.59	6.16%
Events or activities paid for exclusively by revenues generated by the event or activity, gifts, or donations for the event or activity, private grants, or any combination thereof (30 ILCS 500/1-13(b)(2))	149	\$206,810,707.62	\$1,387,991.33	7.12%
Use of specific potential contractors is mandated or identified by the sponsor of the event or activity (30 ILCS 500/1-13(b)(3))	41	\$ 2,324,983.50	\$ 56,706.91	1.96%
Athletic, artistic or musical services, performances, events, or productions (30 ILCS 500/1-13(b)(4))	242	\$ 7,497,418.15	\$ 30,981.07	11.56%
Periodicals, books, subscriptions, database licenses, and other publications procured for use by a university library or academic department (30 ILCS 500/1-13(b)(5))	247	\$ 41,642,114.23	\$ 168,591.56	11.80%
Placement of students in externships, practicums, field experiences, and for medical residencies and rotations (30 ILCS 500/1-13(b)(6))	62	\$ 1,195,254.67	\$ 19,278.30	2.96%
Programming and broadcast license rights for university-operated radio and television stations (30 ILCS 500/1-13(b)(7))	18	\$ 4,545,850.98	\$ 252,547.28	0.86%
Performing sponsored research and other sponsored activities under grants and contracts funded by the sponsor or by sources other than State appropriations (30 ILCS 500/1-13(b)(8))	862	\$ 44,769,242.00	\$ 51,936.48	41.18%
Contracts with a foreign entity for research or educational activities (30 ILCS 500 / 1-13(b)(9))	21	\$ 782,449.79	\$ 37,259.51	1.00%
Medical supplies or medical services necessary for the delivery of care and treatment at medical, dental, or veterinary teaching facilities (30 ILCS 500/1-13(b-5))	275	\$310,188,678.32	\$1,127,958.83	13.14%
<b>TOTAL:</b>	<b>2093</b>	<b>\$630,055,694.20</b>	<b>\$ 301,029.95</b>	<b>100.00%</b>



## FY22 Exemptions by University

University	Number of Transactions	Dollar Value	Average \$ per Transaction
Chicago State University	172	\$ 3,598,880.68	\$ 20,923.72
Eastern Illinois University	16	\$ 1,588,297.34	\$ 99,268.58
Governors State University	2	\$ 214,278.50	\$ 107,139.25
Illinois Math and Science Academy	109	\$ 180,797.14	\$ 1,658.69
Illinois State University	28	\$ 5,506,777.30	\$ 196,670.62
Northeastern Illinois University	632	\$ 11,279,955.69	\$ 17,848.03
Northern Illinois University	446	\$ 12,348,361.60	\$ 27,686.91
Southern Illinois University Carbondale	95	\$ 7,739,227.78	\$ 81,465.56
Southern Illinois University Edwardsville	40	\$ 4,331,966.75	\$ 108,299.17
Southern Illinois School of Medicine	32	\$ 6,165,790.81	\$ 192,680.96
University of Illinois Chicago	254	\$ 323,282,176.81	\$ 1,272,764.48
University of Illinois Urbana/Champaign	188	\$ 222,792,751.51	\$ 1,185,067.83
University of Illinois Springfield	22	\$ 2,177,500.00	\$ 98,977.27
University of Illinois System	53	\$ 28,237,179.29	\$ 532,776.97
University Office of Capital Programs & Real Estate Services	1	\$ 31,000.00	\$ 31,000.00
Western Illinois University	3	\$ 580,753.00	\$ 193,584.33
<b>TOTAL:</b>	<b>2093</b>	<b>\$ 630,055,694.20</b>	<b>\$ 301,029.95</b>



State of Illinois  
Chief Procurement Office for  
Institutions of Higher Education

**Small  
Business  
Report**



**Fiscal Year  
2022**

## Small Business Summary

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Sections 45-45, 45-57 and 45-90 of the Illinois Procurement Code require reporting of certain information regarding contracts with small businesses. The following is the summary for the FY22 data detailed later in this report:

Total Contracts to All Businesses	200,355
Total Contracts to Certified Small Businesses	5,027
Total Available Dollars Subject to Goal	\$1,683,873,765.90
Goal to Award to Small Businesses (10% of total)	\$168,387,376.59
Value of Awards to Certified Small Businesses	\$36,474,743.74
% Value of Contracts Awarded to Small Businesses to the Total Available Dollars Subject to the Goal	2.17%
Average Value of Contracts Awarded to Small Businesses	\$7,255.77

### Background Information

Section 45-90 of the Illinois Procurement Code (30 ILCS 500/45-90) (Code) sets a goal that not less than 10% of the value of all contracts be awarded to small businesses. The CPO is responsible for reviewing and approving university small business compliance plans, monitoring university progress, and reporting on their outcomes.

The public universities each use their own internal resources, along with the shared database of certified small businesses, to determine the number of small businesses that received contracts and the value of those contracts. Each university maintains their own separate contract and accounting systems and each collects data and extracts that data from their systems differently. With no central or uniform system of data collection and extraction, it is a challenge to obtain and accurately report this information. Consequently, the overall results do not show a true reflection of the level of contracting with certified small businesses by the State universities. It is important to note that this report shows only contracting activity with firms certified in the Small Business database.

## FY22 Small Businesses Spend – Statistical Overview

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All information within this report is self-reported by the public universities to the CPO. In the table below, “Southern Illinois University” includes spend by SIU Carbondale, SIU Edwardsville, and SIU School of Medicine campuses. Similarly, “University of Illinois” includes spend by the University of Illinois campuses at Urbana-Champaign, Chicago, and Springfield.

## FY22 University Spend with Small Businesses

Institution	Total Available Dollars Subject to Goal	Value of Contracts Awarded to Small Businesses	% Value of Contracts Awarded to Small Businesses to the Total Available Dollars Subject to the Goal	# of Contracts to Small Businesses	Average Contract Value to Small Businesses	TOTAL Contracts
Chicago State University	\$ 16,723,582.00	\$ 1,257,776.01	7.52%	232	\$ 5,421.45	2,337
Eastern Illinois University	\$ 14,100,684.00	\$ 425,041.62	3.01%	168	\$ 2,530.01	17,108
Governors State University	\$ 27,903,871.00	\$ 4,792,848.88	17.18%	146	\$ 32,827.73	2,664
Illinois Math & Science Academy	\$ 5,533,829.00	\$ 897,548.00	16.22%	363	\$ 2,472.58	2,454
Illinois State University	\$ 141,231,500.00	\$ 1,611,194.09	1.14%	39	\$ 41,312.67	2,025
Northeastern Illinois University	\$ 8,697,700.00	\$ 838,655.71	9.64%	161	\$ 5,209.04	2,909
Northern Illinois University	\$ 36,821,038.00	\$ 707,493.28	1.92%	36	\$ 19,652.59	2,268
Southern Illinois University	\$ 47,199,175.00	\$ 6,398,154.71	13.56%	119	\$ 53,766.01	3,040
University of Illinois	\$ 1,354,303,942.90	\$ 18,725,030.44	1.38%	3,693	\$ 5,070.41	165,052
Western Illinois University	\$ 31,358,444.00	\$ 821,001.00	2.62%	70	\$ 11,728.59	498
<b>TOTAL:</b>	<b>\$ 1,683,873,765.90</b>	<b>\$ 36,474,743.74</b>	<b>2.17%</b>	<b>5,027</b>	<b>\$ 7,255.77</b>	<b>200,355</b>

# Other Small Business Reporting Requirements

## Small Businesses

The CPO-HE encourages universities to utilize small businesses whenever possible and the universities do contract with many small business vendors. In recognition of the policy of the State to promote the use of small businesses, we will be providing a larger focus on small business matters and have added language to proposed rules to ensure competition among small businesses. We are also looking into implementing set-asides as a way to increase utilization of small businesses. SPOs attend outreach events whenever possible and talk to small businesses, BEP, and Veteran-owned businesses about the benefits of doing business with the universities. They also help vendors learn about the various registration processes as well as the procurement process.

## Veteran Owned & Service-Disabled Veteran Owned Small Businesses

It is the goal of the State to promote contracting with qualified veteran-owned small businesses (VOSB) and service-disabled veteran-owned small businesses (SDVOSB). Not less than 3% of the total dollar amount of State contracts is established as a goal to be awarded to VOSB and SDVOSB. However, with such a small pool of certified veteran-owned businesses, it is difficult to meet this goal. The universities attempt to contract with these businesses whenever possible. They also hold and attend outreach events to assist in widening the pool. The data shown below is self-reported by the universities, similar to the reporting of other small business contracts.

## FY22 University Spend with Qualified Veteran-Owned Small Businesses

Procuring Institution	# Contracts	\$ Value of Contracts	% of Total Available \$
Chicago State University	0	\$ -	0.00%
Eastern Illinois University	0	\$ -	0.00%
Governors State University	7	\$ 1,153,951.73	4.25%
Illinois Math and Science Academy	21	\$ 101,443.00	1.83%
Illinois State University	4	\$ 350,816.41	0.25%
Northeastern Illinois University	1	\$ 22,000.00	0.07%
Northern Illinois University	4	\$ 42,911.00	0.04%
Southern Illinois University	3	\$ 250,490.53	0.53%
University of Illinois	66	\$ 5,438,060.11	0.49%
Western Illinois University	0	\$ -	0.00%
<b>TOTAL:</b>	<b>106</b>	<b>\$ 7,359,672.78</b>	<b>0.75%</b>

# SOLE SOURCE

## Procurements Report



# Fiscal Year 2022

## August 1, 2022

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



## EXECUTIVE SUMMARY

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**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 FY22 (July 1, 2021 – June 30, 2022) 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.

**John Donato - CPO for Public Institutions of Higher Education  
University of Illinois Springfield, One University Plaza, MS HRB 120,  
Springfield, IL 62703  
Phone: 217.558.5143**

**CPO Website: [www2.illinois.gov/sites/cpo-he/Pages/default.aspx](http://www2.illinois.gov/sites/cpo-he/Pages/default.aspx)  
Illinois Procurement Gateway: <https://ipg.vendorreg.com>  
Pathway to Procurement:  
[www2.illinois.gov/cpo/PathwayToProcurement](http://www2.illinois.gov/cpo/PathwayToProcurement)**

## Sole Source Transactions

# STATISTICAL OVERVIEW – FY2022

Total Value of Sole Source Procurements:	\$140,490,947.88
Total Number of Sole Source Transactions*:	134
Average Value of Sole Source Transactions:	\$1,048,439.91
Total Institutions Awarding Sole Source Contracts:	14
Total Number of Hearings Held:	3

## PUBLIC HEARINGS – FY2022

During FY22, 3 public hearings were conducted compared to 12 hearings in FY21 and 8 hearings in FY20.

## BY PROCURING INSTITUTION – FY2022

FY22 Sole Source Transactions by Procuring Institution**	# Transactions	\$ Amount
Chicago State University	1	\$ 400,000.00
Eastern Illinois University	3	\$ 979,262.14
Governors State University	0	\$ -
Illinois Math and Science Academy	0	\$ -
Illinois State University	4	\$ 1,336,880.00
Northeastern Illinois University	3	\$ 704,000.00
Northern Illinois University	10	\$ 4,305,485.71
Southern Illinois University - Carbondale	13	\$ 5,798,025.96
Southern Illinois University - Edwardsville	7	\$ 3,292,152.09
Southern Illinois University - Medical	1	\$ 1,100,000.00
University of Illinois Chicago	26	\$ 10,935,459.08
University of Illinois Springfield	1	\$ 500,000.00
University of Illinois Urbana-Champaign	47	\$ 22,591,727.90
Western Illinois University	2	\$ 866,525.00
University of Illinois System	5	\$ 931,430.00
Illinois Public Higher Education Cooperative	11	\$ 86,750,000.00
<b>TOTAL:</b>	<b>134</b>	<b>\$ 140,490,947.88</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 – FY2022

FY22 Sole Source Renewals by Procuring Institution***	# Renewals	\$ Amount
Chicago State University	2	\$ 2,821,284.00
Eastern Illinois University	2	\$ 1,215,000.00
Governors State University	0	\$ -
Illinois Math and Science Academy	0	\$ -
Illinois State University	1	\$ 100,000.00
Northeastern Illinois University	0	\$ -
Northern Illinois University	4	\$ 1,620,000.00
Southern Illinois University - Carbondale	4	\$ 822,534.00
Southern Illinois University - Edwardsville	1	\$ 30,000.00
Southern Illinois University - Medical	0	\$ -
University of Illinois Chicago	28	\$ 18,284,029.00
University of Illinois Springfield	1	\$ 70,000.00
University of Illinois Urbana-Champaign	27	\$ 14,811,066.00
Western Illinois University	0	\$ -
University of Illinois System	3	\$ 235,085.00
Illinois Public Higher Education Cooperative	2	\$ 800,000.00
<b>TOTAL:</b>	<b>75</b>	<b>\$ 40,808,998.00</b>

\*\*\*Includes all renewals executed within FY22 regardless of the fiscal year of the original award.

## SOLE SOURCE BY JUSTIFICATION TYPE – FY2022

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	7	\$ 1,366,780.00	0.97%
4.2025(b)	Organizational memberships	0	\$ -	-
4.2025(b)	Software license, upgrades, or maintenance	25	\$ 8,584,664.69	6.11%
4.2025(b)(1)	Compatibility of equipment, accessories, parts	42	\$ 26,162,898.39	18.62%
4.2025(b)(2)	Items needed for trial use or testing	0	\$ -	-

## Sole Source Transactions

4.2025(b)(3)	Item is for commercial resale	7	\$ 4,500,000.00	3.20%
4.2025(b)(4)	Noncompetitive public utility services	2	\$ 1,057,268.00	0.75%
4.2025(b)(5)	Copyrighted or patented	18	\$ 66,317,297.00	47.20%
4.2025(b)(6)	Media for advertising	0	\$ -	-
4.2025(b)(7)	Art, entertainment services or athletic events	1	\$ 124,000.00	0.09%
4.2025(b)(8)	Radio and television broadcast rights	0	\$ -	-
4.2025(b)(9)	Activities mandated by organizations of which university is a member	0	\$ -	-
4.2025(b)(10)	Federal or state grant requires a specific vendor	1	\$ 808,069.40	0.58%
4.2025(b)(11)	Required by existing franchise agreement	1	\$ 300,000.00	0.21%
4.2025(b)(12)	Required for research	24	\$ 29,248,034.40	20.82%
4.2025(b)(13)	New, latest edition textbooks	0	\$ -	-
4.2025(b)	Other	6	\$ 2,021,936.00	1.44%
	<b>TOTAL</b>	<b>134</b>	<b>\$ 140,490,947.88</b>	<b>100%</b>

## SOLE SOURCE HISTORICAL STATISTICS

In Fiscal Year 2022, the Chief Procurement Officer for Public Institutions of Higher Education awarded 134 sole source procurements, valued at \$140,490,947.88. This is a 64% reduction in the value of sole source transactions over the previous year. This can be attributed in part to the ongoing concerns regarding the COVID-19 pandemic, the reinstatement of the 1-13 exemptions to the Illinois Procurement Code in the fall of 2017, and the additional scrutiny on these transactions.

Three Year Historical Overview	FY2022	FY2021	FY2020
# Institutions Awarding Sole Source Contracts	14	15	15
Total Dollar Value of Sole Source Contracts	\$140,490,947.88	\$ 219,070,038.36	\$ 296,684,181.84
Total Number of Sole Source Transactions	134	151	188
Average Dollar Value of Sole Source Transactions	\$ 1,048,439.91	\$ 1,450,794.95	\$ 1,578,107.35

## Sole Source Transactions

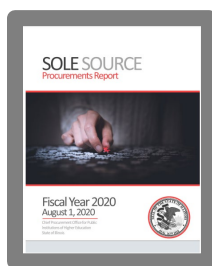
Sole Source by Procuring Institution	\$ Trans. FY22	# Trans. FY22	\$ Trans. FY21	# Trans. FY21	\$ Trans. FY20	# Trans. FY20
CSU	\$ 400,000.00	1	\$ 4,958,442.22	4	\$ 718,763.73	2
EIU	\$ 979,262.14	3	\$ 672,911.71	5	\$ 352,008.00	1
GSU	\$ -	0	\$ 1,710,000.00	3	\$ 2,398,360.00	2
IMSA	\$ -	0	\$ -	0	\$ -	0
IPHEC	\$ 86,750,000.00	11	\$ 108,000,000.00	12	\$ 180,060,100.00	17
ISU	\$ 1,336,880.00	4	\$ 2,018,785.00	7	\$ 1,757,000.00	7
NEIU	\$ 704,000.00	3	\$ 964,440.00	2	\$ 188,641.00	1
NIU	\$ 4,305,485.71	10	\$ 4,655,479.01	7	\$ 3,121,920.34	5
SIUC	\$ 5,798,025.96	13	\$ 6,456,000.00	9	\$ 3,014,369.45	14
SIUE	\$ 3,292,152.09	7	\$ 176,625.00	1	\$ 4,691,646.00	4
SIU Med	\$ 1,100,000.00	1	\$ 1,687,941.00	3	\$ 1,200,000.00	2
UIC	\$ 10,935,459.08	26	\$ 66,751,600.79	39	\$ 31,427,733.31	33
UIS	\$ 500,000.00	1	\$ 90,000.00	1	\$ 62,000.00	1
UIUC	\$ 22,591,727.90	47	\$ 20,498,740.41	55	\$ 52,084,273.20	87
UI System	\$ 931,430.00	5	\$ 190,624.12	1	\$ 12,649,666.00	10
WIU	\$ 866,525.00	2	\$ 238,449.10	2	\$ 2,957,701.81	2
<b>TOTAL:</b>	<b>\$ 140,490,947.88</b>	<b>134</b>	<b>\$ 219,070,038.36</b>	<b>151</b>	<b>\$ 296,684,181.84</b>	<b>188</b>

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

**FY2021:**



**FY2020:**



**FY2019:**



**FY2018:**



**FY2017:**

