

2024



Annual Reports

FY

State of Illinois
Chief Procurement Office for
Institutions of Higher Education



Executive Summary

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.

Purpose of this Report

Public Act 100-0043 established a common reporting date of November 1st 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, with the Governor's Office by email to 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 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 FY24, the office had twelve members, comprised of the CPO and a staff of eleven. The staff consisted of, Deputy Chief Procurement Officer/Senior Policy Advisor/SPO, General Counsel, ten SPOs, and 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 twelve members, ten held the UPPCC certification. 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. Two members also held the “NIGP Certified Procurement Professional” designation through the National Institute of Governmental Purchasing.

Transaction Processing

In FY24, the SPOs processed 2,522 transactions totaling more than approximately \$5.4 billion, an average of 252 transactions per SPO. This included approximately: \$4.8 billion in competitive procurements, \$890 million in cooperative purchases (the vast majority were competitively procured), \$601 million in sole source procurements and \$23.7 million in emergency purchases. The universities also made approximately \$612 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 method of collecting and storing the data. No waivers under Section 1-13(c) of the Illinois Procurement Code were received by the Chief Procurement Officer.

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 as well as various outreach activities.

- The Higher Education portfolio continued to address the urgent procurement needs of the universities and IMSA.
- One member continued to serve on the Illinois Procurement Gateway (IPG) transition team. The transition team oversaw the procurement process and implementation of a new IPG platform. The IPG is an online vendor portal used for gathering business information from vendors who wish to conduct business with Illinois' State agencies and universities.
- Created and provided Diversity and Inclusion in Procurement training to CPO-HE staff and university staff.

- Presented to over 236 vendors during our Annual Small Business Presentation.
- Presented at and attended the University of Illinois at Springfield Diversity Fair.
- Attended the 2024 Chief Procurement Office for General Services 2024 Veteran Outreach Forum.
- A staff member served on the National Association of Educational Procurement.
- Attended and presented at the annual Illinois Public Higher Education Cooperative Conference.
- Attended Illinois State University Construction, Small & Diverse Vendor Fair.
- Attended University of Illinois Chicago Vendor Summit.
- Attended Governors State University Vendor Meet and Greet Event.
- The Chief Procurement Officer attended the National Association of State Procurement Officials Annual Conference.
- Attended the National Institution of Governmental Purchasing Annual Virtual Conference.
- Worked on updating our solicitation documents, standardized forms, and JCAR rules.
- Continued meeting with the Commission on Equity and Inclusion (CEI) and the Procurement Policy Board (PPB) on a regular basis, as CEI and PPB are major stakeholders 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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Phone: 217.558.5143

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

Illinois Procurement Gateway: <https://ipg.illinois.gov>

Pathway to Procurement: <https://pathway2procurement.illinois.gov/>



State of Illinois
Chief Procurement Office
Institutions of Higher Education



FY2024 Cooperative Purchasing Report

Cooperative Purchasing - Overview

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 2024 (July 1, 2023 – June 30, 2024). In FY24, the universities used twenty different cooperative purchasing organizations with a total approximate spend of \$890,007,479.

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 term 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 2024

Cumulative Total Cooperative Spend by University

| Procuring Institution | # Coop. Purchases | Cumulative Total Spend With All Cooperatives |
|---|-------------------|--|
| Chicago State University | 27 | \$ 6,750,619 |
| Eastern Illinois University | 40 | \$ 8,728,601 |
| Governors State University | 51 | \$ 6,460,643 |
| Illinois Math and Science Academy | 14 | \$ 1,065,568 |
| Illinois State University | 63 | \$ 47,117,394 |
| Northeastern Illinois University | 58 | \$ 9,359,581 |
| Northern Illinois University | 58 | \$ 26,279,209 |
| Southern Illinois University Carbondale | 51 | \$ 59,519,036 |
| Southern Illinois University Edwardsville | 106 | \$ 22,078,264 |
| Southern Ill. Univ. School of Medicine | 50 | \$ 17,066,402 |
| University of Illinois (all three campuses) | 453 | \$ 663,619,572 |
| Western Illinois University | 71 | \$ 21,962,590 |
| TOTAL: | 1042 | \$ 890,007,479 |

Cooperative Usage by University

| Procuring Institution | # Coop. Purchases | IPHEC | IPHEC/E & I | IPHEC/MHEC Coop | IPHEC(NCP A Adoption) | IPHEC(NPPG OV Adoption) | IPHEC/OM NIA Coop | IPHEC/Source well | IPHEC/MHEC/Sourcewell | IPHEC/OMNI A/Sourcewell | CMS | E & I | MHEC | NASPO | NASPO Value Point | Sourcewell | Vizient |
|---|-------------------|------------|-------------|-----------------|-----------------------|-------------------------|-------------------|-------------------|-----------------------|-------------------------|----------|----------|----------|----------|-------------------|------------|------------|
| Chicago State University | 27 | 25 | 1 | 1 | | | | | | | | | | | | | |
| Eastern Illinois University | 40 | 25 | 10 | 1 | | | 2 | 2 | | | | | | | | | |
| Governors State University | 51 | 34 | 11 | | | | 3 | 3 | | | | | | | | | |
| Illinois Math and Science Academy | 14 | 4 | 5 | | | | 1 | 4 | | | | | | | | | |
| Illinois State University | 63 | 41 | 11 | 3 | | | 5 | 1 | | | | | | | 1 | 1 | |
| Northeastern Illinois University | 58 | 45 | 7 | 1 | 1 | | 3 | 1 | | | | | | | | | |
| Northern Illinois University | 58 | 42 | 11 | 2 | | | 2 | 1 | | | | | | | | | |
| Southern Illinois University Carbondale | 51 | 38 | 7 | 1 | | | 3 | 2 | | | | | | | | | |
| Southern Illinois University Edwardsville | 106 | 66 | 16 | 3 | | 1 | 10 | 10 | | | | | | | | | |
| Southern Ill. Univ. School of Medicine | 50 | 34 | 5 | | | | 6 | 5 | | | | | | | | | |
| University of Illinois (all three campuses) | 453 | 195 | 37 | 3 | | | 14 | 17 | 1 | 1 | | 5 | 1 | | | 5 | 174 |
| Western Illinois University | 71 | 37 | 12 | | | 1 | 9 | 8 | | | 1 | | | 1 | | | |
| TOTAL: | 1042 | 586 | 133 | 15 | 1 | 2 | 58 | 54 | 1 | 1 | 1 | 5 | 1 | 1 | 1 | 6 | 174 |

Cooperative Contracts by Cooperative Organization

| Cooperative Organization | Total Spend |
|--|-----------------------|
| Illinois Public Higher Education Cooperative (IPHEC) | \$ 362,526,245 |
| IPHEC (E & I Adoption) | \$ 37,469,584 |
| IPHEC (MHEC Adoption) | \$ 15,256,728 |
| IPHEC (NCPA Adoption) | \$ 1,183,461 |
| IPHEC (NPPGOV Adoption) | \$ 13,913 |
| IPHEC (OMNIA Adoption) | \$ 7,371,768 |
| IPHEC (Sourcewell Adoption) | \$ 8,993,739 |
| IPHEC/E & I Coop | \$ 66,185,750 |
| IPHEC/MHEC Coop | \$ 27,304,652 |
| IPHEC/MHEC/Sourcewell | \$ 118,662 |
| IPHEC/OMNIA Coop | \$ 8,989,577 |
| IPHEC/OMNIA/Sourcewell | \$ 942,392 |
| IPHEC/Sourcewell Coop | \$ 226,810,126 |
| CMS | \$ 26,585 |
| E AND I | \$ 12,230,089 |
| MHEC | \$ 47,461 |
| NASPO | \$ 22,670 |
| NASPO ValuePoint | \$ 22,448 |
| Sourcewell | \$ 363,304 |
| Vizient | \$ 114,128,326 |
| Total | \$ 890,007,481 |

Number of Vendors Used by Each University

| Institution | Number of Vendors |
|---|-------------------|
| Chicago State University | 27 |
| Eastern Illinois University | 40 |
| Governors State University | 51 |
| Illinois Math and Science Academy | 14 |
| Illinois State University | 63 |
| Northeastern Illinois University | 58 |
| Northern Illinois University | 58 |
| Southern Illinois University Carbondale | 51 |
| Southern Illinois University Edwardsville | 106 |
| Southern Ill. Univ. School of Medicine | 50 |
| University of Illinois (all three campuses) | 453 |
| Western Illinois University | 71 |
| Total | 1042 |

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

| Procuring Institution | FY2024 Cumulative Total Spend With All Cooperatives | FY2023 Cumulative Total Spend With All Cooperatives |
|---|---|---|
| Chicago State University | \$ 6,750,619 | \$ 5,384,118 |
| Eastern Illinois University | \$ 8,728,601 | \$ 12,777,849 |
| Governors State University | \$ 6,460,643 | \$ 3,792,636 |
| Illinois Math and Science Academy | \$ 1,065,568 | \$ 362,907 |
| Illinois State University | \$ 47,117,394 | \$ 42,838,633 |
| Northeastern Illinois University | \$ 9,359,581 | \$ 8,026,936 |
| Northern Illinois University | \$ 26,279,209 | \$ 29,542,768 |
| Southern Illinois University Carbondale | \$ 59,519,036 | \$ 34,321,299 |
| Southern Illinois University Edwardsville | \$ 22,078,264 | \$ 22,846,798 |
| Southern Ill. Univ. School of Medicine | \$ 17,066,402 | \$ 13,488,491 |
| University of Illinois (all three campuses) | \$ 663,619,572 | \$ 670,305,035 |
| Western Illinois University | \$ 21,962,590 | \$ 16,739,458 |
| TOTAL: | \$ 890,007,479 | \$ 860,426,929 |

ANNUAL COOPERATIVE REPORT - FY24

Chicago 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 | Computer Peripherals | CDW Government Inc | RM07017 | | \$ 196,333.12 |
| IPHEC | Legal Services | Dunn Law Firm, LLP | IPHEC2009 | | \$ 20,000.00 |
| IPHEC | ITD Job Placement | Executive Consultants United, LLC | IPHEC2140 | | \$ 1,731,095.31 |
| IPHEC | Fleet | Enterprise Fleet Management, Inc. | IPHEC1602 | | \$ 231,576.45 |
| IPHEC | Insurance | First Agency, Arthur J. Gallagher Risk Mgmt Serv. Comp. | IPHEC2319 | | \$ 500.00 |
| IPHEC | Life Science | Fisher Scientific | IPHEC1809 | | \$ 39,923.41 |
| IPHEC | Sheltered Market Advertising | Flowers Communications Group | IPHEC2142 | | \$ 335,000.00 |
| IPHEC | Consulting Firm for HR | Huron Consulting Services LLC | IPHEC2315 | | \$ 275,000.00 |
| IPHEC | Legal Services | Husch Blackwell LLP | IPHEC2009 | | \$ 345,000.00 |
| IPHEC | Legal Services | Ice Miller, LLP | IPHEC2009 | | \$ 554.00 |
| IPHEC | Insurance | Marsh & McLennan Agency | RFP #InsureFY18R | | \$ 856,910.61 |
| IPHEC | Insurance | Mesirow Insurance Services, Inc. | IPHEC2101 | | \$ 483,018.00 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | | \$ 71,172.44 |
| IPHEC | Sports Uniforms and Equipment | BSN Sports | Z110GAL | | \$ 218,209.83 |
| IPHEC | Online Purchasing Tool | JAGGAER | IPHEC2412 | | \$ 105,902.00 |
| IPHEC | Software | SHI International Corp | IPHEC2109 | | \$ 705,154.84 |
| IPHEC | Janitorial Supplies | The Home Depot Pro | IPHEC2202 | | \$ 2,495.44 |
| IPHEC | Recruitment Suite | TargetX | IPHEC2109 | | \$ 57,166.00 |
| IPHEC | Cloud Based Services | TouchNet Information Systems Inc. | IPHEC2300 | | \$ 332,616.93 |
| IPHEC | Audio Visual Equipment | Volunteer Supply Industries, LTD | IPHEC2337 | | \$ 110,940.66 |
| IPHEC | MRO | Grainger | IPHEC1921 | | \$ 19,609.37 |
| IPHEC | Copiers | Xerox Corporation | 2421GAL | | \$ 306,492.64 |
| IPHEC | Online meetings | ZOOM Video Communications, Inc. | IPHEC2317 | | \$ 34,155.00 |
| IPHEC | Collection Agency | Coast Professional, Inc. | 6176-IPHEC | | \$ 500.00 |
| IPHEC | Collection Agency | Williams & Fudge, Inc. | 6176-IPHEC | | \$ 6,000.00 |

| <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> |
|----------------------------|-----------------------------|----------------------|------------------------|------------------------|---------------------------|
| IPHEC (E&I Adoption) | Lab Gas | Airgas North Central | 163ALC | | \$ 46,953.63 |

| <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 (MHEC Adoption) | Microcomputers | Dell Computer Corporation | IPHEC2207 | | \$ 218,339.45 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|-----------------|
| IPHEC | \$ 6,485,326.05 |
| IPHEC (E&I Adoption) | \$ 46,953.63 |
| IPHEC (MHEC Adoption) | \$ 218,339.45 |

Cumulative Total Spend of all Cooperatives
\$ 6,750,619.13

Eastern 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 | 13 | \$ 68,140.00 |
| IPHEC | Furniture | KI | IPHEC1905 | 6 | \$ 92,957.00 |
| IPHEC | Furniture | OFS | IPHEC1905 | 1 | \$ 8,195.03 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | 0 | \$ 416,618.00 |
| IPHEC | Promotional | SJB Promotions | IPHEC2215 | 25 | \$ 59,818.60 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | 0 | \$ 127,048.00 |
| IPHEC | Audio Visual Equipment | Pace | IPHEC2131 | 54 | \$ 127,576.00 |
| IPHEC | Audio Visual Integration | SHI | IPHEC2131 | 5 | \$ 722.50 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 42 | \$ 135,430.00 |
| IPHEC | B&H | Volunteer Supply Industries, LTD | IPHEC2337 | 13 | \$ 82,855.00 |
| IPHEC | Life Science | Sigma-Aldrich | IPHEC2012 | 23 | \$ 471.00 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 207 | \$ 54,181.00 |
| IPHEC | Specialty Lab Supplies | Midwest Scientific | 2204GAL | 8 | \$ 2,987.00 |
| IPHEC | Fitness Equipment | Life Fitness | IPHEC2030 | 13 | \$ 41,539.00 |
| IPHEC | Insurance | Marsh USA | INSUREFY18R | 9 | \$ 829,471.00 |
| IPHEC | Study Abroad | Arthur Gallagher | D1600TMS | 0 | \$ 5,738.00 |
| IPHEC | Legal Services | Laner Muchin | IPHEC2009 | 0 | \$ 38,850.00 |
| IPHEC | Computer Peripherals | Pace | IPHEC2011 | 54 | \$ 474,798.46 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | 45 | \$ 68,620.25 |
| IPHEC | Microcomputers | CDW-G | D1702TMS | 45 | \$ 68,620.25 |
| IPHEC | Software | CDW-G | RM071017 | 45 | \$ 154,789.00 |
| IPHEC | Software | SHI | RM071017 | 5 | \$ 192,240.04 |
| IPHEC | Software | Pace | RM071017 | 54 | \$ 618,776.46 |
| IPHEC | Sole Source | Apple | IPHEC2014 | 310 | \$ 330,415.24 |
| IPHEC | Food | GFS | JMT201707 | 2 | \$ 2,578,716.76 |

| <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 (E&I Adoption) | Lab Gases | Airgas | 163ALC | 15 | \$ 1,039.31 |
| IPHEC (E&I Adoption) | IOC | CORE Construction | IPHEC1708 | 13 | \$ 685,674.04 |
| IPHEC (E&I Adoption) | LMS | D2L | IPHEC1803 | 3 | \$ 157,772.34 |
| IPHEC (E&I Adoption) | Furniture | Steelcase | IPHEC2135 | 1 | \$ 49,513.00 |
| IPHEC (E&I Adoption) | Car Rental | EAN/Enterprise | IPHEC1916 | 104 | \$ 26,774.00 |
| IPHEC (E&I Adoption) | Fleet Service | Enterprise | IPHEC1602 | 104 | \$ 140,602.00 |
| IPHEC (E&I Adoption) | Software | Mythics | IPHEC1807 | 1 | \$ 151,993.38 |
| IPHEC (E&I Adoption) | Vaccines & Pharma Products | Medline | 171ALC/172ALC | 2 | \$ 7,429.00 |
| IPHEC (E&I Adoption) | Equipment Rental | United Rentals | IPHEC1710 | 1 | \$ 7,568.56 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | 35 | \$ 11,115.21 |

| <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 (MHEC Adoption) | Computer Peripherals | Dell | IPHEC2207 | 127 | \$ 658,066.61 |

| <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 (Sourcewell Adoption) | Carpet/Flooring | Mohawk | 2102GAL | 6 | \$ 107,815.00 |
| IPHEC (Sourcewell Adoption) | Carpet/Flooring | Shaw Industries | 2102GAL | 2 | \$ 36,417.09 |

| <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 (OMNIA Adoption) | MRO Supplies | Applied Industrial | 188GAL | 7 | \$ 969.15 |
| IPHEC (OMNIA Adoption) | MRO Supplies | HD Supply | 188GAL | 4 | \$ 106,278.35 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|-----------------|
| IPHEC | \$ 6,579,573.59 |
| IPHEC (E&I Adoption) | \$ 1,239,480.84 |
| IPHEC (MHEC Adoption) | \$ 658,067.00 |
| IPHEC (Sourcewell Adoption) | \$ 144,232.09 |
| IPHEC (OMNIA Adoption) | \$ 107,247.50 |

Cumulative Total Spend of
all Cooperatives
\$ 8,728,601.02

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 International | IPHEC1905 | 15 | \$ 297,206.90 |
| | Mattresses | Consolidated Hospitality | IPHEC2141 | 1 | \$ 2,977.53 |
| | Graduation Supplies | Balfour | IPHEC2137 | 2 | \$ 49,000.00 |
| | B2B Marketplace | Amazon | IPHEC2015 | Paid via Pcard | \$ 1,721,431.54 |
| | Office Supplies | Office Depot | IPHEC2010 | 10 | \$ 97,590.27 |
| | Audio Visual Equipment | SHI | IPHEC2131 | 7 | \$ 19,347.94 |
| | Audio Visual Equipment | Midwest Computer | IPHEC2131 | 1 | \$ 357.28 |
| | Audio Visual Equipment | Pace | IPHEC2131 | 6 | \$ 7,589.00 |
| | Advertising | Audacy | IPHEC2125 | 1 | \$ 157,955.00 |
| | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 14 | \$ 93,572.04 |
| | Life Science | Sigma-Aldrich | IPHEC2012 | 4 | \$ 5,683.37 |
| | Lab Supplies | Fisher Scientific | IPHEC1809 | 9 | \$ 6,690.86 |
| | Insurance | Marsh USA | INSUREFY18R | Paid via Check Req | \$ 251,392.33 |
| | Insurance Int. Students and Student Ath. | Arthur Gallagher | IPHEC2319 | 1 | \$ 249,406.25 |
| | Legal Services | Laner Muchin | IPHEC2009 | 2 | \$ 136,000.00 |
| | Legal Services | Dunn Law | IPHEC2009 | Paid via Check Req | \$ 2,449.00 |
| | Travel Management Services | Direct Travel | IPHEC2143 | Paid via AMEX | \$ 189,144.77 |
| | Computer Peripherals | Pace | IPHEC2011 | 25 | \$ 157,456.00 |
| | Computer Peripherals | CDW-G | IPHEC2011 | 50 | \$ 594,755.19 |
| | Computer Peripherals | Presidio | IPHEC2131 | 4 | \$ 35,726.35 |
| | Microcomputers | CDW-G | D1702TMS | 13 | \$ 47,377.13 |
| | Microcomputers | Pace | D1702TMS | 19 | \$ 169,228.00 |
| | Software | CDW-G | RM071017 | 8 | \$ 244,780.09 |
| | Software | SHI | RM071017 | 9 | \$ 112,333.64 |
| | Software | Pace | RM071017 | 3 | \$ 7,941.76 |
| | Food | Gordon Food Service (GFS) | JMT201707 | 7 | \$ 110,000.00 |
| | Collection Agency | Williams & Fudge | IPHEC6176 | 2 | \$ 60,000.00 |
| | Collection Agency | ConServe | IPHEC6176 | 1 | \$ 8,000.00 |
| | Collection Agency | General Revenue Corporation | IPHEC6176 | 2 | \$ 30,000.00 |
| | Collection Agency | National Credit Management | IPHEC6176 | 2 | \$ 34,500.00 |
| | CRM | Technolutions | IPHEC2109 | 4 | \$ 137,100.00 |
| | Business Consulting & Advisory Services | Aeffect | IPHEC2315 | 1 | \$ 204,000.00 |
| | Computer products & maintenance (Sole Source) | Apple Computers | IPHEC2323 | 4 | \$ 1,844.00 |
| | Advertising | Hubbard Radio | IPHEC2125 | 6 | \$ 413,000.00 |

| <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> |
|----------------------------|-----------------------------|------------------|------------------------|------------------------|---------------------------|
| IPHEC (E&I Adoption) | MRO | Grainger | IPHEC1921 | 26 | \$ 24,418.86 |
| | HVAC | Carrier Corp | IPHEC1806 | 6 | \$ 73,605.20 |
| | Background Checks | HireRight | 2314GAL | 1 | \$ 35,000.00 |

| | | | | | |
|---------------------------------------|-----------------------|-----------|----|----|------------|
| Equipment Rental | United Rentals | IPHEC1710 | 8 | \$ | 11,516.52 |
| Photographic Supplies | B&H/WSI | IPHEC2337 | 18 | \$ | 138,801.42 |
| Lab Supplies | VWR | IPHEC1801 | 10 | \$ | 6,614.77 |
| AV Technologies, Solutions & Services | AVI-SPL | E100049 | 1 | \$ | 2,850.00 |
| Vehicle Rental and Mobility Services | Enterprise Rent-A-Car | IPHEC1916 | 35 | \$ | 10,549.11 |
| Fleet Leasing Services | Enterprise Fleet | IPHEC1602 | 1 | \$ | 1,139.25 |
| Postage Meters | Pitney Bowes | 165ALC | 3 | \$ | 11,284.69 |
| Job Order Contracting (JOC) | CORE Construction | IPHEC1708 | 1 | \$ | 223,997.03 |

| <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 (Sourcewell Adoption) | Paint | Sherwin Williams | 2105GAL | 3 | \$ 12,250.00 |
| | Small Package Transportation | UPS | 2207GAL | 1 | \$ 10,000.00 |
| | Safety Health | School Health | 2300GAL | 10 | \$ 29,955.99 |

| <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 (OMNIA Adoption) | Facilities Solutions | Cintas | 1821GAL | 1 | \$ 2,700.00 |
| | Workforce Management Systems | Kronos | 1822GAL | 6 | \$ 143,563.33 |
| | Athletic Supplies, Team Uniforms | BSN Sports | 2110GAL | 14 | \$ 66,560.50 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|-----------------|
| IPHEC | \$ 5,655,836.24 |
| IPHEC (E&I Adoption) | \$ 539,776.85 |
| IPHEC (Sourcewell Adoption) | \$ 52,205.99 |
| IPHEC (OMNIA Adoption) | \$ 212,823.83 |

Cumulative Total Spend of all Cooperatives
\$ 6,460,642.91

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 | Furniture, Accessories, Installation and Services | Krueger International Inc | IPHEC1905 | 2 | \$ 15,969.36 |
| | AV Equipment, Accessories and Services | Midwest Computer Products Inc | IPHEC2131 | 29 | \$ 97,827.71 |
| | Janitorial Products, Equipment, Services | Home Depot USA Inc | IPHEC2202 | 308 | \$ 74,285.27 |
| | AV Equipment, Accessories and Services | Volunteer Supply Industries, Ltd. | IPHEC2337 | 3 | \$ 52,131.50 |

| <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> |
|----------------------------|--|--|------------------------|------------------------|---------------------------|
| IPHEC/E&I Coop | Fleet Leasing Services | Enterprise FM Trust | IPHEC1602 | 30 | \$ 25,559.01 |
| | Job Order Contracting Services | Core Construction Services of Illinois, Inc. | IPHEC1708 | 7 | \$ 464,024.52 |
| | Equipment/Tool Rental & Other Products & Services | Sunbelt Rentals Inc | IPHEC1710 | 10 | \$ 29,328.89 |
| | Elevators, Escalators, Moving Walkways | Schindler Elevator Corporation | IPHEC1711 | 5 | \$ 30,957.75 |
| | Building Automation Systems, Equip Supplies & Services | Carrier Corporation | IPHEC1806 | 3 | \$ 17,399.82 |

| <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/MHEC Coop | | | | | |

| <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/OMNIA Coop | HVAC Equipment, Installation, Service & Related | Johnson Controls US Holdings LLC | 2107GAL | 34 | \$ 59,351.63 |

| <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/Sourcewell Coop | Flooring Materials w/Related Supplies & Services | Consolidated Flooring of Chicago, LLC | 2102GAL | 5 | \$ 138,120.29 |
| | Paint w/Related Supplies, Equipment, and Services | Sherwin Williams Company | 2105GAL | 43 | \$ 15,409.89 |
| | Event Seating & Staging Solutions w/Services | Carroll Seating Company, Inc. | 2108GAL | 1 | \$ 2,500.00 |
| | Facility Security Systems, Equipment & Software | Johnson Controls US Holdings LLC | 2208GAL | 23 | \$ 42,702.00 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|---------------|
| IPHEC | \$ 240,213.84 |
| IPHEC/E&I Coop | \$ 567,269.99 |
| IPHEC/MHEC Coop | \$ - |
| IPHEC/OMNIA Coop | \$ 59,351.63 |
| IPHEC/Sourcewell Coop | \$ 198,732.18 |

Cumulative Total Spend of all Cooperatives
\$ 1,065,567.64

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 | 49 POs | \$ 573,155.45 |
| IPHEC | Furniture | Jasper | IPHEC1905 | 2 POs | \$ 11,722.07 |
| IPHEC | Furniture | Exemplis | IPHEC1905 | 6 POs | \$ 16,394.75 |
| IPHEC | Furniture | Herman Miller | IPHEC1905 | 31 POs | \$ 171,851.61 |
| IPHEC | Furniture | OFS Brands | IPHEC1905 | 6 POs | \$ 51,940.13 |
| IPHEC | Furniture | Kimball | IPHEC1905 | 6 POs | \$ 26,937.57 |
| IPHEC | Furniture | Krueger | IPHEC1905 | 55 POs | \$ 1,406,656.34 |
| IPHEC | Furniture | National Office | IPHEC1905 | 10 POs | \$ 84,131.62 |
| IPHEC | Electrical | IES | IPHEC2020 | 1 PO | \$ 24,809.00 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | various | \$ 610,718.00 |
| IPHEC | Promotional | SJB Promotions | IPHEC2215 | 9 vouchers | \$ 9,990.99 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | 52 vouchers | \$ 402,627.72 |
| IPHEC | Audio Visual Integration | Midwest Computer | IPHEC2131 | 4 POs | \$ 94,847.33 |
| IPHEC | Audio Visual Equipment | Pace | IPHEC2131 | 3 POs | \$ 72,601.00 |
| IPHEC | Creative Services Marketing | Perceptive Visions, Inc./Jason Lindsey | IPHEC2201 | 4 POs | \$ 68,757.50 |
| IPHEC | Creative Services Marketing | Jasulca | IPHEC2201 | 1 PO | \$ 16,925.00 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 3 POs, 351 vouchers | \$ 857,971.81 |
| IPHEC | Plumbing Supplies | American Precision Supply, Inc. | IPHEC2311 | 12 vouchers | \$ 10,191.11 |
| IPHEC | Life Science | Sigma-Aldrich | IPHEC2012 | 125 vouchers | \$ 33,364.95 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 4 POs, 369 vouchers | \$ 272,828.71 |
| IPHEC | Lab Supplies | Midwest Scientific | 2204GAL | 10 vouchers | \$ 12,811.40 |
| IPHEC | B&H | Volunteer Supply Industries | IPHEC2337 | 1 PO, 14 vouchers | \$ 29,150.13 |
| IPHEC | Insurance | Marsh USA | INSUREFY18R | 2 POs | \$ 481,819.23 |
| IPHEC | Study Abroad | Arthur Gallagher | D1600TMS | 4 vouchers | \$ 14,676.10 |
| IPHEC | Retirement | Arthur Gallagher | 1JWS1804 | 4 vouchers | \$ 11,208.04 |
| IPHEC | Legal Services | Ice Miller LLP | IPHEC2009 | 1 PO | \$ 20,231.60 |
| IPHEC | Legal Services | Dunn Law | IPHEC2009 | 2 POs | \$ 193,943.44 |
| IPHEC | Legal Services | Taft Stettinius & Hollister | IPHEC2009 | 9 vouchers | \$ 10,290.62 |
| IPHEC | Textbooks | Macmillan Learning | 174ALC | 2 vouchers | \$ 9,932.29 |
| IPHEC | Computer Peripherals | Pace | IPHEC2011 | 1 PO | \$ 49,525.00 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | 32 POs, 2 Vouchers | \$ 4,050,790.75 |
| IPHEC | Software | CDW-G | RM071017 | 2 POs | \$ 269,884.31 |
| IPHEC | Software | SHI | RM071017 | 5 POs | \$ 1,073,351.05 |
| IPHEC | Software | Pace | RM071017 | 1 PO | \$ 130,000.77 |
| IPHEC | Sole Source | Apple | IPHEC2014 | 1 PO | \$ 162,974.81 |
| IPHEC | Food | GFS | JMT201707 | 1 PO, 193 vouchers | \$ 9,479,675.76 |
| IPHEC | Collection Agency | ConServe | 1RMM906 | 2 POs | \$ 63,898.24 |
| IPHEC | Collection Agency | Transworld | 1RMM906 | 2 POs | \$ 7,057.44 |
| IPHEC | Collection Agency | National Credit Management | 1RMM906 | 2 POs | \$ 74,771.69 |
| IPHEC | Smart Waste | Big Belly Solar | IPHEC2204 | 5 POs, 12 vouchers | \$ 35,904.77 |
| IPHEC | Commercial Card Services | JP Morgan | R087176 | 886 vouchers | \$ 9,042,213.39 |

| <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 (E&I Adoption) | Lab Gases | Airgas | 163ALC | 81 vouchers | \$ 26,199.67 |
| IPHEC (E&I Adoption) | HVAC | Carrier Corp | IPHEC1806 | 1 PO | \$ 63,650.00 |
| IPHEC (E&I Adoption) | Hospitality Supplies | Sysco Guest Supply | IPHEC2128 | 1 PO | \$ 99,971.02 |
| IPHEC (E&I Adoption) | Furniture | Steelcase | IPHEC2135 | 8 POs | \$ 129,364.74 |
| IPHEC (E&I Adoption) | Furniture | Transformations by Wieland | IPHEC1706 | 2 POs | \$ 5,738.72 |
| IPHEC (E&I Adoption) | Vaccines & Pharma Products | Medline | 171ALC/172ALC | 45 vouchers | \$ 27,125.30 |
| IPHEC (E&I Adoption) | JOC | Core Construction | IPHEC1708 | 6 POs | \$ 10,960,105.14 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | 33 vouchers | \$ 7,981.01 |
| IPHEC (E&I Adoption) | Turf Surfaces | FieldTurf USA | IPHEC1802 | 2 POs, 1 voucher | \$ 585,761.21 |
| IPHEC (E&I Adoption) | MRO Supplies | Grainger | IPHEC1921 | 317 vouchers | \$ 299,290.17 |
| IPHEC (E&I Adoption) | Digital Imaging | Xerox | 186ALC | 16 POs | \$ 110,990.09 |

| <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 (MHCE Adoption) | Hardware | Lenovo | IPHEC2207a | 5 POs | \$ 1,169,570.18 |
| IPHEC (MHCE Adoption) | Hardware | Dell | IPHEC2207 | 5 POs | \$ 1,559,113.41 |
| IPHEC (MHCE Adoption) | Hardware | HP Inc. | IPHEC2207 | 1 PO, 3 vouchers | \$ 2,944.12 |

| <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 (Sourcewell Adoption) | Safety Health | School Health Supply | 2300GAL | 1 PO, 5 vouchers | \$ 190,531.68 |

| <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 (OMNIA Adoption) | Facilities Solutions | Cintas | 1821GAL | 1 PO, 60 vouchers | \$ 26,794.35 |
| IPHEC (OMNIA Adoption) | Furniture | Knoll | 2103GAL | 2 POs | \$ 3,908.50 |
| IPHEC (OMNIA Adoption) | Furniture | Haworth | 2103GAL | 9 POs | \$ 219,149.15 |
| IPHEC (OMNIA Adoption) | MRO | HD Supply | 188GAL | 2 POs, 57 vouchers | \$ 72,823.83 |
| IPHEC (OMNIA Adoption) | Software | Carahsoft | 2011GAL | 4 POs, 4 vouchers | \$ 1,477,429.44 |

| <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 | Portable Construction Equipment | Midwest Construction Rentals | 020923-SKJ | 1 PO | \$ 13,970.94 |

| <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> |
|----------------------------|-----------------------------|------------------|------------------------|------------------------|---------------------------|
| NASPO ValuePoint | Digital Imaging | Xerox | 3091 | 8 POs | \$ 22,448.32 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|------------------|
| IPHEC | \$ 30,042,533.49 |
| IPHEC (E&I Adoption) | \$ 12,316,177.07 |

| | | |
|-----------------------------|----|--------------|
| IPHEC (MHEC Adoption) | \$ | 2,731,627.71 |
| IPHEC (Sourcewell Adoption) | \$ | 190,531.68 |
| IPHEC (OMNIA Adoption) | \$ | 1,800,105.27 |
| Sourcewell | \$ | 13,970.94 |
| NASPO ValuePoint | \$ | 22,448.32 |

Cumulative Total Spend of
all Cooperatives
\$ 47,117,394.48

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 | Sole Source | Apple | IPHEC2014 | 41 | \$ 133,628.35 |
| IPHEC | Specialty Lab Supplies | Agilent Technologies | 2204GAL | 5 | \$ 8,962.90 |
| IPHEC | Specialty Lab Supplies | Midwest Scientific | 2204GAL | 1 | \$ 280.00 |
| IPHEC | Grant Writing | McAllister and Quinn LLC | 2401GAL | 1 | \$ 114,475.00 |
| IPHEC | Collection Agency | General Revenue Corporation | 6176-IPHEC | 1 | \$ 140,745.37 |
| IPHEC | Collection Agency | Transworld Systems | 6176-IPHEC | 1 | \$ 166,859.53 |
| IPHEC | Study Abroad | Arthur Gallagher | D1600TMS | 2 | \$ 419.57 |
| IPHEC | Microcomputers | CDW-G | D1702TMS | 38 | \$ 23,701.07 |
| IPHEC | Microcomputers | SHI | D1702TMS | 5 | \$ 243,734.14 |
| IPHEC | Insurance | Marsh USA | INSUREFY18R | 3 | \$ 373,460.20 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 101 | \$ 66,820.32 |
| IPHEC | Furniture | Krueger | IPHEC1905 | 3 | \$ 4,630.00 |
| IPHEC | Interim Exec Placement | AGB Search | IPHEC1914 | 2 | \$ 63,990.00 |
| IPHEC | MRO Supplies | Grainger | IPHEC1921 | 107 | \$ 88,368.94 |
| IPHEC | Legal Services | Dunn Law | IPHEC2009 | 1 | \$ 47,262.25 |
| IPHEC | Legal Services | Laner Muchin | IPHEC2009 | 0 | \$ 1,257.50 |
| IPHEC | Legal Services | Franczek | IPHEC2009 | 2 | \$ 42,203.96 |
| IPHEC | Legal Services | Husch Blackwell LLP | IPHEC2009 | 2 | \$ 205,871.75 |
| IPHEC | Legal Services | Jackson Lewis | IPHEC2009 | 1 | \$ 70,365.00 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | 367 | \$ 82,811.23 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | 63 | \$ 3,051.42 |
| IPHEC | Computer Peripherals | Pace | IPHEC2011 | 3 | \$ 19,300.20 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | 1027 | \$ 270,463.65 |
| IPHEC | Exercise, Fitness Equipment | Johnson Health Tech dba Matrix Fitness | IPHEC2030 | 2 | \$ 56,956.46 |
| IPHEC | Licensed Insurance Brokerage Services | Mesirow Insurance Services, Inc. | IPHEC2101 | 1 | \$ 426,071.00 |
| IPHEC | Customer Relationship Management (CRM) | Elucian Company | IPHEC2109 | 8 | \$ 1,020,681.50 |
| IPHEC | Advertising & Marketing | Clear Channel | IPHEC2125 | 1 | \$ 8,850.00 |
| IPHEC | Preferred Advertising Solutions | Chicago Public Media, Inc. | IPHEC2125 | 1 | \$ 4,160.00 |
| IPHEC | Preferred Advertising Solutions | Chicago Tribune Company, LLC | IPHEC2125 | 1 | \$ 800.00 |
| IPHEC | Audio Visual Equipment | SHI | IPHEC2131 | 3 | \$ 214,338.19 |
| IPHEC | Audio Visual Equipment | AVI Systems | IPHEC2131 | 2 | \$ 83,500.46 |
| IPHEC | Audio Visual Equipment | Presidio Network Solutions | IPHEC2131 | 1 | \$ 291,159.74 |
| IPHEC | Audio Visual Equipment | Midwest Computer Products, Inc. | IPHEC2131 | 1 | \$ 551.06 |
| IPHEC | Sheltered Market IT | MSM-Net | IPHEC2140 | 2 | \$ 184,900.00 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 3 | \$ 55,360.26 |
| IPHEC | Promotional Products | ProBiz | IPHEC2215 | 11 | \$ 14,837.67 |
| IPHEC | Telehealth | Timely Telehealth, LLC (TimelyMD) | IPHEC2312 | 1 | \$ 101,274.75 |
| IPHEC | B&H | YSI | IPHEC2337 | 23 | \$ 31,205.05 |
| IPHEC | Air Filters | Seherihde LLC (Qaurternary) | IPHEC2440 | 1 | \$ 16,430.76 |
| IPHEC | Software | CDW-G | RM071017 | 19 | \$ 748,633.15 |
| IPHEC | Software | SHI | RM071017 | 8 | \$ 312,087.92 |
| IPHEC | Software | Pace | RM071017 | 2 | \$ 27,690.00 |
| IPHEC | Microscopes and Optical Accessories | Nikon Instruments | 1SLE1601 | 1 | \$ 1,270.66 |
| IPHEC | Microscopes and Optical Accessories | W. Nuhsbaum | 1SLE1601 | 1 | \$ 668.00 |
| IPHEC | Interim Executive Placement | AGB Search | IPHEC1914 | 2 | \$ 20,595.55 |

| <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 (E&I Adoption) | Lab Gases | Airgas | 163ALC | 3 | \$ 5,626.98 |
| IPHEC (E&I Adoption) | JOC | CORE Construction | IPHEC1708 | 2 | \$ 792,236.94 |
| IPHEC (E&I Adoption) | HVAC | Carrier Corporation | IPHEC1806 | 2 | \$ 20,149.67 |
| IPHEC (E&I Adoption) | Car Rental | EAN/Enterprise | IPHEC1916 | 1 | \$ 8,422.91 |
| IPHEC (E&I Adoption) | Postage Meters | Pitney Bowes | 165ALC | 1 | \$ 80,644.53 |
| IPHEC (E&I Adoption) | Medical Surgical | Medline Industries | 172ALC | 14 | \$ 95,238.99 |
| IPHEC (E&I Adoption) | Learning Management System | D2L | 2409GAL | 3 | \$ 362,920.38 |

| <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 Adoption) | Hardware | Dell | IPHEC2207 | 34 | \$ 224,109.85 |

| <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 Adoption) | Carpet/Flooring | Mohawk | 2102GAL | 2 | \$ 103,244.66 |

| <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 Adoption) | MRO | HD Supply | 188GAL | 4 | \$ 55,360.26 |
| (OMNIA Adoption) | Furniture | Haworth | 2103GAL | 5 | \$ 19,624.19 |

| | | | | | |
|------------------|----------------------|------|---------|---|---------------|
| (OMNIA Adoption) | Elevator Maintenance | Kone | 2306GAL | 1 | \$ 613,855.97 |
|------------------|----------------------|------|---------|---|---------------|

| <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 Adoption) | Software & SaaS Solutions | Precision Task Group | 2202GAL | 10 | \$ 1,183,461.20 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|-----------------|
| IPHEC | \$ 5,794,684.53 |
| IPHEC E&I Adoption | \$ 1,365,240.40 |
| MHEC Adoption | \$ 224,109.85 |
| Sourcwell Adoption | \$ 103,244.66 |
| OMNIA Adoption | \$ 688,840.42 |
| NCPA Adoption | \$ 1,183,461.20 |

Cumulative Total Spend of all Cooperatives
\$ 9,359,581.06

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 | Alisteel | IPHEC1905 | 6 | \$ 36,035.00 |
| IPHEC | Furniture | Herman Miller | IPHEC1905 | 1 | \$ 1,287.00 |
| IPHEC | Furniture | Krueger | IPHEC1905 | numerous | \$ 423,707.72 |
| IPHEC | Mattresses | Consolidated Hospitality | IPHEC2141 | 4 | \$ 145,884.02 |
| IPHEC | Business Marketplace | Amazon | IPHEC2015 | numerous | \$ 976,053.00 |
| IPHEC | SS | Apple | IPHEC2014 | 11 | \$ 108,282.00 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | 2 | \$ 135,030.00 |
| IPHEC | Audio Visual Integration | ACP Creativ IT | IPHEC2131 | 3 | \$ 203,488.49 |
| IPHEC | Advertising & Marketing | Clear Channel Outdoor | IPHEC2125 | 1 | \$ 24,348.00 |
| IPHEC | Creative Services Marketing | Gilmore MarketiNG | IPHEC2201 | 1 | \$ 232,500.00 |
| IPHEC | Creative Services Marketing | Simple Truth | IPHEC2201 | 1 | \$ 329,374.00 |
| IPHEC | Microscopes | Leica | 1SLE1601 | 3 | \$ 46,972.44 |
| IPHEC | Library Materials | Harrassowitz | 2400LBM | various | \$ 1,351,334.00 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 3 | \$ 213,713.00 |
| IPHEC | Plumbing Supplies | American Precision Supply | IPHEC2311 | 2 | \$ 69,947.29 |
| IPHEC | Electrical Supplies | Industrial Electric Supply | IPHEC2020 | 2 | \$ 20,380.00 |
| IPHEC | Life Science | Sigma-Aldrich | IPHEC2012 | 2 | \$ 9,002.00 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | multi | \$ 418,209.00 |
| IPHEC | Specialty Lab Supplies | Agilent Technologies | 2204GAL | 1 | \$ 15,333.00 |
| IPHEC | Specialty Lab Supplies | Midwest Scientific, Inc. | 2204GAL | 1 | \$ 2,550.00 |
| IPHEC | Fitness Equipment | Matrix Fitness | IPHEC2030 | 1 | \$ 28,500.00 |
| IPHEC | B&H | Volunter Supply Industries, LTD | IPHEC2337 | multi | \$ 66,883.00 |
| IPHEC | Insurance | Marsh | INSUREFY18R | 1 | \$ 1,330,267.00 |
| IPHEC | Study Abroad | Arthur Gallagher | D1600TMS | 1 | \$ 9,221.00 |
| IPHEC | Disaster Recovery | Belfor | IPHEC2302 | 2 | \$ 94,034.75 |
| IPHEC | Legal Services | Ice Miller LLP | IPHEC2009 | 2 | \$ 2,208.00 |
| IPHEC | Temporary Staffing | VIVA USA | IPHEC2309 | 1 | \$ 10,125.00 |
| IPHEC | Computer Peripherals | Presidio | IPHEC2011 | 5 | \$ 87,345.00 |
| IPHEC | Computer Peripherals | pace | IPHEC2011 | 1 | \$ 2,014.00 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | multi | \$ 688,545.00 |
| IPHEC | Microcomputers | CDW-G | D1702TMS | multi | \$ 5,845.00 |
| IPHEC | Microcomputers | Pace | D1702TMS | 1 | \$ 788.00 |
| IPHEC | Sheltered Market IT | Marucco, Stoddard, Ferenbach & Walsh (MSF&W) | IPHEC2140 | 1 | \$ 985,071.00 |
| IPHEC | Food | GFS | JMT201707 | 7 | \$ 2,979,776.00 |
| IPHEC | Software | CDW-G | RM071017 | multi | \$ 587,183.00 |
| IPHEC | Software | SHI | RM071017 | multi | \$ 623,030.00 |
| IPHEC | Collection Agency | ConServe | 6176-IPHEC | 1 | \$ 188.08 |
| IPHEC | Collection Agency | Transworld Systems | 6176-IPHEC | 1 | \$ - |
| IPHEC | Collection Agency | National Credit Management | 6176-IPHEC | 1 | \$ 368.00 |
| IPHEC | Commercial Card Services | JP Morgan | IPHECR087176 | 2 | \$ 1,624,396.00 |
| IPHEC | Athletic Fied Materials | Astorturf Corp | 2307GAL | 1 | \$ 946,262.00 |
| IPHEC | Body Camera System | Axon Enterprise | 2101GAL | 1 | \$ 35,822.00 |

| <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> |
|----------------------------|-----------------------------|----------------------------------|------------------------|------------------------|---------------------------|
| E&I via IPHEC | Lab Gases | Airgas | 163ALC | 2 | \$ 89,454.00 |
| E&I via IPHEC | Underwriting | Specialty Underwriters | 2403GAL | 3 | \$ 37,910.00 |
| E&I via IPHEC | Furniture | Sauder | IPHEC1706 | 3 | \$ 24,403.00 |
| E&I via IPHEC | JOC | CORE Construction | IPHEC1708 | 23 | \$ 8,017,245.66 |
| E&I via IPHEC | HVAC | Carrier Corp | IPHEC1806 | 1 | \$ 8,266.00 |
| E&I via IPHEC | Vaccines & Pharma Products | Medline | 171ALC/172ALC | 1 | \$ 17,043.00 |
| E&I via IPHEC | Equipment Rental | United Rentals | IPHEC1710 | 2 | \$ 52,545.00 |
| E&I via IPHEC | Car Rental | Ean Services, LLC (Enterprise) | IPHEC1916 | misc | \$ 18,618.00 |
| E&I via IPHEC | Fleet Management | Enterprise Fleet Management, Inc | IPHEC1602 | 5 | \$ 115,569.00 |
| E&I via IPHEC | Software | Mythics | IPHEC1807 | 2 | \$ 1,104,988.00 |
| E&I via IPHEC | MRO Supplies | Grainger | IPHEC1921 | 5 | \$ 195,398.51 |

| <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 | Kitchen Supplies | Cook's Direct, Inc | 2304GAL | 11 | \$ 717,454.00 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
| MHEC via IPHEC | Hardware | Dell | IPHEC2207 | multi | \$ 885,962.00 |
| MHEC via IPHEC | Hardware | HPE | IPHEC2028 | 1 | \$ 20,913.00 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
| OMNIA via IPHEC | Facilities Solutions | Cintas | 1821GAL | 1 | \$ 20,625.00 |
| OMNIA via IPHEC | MRO Supplies | HD Supply | 188GAL | 1 | \$ 81,513.00 |

| Total Spend per Cooperative | |
|------------------------------------|------------------|
| IPHEC | \$ 14,871,301.79 |
| E&I via IPHEC | \$ 9,681,440.17 |
| Sourcewell via IPHEC | \$ 717,454.00 |
| MHEC via IPHEC | \$ 906,875.00 |
| OMNIA via IPHEC | \$ 102,138.00 |

Cumulative Total Spend of all Cooperatives
\$ 26,279,208.96

Southern Illinois University Carbondale

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|----------------------------|--|---|------------------------|------------------------|---------------------------|
| IPHEC | Furniture | Allsteel | IPHEC1905 | P-Card | \$ 66,292.00 |
| IPHEC | Furniture | Kimball | IPHEC1905 | P-Card | \$ 108,115.00 |
| IPHEC | Furniture | Krueger | IPHEC1905 | P-Card | \$ 251,255.00 |
| IPHEC | Furniture | National Office Furniture | IPHEC1905 | P-Card | \$ 148,271.00 |
| IPHEC | Furniture | Herman Miller | IPHEC1905 | P-Card | \$ 61,153.00 |
| IPHEC | Furniture | OFS | IPHEC1905 | P-Card | \$ 8,811.00 |
| IPHEC | Mattresses | Moonlight Slumber dba University Sleep Products | IPHEC2141 | P-Card | \$ 7,030.00 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | P-Card | \$ 722,172.00 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | P-Card | \$ 395,174.00 |
| IPHEC | Audio Visual Integration | Midwest Computer | IPHEC2131 | 3 & P-card | \$ 181,348.00 |
| IPHEC | Janitorial Supplies | Home Depot Pro | IPHEC2202 | P-card | \$ 412,962.00 |
| IPHEC | Advertising/Promotion Materials | Silkworm | IPHEC2215 | 1 & P-card | \$ 662,086.00 |
| IPHEC | Advertising/Promotion Materials | SJB Promotions | IPHEC2215 | P-Card | \$ 4,093.00 |
| IPHEC | Advertising | Clear Channel Outdoor | IPHEC2125 | 2 | \$ 216,351.00 |
| IPHEC | Electrical | Industrial Electric Supply | IPHEC2020 | 2 & P-card | \$ 90,000.00 |
| IPHEC | Plumbing Supplies | American Precision Supply | IPHEC2311 | 1 | \$ 9,388.00 |
| IPHEC | Microscopes | Zeiss | 1SLE1601 | P-card | \$ 2,445.00 |
| IPHEC | Life Science Catalog Products | Bio-Rad | IPHEC2021 | P-card | \$ 2,727.00 |
| IPHEC | Life Science Catalog Products | Sigma-Aldrich | IPHEC2012 | P-card | \$ 10,343.00 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 7 & P-card | \$ 811,145.00 |
| IPHEC | Specialty Lab Supplies | Midwest Scientific | 2204GAL | P-card | \$ 4,008.00 |
| IPHEC | B&H | Volunteer Supply Industries, LTD | IPHEC2337 | 1 & P-card | \$ 40,094.00 |
| IPHEC | Insurance | Marsh USA | INSUREFY18R | 14 | \$ 4,126,613.00 |
| IPHEC | Study Abroad | Arthur Gallagher | D1600TMS | 2 | \$ 8,019,500.00 |
| IPHEC | Legal Services | Dunn Law | IPHEC2009 | 0 | \$ 22,500.00 |
| IPHEC | CART, VRI, Translation and Interpretation Services | Partners Intrepreting | IPHEC2320 | P-Card | \$ 620.00 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | 4 & p-card | \$ 629,827.00 |
| IPHEC | Computer Peripherals | Presidio | IPHEC2011 | 2 | \$ 122,468.00 |
| IPHEC | Microcomputers | CDW-G | D1702TMS | P-card | \$ 2,018.00 |
| IPHEC | Software | CDW-G | RM071017 | P-card | \$ 70,838.00 |
| IPHEC | Software | SHI | RM071017 | 9 | \$ 1,170,418.00 |
| IPHEC | IT Solutions | Marucco, Stoddard, Ferenbach & Walsh (MSF&W) | IPHEC2140 | 14 | \$ 2,766,205.00 |
| IPHEC | Sole Source | Apple | IPHEC2014 | P-Card | \$ 58,384.00 |
| IPHEC | Food | GFS | JMT201707 | P-card | \$ 2,329,544.00 |
| IPHEC | Collection Agency | General Revenue corp | 6176-IPHEC | 1 | \$ 90,297.00 |
| IPHEC | Collection Agency | Williams & Fudge | 6176-IPHEC | 1 | \$ 50,868.00 |
| IPHEC | Collection Agency | National Credit Management | 6176-IPHEC | 0 | \$ 41,129.00 |
| IPHEC | Commercial Card Services | JP Morgan | R087176 | P-card | \$ 25,430,168.86 |

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|----------------------------|-----------------------------|------------------|------------------------|------------------------|---------------------------|
| IPHEC (E&I Adoption) | Rentals | United Rentals | IPHEC1710 | P-card | \$ 63,945.00 |
| IPHEC (E&I Adoption) | Vehicle Rental | Enterprise | IPHEC1916 | P-card | \$ 112,083.00 |
| IPHEC (E&I Adoption) | Fleet Management | Enterprise | IPHEC1602 | 0 P-card | \$ 594,261.00 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | 2 | \$ 8,306.00 |
| IPHEC (E&I Adoption) | Medical/Health | Medline | 171ALC/172ALC | 1 | \$ 36,197.00 |
| IPHEC (E&I Adoption) | Gases | AirGas | 163ALC | P-card | \$ 200,492.00 |
| IPHEC (E&I Adoption) | MRO Supplies | Grainger | IPHEC1921 | P-card | \$ 502,649.00 |

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|----------------------------|-----------------------------|------------------|------------------------|------------------------|---------------------------|
| IPHEC (MHEC Adoption) | Hardware | Dell | IPHEC2207 | 1 & P-card | \$ 6,500,000.00 |

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|-----------------------------|-----------------------------|------------------|------------------------|------------------------|---------------------------|
| IPHEC (Sourcewell Adoption) | Flooring Carpet | Tarkett | 2102GAL | P-card | \$ 38.00 |

IPHEC (Sourcewell Adoption)

Turf

Fieldturf

2303GAL

1

\$ 2,185,458.00

| Name of Cooperative |
|------------------------|
| IPHEC (OMNIA Adoption) |
| IPHEC (OMNIA Adoption) |
| IPHEC (OMNIA Adoption) |

| Contract Description |
|----------------------|
| MRO |
| MRO |
| Uniforms |

| Vendor(s) |
|--------------------|
| HD Supply |
| Applied Industrial |
| Cintas |

| Contract Number |
|-----------------|
| 188GAL |
| 188GAL |
| 1821GAL |

| Total # of P.O. |
|-----------------|
| P-card |
| p-card |
| 4 |

| Spend per Contract |
|--------------------|
| \$ 135,616.00 |
| \$ 13,371.00 |
| \$ 19,959.00 |

| Total Spend per Cooperative | |
|-----------------------------|------------------|
| IPHEC | \$ 49,146,660.86 |
| IPHEC (E&I Adoption) | \$ 1,517,933.00 |
| IPHEC (MHEC Adoption) | \$ 6,500,000.00 |
| IPHEC (Sourcewell Adoption) | \$ 2,185,496.00 |
| IPHEC (OMNIA Adoption) | \$ 168,946.00 |

Cumulative Total Spend of
all Cooperatives
\$ 59,519,035.86

Southern Illinois University Edwardsville

| Name of Cooperative | Award Description | Vendor(s) | Award Number | Total # of P.O. | Spend per Contract |
|---------------------|---|--|-----------------|-----------------|--------------------|
| IPHEC | Furniture | Allsteel | IPHEC1905 | 4 | \$ 40,117.00 |
| IPHEC | Furniture | Exemplis | IPHEC1905 | 1 | \$ 100,011.00 |
| IPHEC | Furniture | Jasper | IPHEC1905 | 1 | \$ 10,668.00 |
| IPHEC | Furniture | Krueger | IPHEC1905 | 10 | \$ 372,631.08 |
| IPHEC | Furniture | OFS | IPHEC1905 | 2 | \$ 21,334.37 |
| IPHEC | Mattresses | University Sleep | IPHEC2141 | PCARD | \$ 33,789.91 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | PCARD | \$ 547,705.00 |
| IPHEC | B&H | Volunteer Supply Industries, LTD | IPHEC2337 | PCARD | \$ 6,154.00 |
| IPHEC | Promotional | Silkworm | IPHEC2215 | PCARD | \$ 980.00 |
| IPHEC | Promotional | SJB Promotions | IPHEC2215 | PCARD | \$ 8,738.63 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | PCARD | \$ 582,906.00 |
| IPHEC | Audio Visual Equipment | ACP Creativ IT | IPHEC2131 | 2/PCARD | \$ 614,550.00 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | PCARD | \$ 311,761.92 |
| IPHEC | Life Science | Sigma-Aldrich | IPHEC2012 | 2/PCARD | \$ 66,572.86 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 1/PCARD | \$ 402,119.00 |
| IPHEC | Lab Supplies | Agilent Technologies, Inc. | 2204GAL | PCARD | \$ 759.00 |
| IPHEC | Lab Supplies | Midwest Scientific, Inc. | 2204GAL | PCARD | \$ 8,666.00 |
| IPHEC | Telehealth | Timely Telehealth, LLC (TimelyMD) | IPHEC2312 | 1 | \$ 414,000.00 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | PCARD | \$ 1,343,126.00 |
| IPHEC | Software | CDW-G | RM071017 | 1/PCARD | \$ 573,953.62 |
| IPHEC | Software | SHI | RM071017 | 2/PCARD | \$ 235,697.00 |
| IPHEC | Sole Source | Apple | IPHEC2014 | PCARD | \$ 419,062.15 |
| IPHEC | Textbooks | MacMillan Learning (Holtzbrink) | 174ALC | 1 | \$ 200,000.00 |
| IPHEC | Food | GFS | JMT201707 | PCARD | \$ 2,105,164.68 |
| IPHEC | Collection Agency | General Revenue Corporation | 6176-IPHEC | 1 | \$ 37,500.00 |
| IPHEC | Collection Agency | Williams & Fudge | 6176-IPHEC | 1 | \$ 35,000.00 |
| IPHEC | Collection Agency | Transworld Systems | 6176-IPHEC | 1 | \$ 31,000.00 |
| IPHEC | Collection Agency | National Credit Management | 6176-IPHEC | 2 | \$ 46,500.00 |
| IPHEC | Audio Visual Equipment | AVI Systems, Inc | IPHEC2131 | 6/PCARD | \$ 271,807.13 |
| IPHEC | Scientific/Research | Bio-Rad | IPHEC2021 | PCARD | \$ 34,224.09 |
| IPHEC | Textbook Purchases | ELSEVIER INC | 2304TXBK | 2/PCARD | \$ 172,645.00 |
| IPHEC | Library Materials | ELSEVIER | 2400LBM | 2 | \$ 312,982.99 |
| IPHEC | Food | Gordon Food Service | JMT201707 | PCARD | \$ 2,105,164.68 |
| IPHEC | Textbook Purchases | JOHN WILEY & SONS INC | 2306TXBK | PCARD | \$ 489.03 |
| IPHEC | Online Hosted Training Software | LinkedIn Corporation | IPHEC2415 | PCARD | \$ 239.88 |
| IPHEC | Textbook Purchases | McGraw-Hill | 2311TXBK | PCARD | \$ 1,694.18 |
| IPHEC | Research & Development Goods | McMaster-Carr Supply Co | IPHEC2445 | PCARD | \$ 37,311.14 |
| IPHEC | Textbook Purchases | Sage Publications, Inc. | 2321TXBK | 1/PCARD | \$ 95,615.00 |
| IPHEC | Library Materials | Sage Publications, Inc. | 2400LBM | PCARD | \$ 172.00 |
| IPHEC | Textbook Purchases | TAYLOR & FRANCIS Group | 2315TXBK | 1/PCARD | \$ 95,047.00 |
| IPHEC | Specialty Lab Supplies & Service | Thomas Scientific, LLC | 2204GAL | PCARD | \$ 738.53 |
| IPHEC | RideShare | Uber | IPHEC2338 | PCARD | \$ 650.82 |
| IPHEC | Textbook Purchases | VitalSource Technologies LLC | 2318TXBK | 3/PCARD | \$ 364,914.14 |
| IPHEC | Library Materials | Yankee Book Peddler | 2400LBM | PCARD | \$ 9,581.31 |
| IPHEC | Zoom Teleconferencing | Zoom Video Communications, Inc. | IPHEC2211 | PCARD | \$ 49,089.80 |
| IPHEC | Student Name Search | College Board | IPHEC2308 | 2 | \$ 130,600.00 |
| IPHEC | Laundry Equipment and Services | CSC Serviceworks | IPHEC2318 | 1 | \$ 85,000.00 |
| IPHEC | Software & Software Related Services | Dell | RM071017 | 1 | \$ 20,000.00 |
| IPHEC | Student Success Collaboration | EAB Global | IPHEC2222 | 2 | \$ 977,502.00 |
| IPHEC | Library Materials | EBSCO Industries | 2010LBM/2400LBM | 7 | \$ 419,282.64 |
| IPHEC | Legal Services | Husch Blackwell LLP | IPHEC2009 | 1 | \$ 9,450.00 |
| IPHEC | Textbook Purchases | W W Norton & Company | 2317TXBK | 1 | \$ 135,000.00 |
| IPHEC | Library Materials | Institute of Electrical & Electronic Engineers | 2019LBM | 1 | \$ 91,360.00 |
| IPHEC | Online College Application | Common Application | IPHEC2136 | 1 | \$ 38,000.00 |
| IPHEC | Cloud/Software Study Abroad Solutions | Terra Dotta | IPHEC2210 | 2 | \$ 45,562.72 |
| IPHEC | Creative Services for Marketing/Promotion | Strategic & Creative Marketing | IPHEC2201 | 1 | \$ 199,600.00 |

| | | | | | | |
|-------|----------------------------------|--------------------------------|-------------------|---|----|--------------|
| IPHEC | Library Materials | S&P Global Market Intelligence | 2400LBM - 2036LBM | 1 | \$ | 39,132.00 |
| IPHEC | Textbook Purchases | Redshelf | 174ALC | 2 | \$ | 1,940,000.00 |
| IPHEC | Research and Insights Platform | Qualtrics | IPHEC2217 | 1 | \$ | 23,152.50 |
| IPHEC | Library Materials | ProQuest | 2033LBM/2400LBM | 3 | \$ | 51,194.66 |
| IPHEC | Textbook Purchases | Pearson Education | 2313TXBK | 1 | \$ | 450,000.00 |
| IPHEC | Library Materials | Pearson Education | 2032LBM | 1 | \$ | 70,000.00 |
| IPHEC | Textbook Purchases | Oxford University Press | 2319TXBK | 1 | \$ | 45,000.00 |
| IPHEC | Library Materials | Ovid Technologies | 2400LBM - 2031LBM | 1 | \$ | 38,216.00 |
| IPHEC | Textbook Purchases | MBS Service Company | 2310TXBK | 2 | \$ | 125,000.00 |
| IPHEC | Graduation Commencement Products | Balfour (Gaspard) | IPHEC2137 | 1 | \$ | 19,900.00 |

| <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 Contract</u> |
|----------------------------|---------------------------------------|----------------------------------|---------------------|------------------------|---------------------------|
| IPHEC (E&I Adoption) | Lab Gases | Airgas | 163ALC | 4 | \$ 94,957.00 |
| IPHEC (E&I Adoption) | Science Equipment | Waters Technologies Corp | IPHEC2123 | 1 | \$ 187,316.00 |
| IPHEC (E&I Adoption) | Vaccines & Pharma Products | Medline | 171ALC | PCARD | \$ 107,770.00 |
| IPHEC (E&I Adoption) | Medical Surgical | Medline | 172ALC | 1 | \$ 150,000.00 |
| IPHEC (E&I Adoption) | Equipment Rental | Sunbelt | IPHEC1710 | 3/PCARD | \$ 628,342.12 |
| IPHEC (E&I Adoption) | Equipment Rental | United Rentals | IPHEC1710 | PCARD | \$ 30,938.00 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | PCARD | \$ 13,365.50 |
| IPHEC (E&I Adoption) | Vehicle Rental | Ean Services, LLC (Enterprise) | IPHEC1916 | PCARD | \$ 21,409.77 |
| IPHEC (E&I Adoption) | Vehicle Rental | Enterprise Leasing Company | IPHEC1602 | 1 | \$ 44,000.00 |
| IPHEC (E&I Adoption) | ERP Software, Systems | Mythics, LLC | IPHEC1807 | PCARD | \$ 17,358.27 |
| IPHEC (E&I Adoption) | MRO Supplies | Grainger | IPHEC1921 | 1/PCARD | \$ 185,202.93 |
| IPHEC (E&I Adoption) | Building Automation, HVAC | Carrier Corporation | IPHEC1806 | 1 | \$ 12,000.00 |
| IPHEC (E&I Adoption) | Roofing Systems, Building Maintenance | Weatherproofing Technoliges | IPHEC2127 | 1 | \$ 271,900.00 |
| IPHEC (E&I Adoption) | Postage Meters | Pitney Bowes | 165ALC | 2 | \$ 214,015.24 |
| IPHEC (E&I Adoption) | Furniture | Southwest Contract | 177ALC | 1 | \$ 12,620.00 |
| IPHEC (E&I Adoption) | Relocation Management | North American Van Lines (Sirva) | IPHEC2023 | 1 | \$ 22,000.00 |

| <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 Contract</u> |
|-----------------------------|--------------------------------------|----------------------------------|---------------------|------------------------|---------------------------|
| IPHEC (Sourcewell Adoption) | Carpet/Flooring | Tarkett | 2102GAL | PCARD | \$ 80,012.00 |
| IPHEC (Sourcewell Adoption) | Medical Supplies | McKesson | 2300GAL | PCARD | \$ 56,611.00 |
| IPHEC (Sourcewell Adoption) | Sports Lighting Solutions | Musco Sports Lighting, LLC | 2402GAL | PCARD | \$ 3,480.39 |
| IPHEC (Sourcewell Adoption) | Paint w/Related Supplies | PPG Architectural Finishes, Inc. | 2105GAL | 1/PCARD | \$ 12,089.00 |
| IPHEC (Sourcewell Adoption) | Medical Supply Solutions | School Health Corp | 2300GAL | PCARD | \$ 33,500.87 |
| IPHEC (Sourcewell Adoption) | Paint w/Related Supplies | Sherwin Williams | 2105GAL | 1/PCARD | \$ 82,838.87 |
| IPHEC (Sourcewell Adoption) | Express Courier, Ground Delivery | United Parcel Service, Inc | 2207GAL | PCARD | \$ 29,211.48 |
| IPHEC (Sourcewell Adoption) | Electric Vehicle Supply Equipment | Chargepoint | 2400GAL | 3 | \$ 9,360.00 |
| IPHEC (Sourcewell Adoption) | Public Utility Equipment | Vermeer Sales & Service | 2309GALa | 2 | \$ 138,240.00 |
| IPHEC (Sourcewell Adoption) | Facility Security Systems, Equipment | Johnson Controls | 2208GAL | 3 | \$ 99,707.11 |

| <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 Contract</u> |
|----------------------------|----------------------------------|---------------------|---------------------|------------------------|---------------------------|
| IPHEC (MHEC Adoption) | End User Computing & Peripherals | Dell Marketing L.P. | IPHEC2207 | 5/PCARD | \$ 1,307,790.47 |
| IPHEC (MHEC Adoption) | End User Computing & Peripherals | HP Inc. | IPHEC2207 | PCARD | \$ 1,580.28 |
| IPHEC (MHEC Adoption) | End User Computing & Peripherals | Lenovo (U.S.) Inc. | IPHEC2207a | PCARD | \$ 1,146.93 |

| <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 Contract</u> |
|----------------------------|-------------------------------|-------------------------|---------------------|------------------------|---------------------------|
| IPHEC (OMNIA Adoption) | Facilities Solutions | Cintas | 1821GAL | 4/PCARD | \$ 53,415.95 |
| IPHEC (OMNIA Adoption) | MRO Supplies | HD Supply | 188GAL | PCARD | \$ 133,021.00 |
| IPHEC (OMNIA Adoption) | Software | Carahsoft | 2011GAL | 1 | \$ 104,763.00 |
| IPHEC (OMNIA Adoption) | Furniture | Haworth | 2103GAL | 5 | \$ 70,534.86 |
| IPHEC (OMNIA Adoption) | Athletic Products | BSN Sports | 2110GAL | PCARD | \$ 2,673.42 |
| IPHEC (OMNIA Adoption) | HVAC Equipment | Daikin Applied Americas | 2107GAL | 4/PCARD | \$ 105,180.62 |
| IPHEC (OMNIA Adoption) | Scoreboards, Electronic Signs | Daktronics | 2014GAL | PCARD | \$ 2,945.00 |
| IPHEC (OMNIA Adoption) | HVAC Equipment | Johnson Controls | 2107GAL | 6/PCARD | \$ 114,876.00 |
| IPHEC (OMNIA Adoption) | HVAC Products | Trane U.S. Inc. | 2404GAL | 5/PCARD | \$ 289,117.32 |
| IPHEC (OMNIA Adoption) | Grounds Maintenance Equipment | Toro (MTI Distributing) | 2413GAL | 1 | \$ 245,770.44 |

| <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 Contract</u> |
|----------------------------|---------------------------|------------------|---------------------|------------------------|---------------------------|
| IPHEC (NPPGOV Adoption) | Law Enforcement Equipment | AXON ENTERPRISES | 2301GAL | 1 | \$ 11,417.00 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|------------------|
| IPHEC | \$ 17,075,786.46 |
| IPHEC (E&I Adoption) | \$ 2,013,194.83 |
| IPHEC (Sourcewell Adoption) | \$ 545,050.72 |
| IPHEC (MHEC Adoption) | \$ 1,310,517.68 |
| IPHEC (OMNIA Adoption) | \$ 1,122,297.61 |
| IPHEC (NPPGOV Adoption) | \$ 11,417.00 |

Cumulative Total Spend of all Cooperatives
\$ 22,078,264.30

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 | Advertising & Marketing | Link Media | IPHEC2125 | 2 | \$ 17,500.00 |

| | | | | | | |
|-------|--------------------------------|------------------------------|-----------|-------------|----|--------------|
| IPHEC | Audio Visual Equipment | ACP Creativ IT | IPHEC2131 | 2 | \$ | 45,163.00 |
| IPHEC | Audio Visual Equipment | SHI | IPHEC2131 | 3 | \$ | 49,016.63 |
| IPHEC | Software | SHI | RM071017 | 4 | \$ | 178,030.88 |
| IPHEC | Audio Visual Equipment | Bluum Minnesota LLC | IPHEC2131 | 2 | \$ | 21,933.51 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2014 | 1 | \$ | 157,483.11 |
| IPHEC | Bio-Rad Laboratories | Bio-Rad Laboratories Inc | IPHEC2021 | 1 | \$ | 640.20 |
| IPHEC | Computer Peripherals | ACP CreativIT | IPHEC2011 | (See Above) | \$ | |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | 24 | \$ | 1,105,552.53 |
| IPHEC | Software & Software Related | CDW-G | RM071017 | 1 | \$ | 86,446.26 |
| IPHEC | Furniture | Allsteel | IPHEC1905 | 15 | \$ | 182,651.61 |
| IPHEC | Furniture | Herman Miller | IPHEC1905 | 3 | \$ | 22,618.56 |
| IPHEC | Furniture | Jasper JSI c/o Creative Ofc | IPHEC1905 | 1 | \$ | 32,011.29 |
| IPHEC | Furniture | Kimball | IPHEC1905 | 5 | \$ | 175,809.46 |
| IPHEC | Furniture | KI (Krueger International) | IPHEC1905 | 3 | \$ | 44,282.84 |
| IPHEC | Furniture | National Office Furniture | IPHEC1905 | 2 | \$ | 26,051.25 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 17 | \$ | 94,135.63 |
| IPHEC | Legal Services | Greensfelder | IPHEC2009 | 1 | \$ | 13,866.00 |
| IPHEC | Legal Services | Husch Blackwell LLP | IPHEC2009 | 1 | \$ | 4,500.00 |
| IPHEC | Legal Services | Dunn Law | IPHEC2009 | 1 | \$ | 131,284.67 |
| IPHEC | Library Materials | EBSCO | 2010BLM | 1 | \$ | 244,361.40 |
| IPHEC | Library Materials | Elsevier Inc | 2011LBM | 2 | \$ | 107,591.18 |
| IPHEC | Library Materials | Illinois Heartland Library | 2018LBM | 1 | \$ | 5,604.49 |
| IPHEC | Library Materials | John Wiley & Sons Inc | 2020LBM | 1 | \$ | 8,766.24 |
| IPHEC | Library Materials | McGraw Hill | 2025LBM | 2 | \$ | 58,632.00 |
| IPHEC | Library Materials | MyJove | 2027LBM | 1 | \$ | 23,133.00 |
| IPHEC | Microscopes | Carl Zeiss Microimaging Inc | 1SLE1601 | 1 | \$ | 11,748.00 |
| IPHEC | Office Supplies* | Office Depot ODP Bus Sol LLC | IPHEC2010 | 1 | \$ | 490,334.00 |
| IPHEC | Payment Card Industry | Arrow Payments | IPHEC1915 | 1 | \$ | 28,050.00 |
| IPHEC | Research & Insights | Qualtrics LLC | IPHEC2217 | 1 | \$ | 1,914.42 |
| IPHEC | Science and Research | Sigma-Aldrich | IPHEC2012 | 1 | \$ | 5,823.92 |
| IPHEC | Scientific/Research | Bio-Rad Laboratories | IPHEC2021 | 1 | \$ | 640.20 |
| IPHEC | Tele-Counseling and Telehealth | Timely Telehealth Platform | IPHEC2312 | 1 | \$ | 9,299.20 |
| IPHEC | Zoom Teleconferencing | Zoom Video Communications | IPHEC2211 | 1 | \$ | 26,378.00 |

| <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> |
|----------------------------|-----------------------------|-------------------|------------------------|------------------------|---------------------------|
| IPHEC (E&I Adoption) | HVAC | Carrier Corp | IPHEC1806 | 7 | \$ 1,543,471.00 |
| IPHEC (E&I Adoption) | JOC | Core Construction | IPHEC1708 | 8 | \$ 6,430,310.13 |
| IPHEC (E&I Adoption) | Medical Surgical | Medline | 172ALC | 1 | \$ 2,203.80 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | 1 | \$ 17,864.69 |
| IPHEC (E&I Adoption) | Postage Meters | Pitney Bowes | 165ALC | 2 | \$ 3,607.22 |

| <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 (OMNIA Adoption) | Body worn cameras & Related Products | Axon Enterprise, Inc. | 2408GAL | 1 | \$ 40,320.92 |
| IPHEC (OMNIA Adoption) | Facilities Solutions | Cintas | 1821GAL | 1 | \$ 8,640.00 |
| IPHEC (OMNIA Adoption) | Elevator Escalator & Walkway Maint. | Kone | 2306GAL | 1 | \$ 49,949.15 |
| IPHEC (OMNIA Adoption) | Facility Security Systems Equip & Software | Johnson Controls Inc | 2208GAL | 7 | \$ 652,452.73 |
| IPHEC (OMNIA Adoption) | HVAC Equipment, Installation, Service | Daikin Applied Americas | 2107GAL | 1 | \$ 75,585.78 |
| IPHEC (OMNIA Adoption) | Furniture, Installation, & Related | Haworth | 2103GAL | 3 | \$ 63,310.63 |

| <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 (Sourcewell Adoption) | Medical Supplies | McKesson | 2008GAL | 39 | \$ 4,305,209.00 |
| IPHEC (Sourcewell Adoption) | Specialty Lab Supplies & Services | Agilent Technologies | 2204GAL | 1 | \$ 213,517.19 |
| IPHEC (Sourcewell Adoption) | Specialty Lab Supplies & Services | Midwest Scientific Inc | 2204GAL | 2 | \$ 730.94 |
| IPHEC (Sourcewell Adoption) | Specialty Lab Supplies & Services | Thomas Scientific | 2204GAL/2208GAL | 2 | \$ 228,125.04 |
| IPHEC (Sourcewell Adoption) | Copiers | Ricoh | 2204GAL/2208GAL | 1 | \$ 19,850.70 |

| <u>Total Spend per Cooperative</u> | | | | | |
|------------------------------------|--|--|--|----|--------------|
| IPHEC | | | | \$ | 3,411,253.48 |
| IPHEC (E&I Adoption) | | | | \$ | 7,997,456.84 |
| IPHEC (OMNIA Adoption) | | | | \$ | 890,259.21 |
| IPHEC (Sourcewell Adoption) | | | | \$ | 4,767,432.87 |

Cumulative Total Spend of all Cooperatives
\$ 17,066,402.40

University of Illinois (All 3 Campuses)

| <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> |
|----------------------------|---|------------------------|------------------------|------------------------|---------------------------|
| EANDI | Sterilization detergents and supplies | STERIS CORPORATION | 496IDM | 113 | \$ 11,968,133.83 |
| EANDI | Equipment, Furniture, and Supplies | DEMCO INC | | 22 | \$ 116,242.37 |
| EANDI | Furnish and Delvier MityLite banquet chairs | MITY-LITE INC | | 10 | \$ 86,957.00 |
| EANDI | IT Services | AVI-SPL LLC | | 4 | \$ 57,400.92 |
| EANDI | Ergonomic and Sustainable Furniture | HUMANSCALE CORPORATION | | 2 | \$ 1,354.83 |

| <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 | IT Hardware and Software Value Added Resellers | CDW LLC | IPHEC2011 | 12370 | \$ 36,370,872.07 |

| | | | | | | |
|-------|---|---|---------------------------------|-------|----|---------------|
| IPHEC | Lab Supplies & Services | FISHER SCIENTIFIC COMPANY LLC | IPHEC1809 | 21681 | \$ | 20,534,662.20 |
| IPHEC | Food | GORDON FOOD SERVICE INC | JMT201707 | 41 | \$ | 16,012,502.94 |
| IPHEC | Software & Software Related Services | SHI INTERNATIONAL CORPORATION | RM071017, IPHEC2131, D1702TMS | 125 | \$ | 9,821,300.93 |
| IPHEC | Licensed Insurance Brokerage Services For Property | MESIROW INSURANCE SERVICES INC | IPHEC2101 | 2 | \$ | 7,712,064.00 |
| IPHEC | Software & Software Related Services | PACE SYSTEMS INC | RM071017, IPHEC2131, IPHEC2011 | 288 | \$ | 7,498,439.81 |
| IPHEC | Electrical Supplies | INDUSTRIAL AND UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPP | IPHEC2020 | 1780 | \$ | 6,885,768.70 |
| IPHEC | Creative Services for Marketing and Promotion | CENTRAL STATES MEDIA/MANAGEMENT LLC | IPHEC2201 | 3 | \$ | 5,619,153.91 |
| IPHEC | Business Consulting and Advisory Services | HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC | IPHEC2315 | 15 | \$ | 5,168,543.20 |
| IPHEC | Furniture Accessories Installation and Services | Allsteel Inc | IPHEC1905 | 578 | \$ | 4,661,004.87 |
| IPHEC | Microscopes and Optical Accessories | CARL ZEISS INC | 1SLE1601 | 71 | \$ | 4,338,057.69 |
| IPHEC | Licensed Insurance Brokerage Services | MARSH USA/MARSH AND MCLENNANA AGENCY LLC | INSUREFY18R | 8 | \$ | 4,321,070.00 |
| IPHEC | Specialty Lab Supplies & Service | AGILENT TECHNOLOGIES INCORPORATED | 2204GAL | 410 | \$ | 4,269,744.17 |
| IPHEC | Office Supplies | ODP CORPORATION | IPHEC2010 | 25673 | \$ | 3,549,132.42 |
| IPHEC | Audio Visual Equipment, Accessories, and Services | MIDWEST COMPUTER PRODUCTS INC | IPHEC2131 | 232 | \$ | 3,405,245.62 |
| IPHEC | Elevators, Escalators, Moving Walkways, Maintenance, Services, etc. | SCHINDLER ELEVATOR CORPORATION | IPHEC1711 | 41 | \$ | 3,062,307.94 |
| IPHEC | Scientific/Research | SIGMA-ALDRICH INC | IPHEC2012 | 8912 | \$ | 2,894,460.91 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | ZION CLOUD SOLUTIONS LLC | IPHEC2140 | 5 | \$ | 2,479,944.00 |
| IPHEC | Apple Products, Software, and Maintenance | APPLE INCORPORATED | IPHEC2014 | 249 | \$ | 2,401,570.81 |
| IPHEC | Security Services | UNIVERSAL PROTECTION SERV LP/ALLIED UNIVERSAL SECURITY SERV | IPHEC2132 | 3 | \$ | 2,310,774.60 |
| IPHEC | Microscopes and Optical Accessories | LEICA MICROSYSTEMS INC | 1SLE1601 | 70 | \$ | 2,229,996.86 |
| IPHEC | General Cloud Services | AMAZON WEB SERVICES INCORPORATED | IPHEC1904, IPHEC2314, IPHEC2015 | 8 | \$ | 1,973,382.15 |
| IPHEC | Scientific/Research | BIO-RAD LABORATORIES INC | IPHEC2021 | 761 | \$ | 1,932,480.32 |
| IPHEC | Furniture Accessories Installation and Services | KRUEGER INTERNATIONAL INC/KI | IPHEC1905 | 88 | \$ | 1,626,296.92 |
| IPHEC | Medical Courier | MEDSPEED LLC | IPHEC2339 | 10 | \$ | 1,581,531.48 |
| IPHEC | New & Used Textbooks | FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC | 174ALC | 60 | \$ | 1,420,128.17 |
| IPHEC | Library Materials | JOHN WILEY AND SONS INC | 2020LBM, 2400LBM, 2306TXBK | 4 | \$ | 1,392,925.92 |
| IPHEC | Learning Management System | INSTRUCTURE INCORPORATED | IPHEC2008 | 5 | \$ | 1,359,105.76 |
| IPHEC | Legal Services | TAFT STETTINIUS AND HOLLISTER LLP | IPHEC2009 | 5 | \$ | 1,289,223.83 |
| IPHEC | Furniture Accessories Installation and Services | KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITUR | IPHEC1905 | 83 | \$ | 1,160,099.48 |
| IPHEC | Janitorial Products, Equipment, Services and other Related Products | ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS | IPHEC2202 | 126 | \$ | 1,118,766.44 |
| IPHEC | Photographic Equipment, Supplies, & Services | VOLUNTEER SUPPLY INDUSTRIES LTD | IPHEC1917, IPHEC2337 | 1487 | \$ | 1,117,073.08 |
| IPHEC | Temporary Staffing Services | ANCHOR STAFFING INC | IPHEC2309 | 2 | \$ | 1,100,874.46 |
| IPHEC | Microscopes and Optical Accessories | OLYMPUS AMERICA INC | 1SLE1601 | 35 | \$ | 1,089,968.98 |
| IPHEC | Legal Services | HUSCH BLACKWELL LLP | IPHEC2009 | 3 | \$ | 1,030,856.03 |
| IPHEC | Apple Products, Software, and Maintenance | D AND H DISTRIBUTING COMPANY | IPHEC2323 | 3 | \$ | 992,759.93 |
| IPHEC | Creative Services for Marketing and Promotion | DCC MARKETING LLC | IPHEC2201 | 11 | \$ | 947,539.27 |
| IPHEC | Microscopes and Optical Accessories | NIKON AMERICAS/NIKON INSTRUMENTS INC | 1SLE1601 | 31 | \$ | 818,269.76 |
| IPHEC | Research & Development Goods and Services /Specialty Goods and Services | MCMMASTER-CARR SUPPLY COMPANY | IPHEC2445 | 2813 | \$ | 799,504.81 |
| IPHEC | CART, VRI, Translation and Interpretation Services | DILLON REPORTING SERVICE | IPHEC2320 | 8 | \$ | 752,033.75 |
| IPHEC | Programmatic In-House | DATAWRKZ INC | IPHEC2019 | 1 | \$ | 686,153.56 |
| IPHEC | Electronic Procurement System | JAGGAER LLC | 1916ALC, IPHEC2412 | 3 | \$ | 652,926.26 |
| IPHEC | Library Materials | INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC (IEE | 2019LBM, 2400LBM | 3 | \$ | 629,475.00 |
| IPHEC | Textbook Purchases | STIPE PUBLISHING LLC | 2314TXBK | 4 | \$ | 623,893.37 |
| IPHEC | Executive Search Firm | HEALTHLIX INC | IPHEC2102 | 7 | \$ | 585,574.47 |
| IPHEC | Textbook Purchases | SAGE PUBLICATIONS INC | 2321TXBK, 2034LBM, 2400LBM | 1 | \$ | 542,340.40 |
| IPHEC | Zoom Teleconferencing | ZOOM VIDEO COMMUNICATIONS INCORPORATED | IPHEC2211, IPHEC2317 | 7 | \$ | 542,262.09 |
| IPHEC | Student Success Collaboration | EAB GLOBAL INC | IPHEC2222 | 7 | \$ | 525,610.90 |
| IPHEC | Library Materials | ILLINOIS HEARTLAND LIBRARY SYSTEM | 2018LBM | 22 | \$ | 522,756.15 |
| IPHEC | Specialty Lab Supplies & Service | THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC | 2204GAL | 629 | \$ | 505,442.97 |
| IPHEC | Research and Insights Platform | QUALTRICS LLC | IPHEC2217 | 19 | \$ | 498,532.36 |
| IPHEC | Audio Visual Equipment, Accessories, and Services | RESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP L | IPHEC2131, IPHEC2011 | 10 | \$ | 496,980.00 |
| IPHEC | Smart Waste | BIG BELLY SOLAR INCORPORATED | IPHEC2204 | 27 | \$ | 468,618.49 |
| IPHEC | Microscopes and Optical Accessories | EVIDENT SCIENTIFIC INC | 1SLE1601 | 47 | \$ | 466,401.33 |
| IPHEC | Preferred Advertising Solutions | C CHANGE MEDIA INCORPORATED | IPHEC2125 | 3 | \$ | 460,805.00 |
| IPHEC | Textbook Purchases | ELSEVIER INCORPORATED | 2304TXBK | 15 | \$ | 457,354.47 |
| IPHEC | Executive Search Firm | ISAACSON MILLER INCORPORATED | IPHEC2102 | 3 | \$ | 456,679.51 |
| IPHEC | Textbook Purchases | MAV HOLDING CORPORATION/MCGRAW HILL LLC | 2311TXBK, 2025LBM, 2400LBM | 7 | \$ | 428,569.30 |
| IPHEC | Travel Agency Services | DIRECT TRAVEL INC | IPHEC2143 | 8 | \$ | 428,172.55 |
| IPHEC | Business Consulting and Advisory Services | ON THE JOB CONSULTING INC/PIXO | IPHEC2315, IPHEC2201, IPHEC2140 | 24 | \$ | 428,045.50 |
| IPHEC | Promotional Products | BIG PICTURE MARKETING INCORPORATED | IPHEC2215 | 33 | \$ | 415,293.34 |
| IPHEC | Legal Services | DUNN LAW FIRM LLP | IPHEC2009 | 5 | \$ | 407,273.07 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16 | IPHEC2140 | 14 | \$ | 403,265.00 |
| IPHEC | Programmatic In-House | CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC | IPHEC2019 | 2 | \$ | 395,403.85 |
| IPHEC | Creative Services for Marketing and Promotion | SURFACE S1 INCORPORATED | IPHEC2201 | 36 | \$ | 395,256.50 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | WALKERHEALTHCARE LLC | IPHEC2140 | 4 | \$ | 391,040.38 |
| IPHEC | Microscopes and Optical Accessories | W NUHSBAUM INC | 1SLE1601 | 31 | \$ | 387,373.68 |
| IPHEC | Textbook Purchases | MACMILLAN HOLDINGS LLC | 2309TXBK | 7 | \$ | 385,893.91 |
| IPHEC | Customer Relationship Management (CRM) | TECHNOLUTIONS INCORPORATED | IPHEC2109 | 10 | \$ | 385,000.00 |
| IPHEC | Comparative Faculty Scholarly Activity Data | ACADEMIC ANALYTICS LLC | IPHEC2322 | 4 | \$ | 370,990.00 |
| IPHEC | Furnish & Deliver Plumbing Supplies & Related Services | IARCO SUPPLY COMPANY INC/JOHNSON PIPE AND SUPPLY CORPORA | IPHEC2311 | 17 | \$ | 365,113.80 |
| IPHEC | Job Order Contracting Consultant and Software Solution | GORDIAN GROUP INC | IPHEC2442 | 4 | \$ | 354,547.15 |
| IPHEC | Library Materials | CENGAGE LEARNING INC | 2006LBM | 6 | \$ | 345,900.66 |
| IPHEC | Business Consulting and Advisory Services | GARTNER INC | IPHEC2315, IPHEC2216 | 4 | \$ | 341,352.00 |
| IPHEC | Legal Services | SAUL EWING ARNSTEIN AND LAHR LLP | IPHEC2009 | 5 | \$ | 336,368.56 |

| | | | | | | |
|-------|---|--|-------------------------------|-----|----|------------|
| IPHEC | New & Used Textbooks | REDSHELF INC | 174ALC | 1 | \$ | 333,025.65 |
| IPHEC | Travel Agency Services | CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP | IPHEC2143 | 7 | \$ | 327,289.25 |
| IPHEC | General Merchandise Purchases | BRANDED CUSTOM SPORTSWEAR INC | IPHEC2209 | 2 | \$ | 326,080.60 |
| IPHEC | Disaster Response & Recovery Services | BMS CAT INC | IPHEC2302 | 4 | \$ | 315,508.93 |
| IPHEC | Furniture Accessories Installation and Services | NATIONAL OFFICE FURNITURE INC | IPHEC1905 | 34 | \$ | 290,044.07 |
| IPHEC | Furniture Accessories Installation and Services | OFS BRANDS INC | IPHEC1905 | 21 | \$ | 288,781.04 |
| IPHEC | Furnish & Deliver Plumbing Supplies & Related Services | AMERICAN PRECISION SUPPLY INC | IPHEC2311 | 287 | \$ | 287,155.55 |
| IPHEC | Library Materials | CCH INCORPORATED | 2005LBM, 2400LBM | 7 | \$ | 279,282.26 |
| IPHEC | Laundry Equipment and Services | CSC SERVICEWORKS INC | IPHEC2318 | 4 | \$ | 275,270.50 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | CLOVITY INC | IPHEC2140 | 2 | \$ | 273,876.95 |
| IPHEC | Elevator, Escalator and Walkway Maintenance | KONE INCORPORATED | 2306GAL | 24 | \$ | 263,521.95 |
| IPHEC | New & Used Textbooks | MBS TEXTBOOK EXCHANGE INC | 174ALC | 1 | \$ | 256,442.42 |
| IPHEC | Lab Supplies & Services | NETA SCIENTIFIC INC | IPHEC1809 | 666 | \$ | 253,922.13 |
| IPHEC | Library Materials | GREATER WESTERN LIBRARY ALLIANCE | 2014LBM, 2400LBM | 2 | \$ | 251,200.56 |
| IPHEC | Collection Agency Services | WILLIAMS AND FUDGE INC | 6176-IPHEC | 1 | \$ | 247,245.24 |
| IPHEC | Furniture, Installation, & Related Services | KNOLL INCORPORATED | 2103GAL | 14 | \$ | 244,634.81 |
| IPHEC | Employee Benefits | MERCER (US) INC/MERCER HEALTH AND BENEFITS LLC | IPHEC2001 | 1 | \$ | 225,360.00 |
| IPHEC | Social Media Advertising | LINKEDIN CORPORATION | IPHEC2403, IPHEC2415 | 1 | \$ | 220,844.00 |
| IPHEC | Library Materials | WILLIAM S HEIN AND COMPANY INCORPORATED | 2040LBM | 9 | \$ | 218,707.37 |
| IPHEC | Retirement Plan Monitoring/Consulting Services | ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC | 1JWS1804, IPHEC2319, D1600TMS | 3 | \$ | 217,147.95 |
| IPHEC | Janitorial Products, Equipment, Services and other Related Products | HOME DEPOT SUPPLY INC | IPHEC2202 | 4 | \$ | 216,793.38 |
| IPHEC | Specialty Lab Supplies & Service | ANTON PAAR USA INCORPORATED | 2204GAL | 18 | \$ | 216,108.87 |
| IPHEC | Library Materials | SPRINGER SCIENCE AND BUSINESS MEDIA FINANCE INC | 2035LBM, 2400LBM | 41 | \$ | 212,952.25 |
| IPHEC | ified Communications, Contact Center, and Related Services, Equipment and Applicati | MITEL CLOUD SERVICES | 2003GAL | 2 | \$ | 187,342.63 |
| IPHEC | Library Materials | BUREAU OF NATIONAL AFFAIRS INC | 2400LBM | 3 | \$ | 187,000.00 |
| IPHEC | Preferred Advertising Solutions | NEXSTAR MEDIA INC | IPHEC2125 | 9 | \$ | 182,289.69 |
| IPHEC | Library Materials | LEXIS NEXIS GROUP | 2022LBM, 2400LBM | 7 | \$ | 181,045.22 |
| IPHEC | Air Filters | PRODUCTION DISTRIBUTION COMPANIES | IPHEC2440 | 43 | \$ | 180,780.43 |
| IPHEC | Online College Application | COMMON APPLICATION INCORPORATED | IPHEC2136 | 5 | \$ | 155,920.80 |
| IPHEC | Audio Visual Equipment, Accessories, and Services | CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL | IPHEC2131 | 14 | \$ | 154,328.54 |
| IPHEC | Textbook Purchases | TAYLOR AND FRANCIS GROUP LLC | 2315TXBK | 2 | \$ | 152,545.52 |
| IPHEC | Creative Services for Marketing and Promotion | PERCEPTIVE VISIONS INCORPORATED | IPHEC2201 | 2 | \$ | 150,205.00 |
| IPHEC | Executive Search Firm | ACADEMIC SEARCH INC | IPHEC2102 | 1 | \$ | 144,412.20 |
| IPHEC | Collection Agency Services | ATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEME | 6176-IPHEC | 1 | \$ | 143,311.28 |
| IPHEC | Preferred Advertising Solutions | AUDACY OPERATIONS INC | IPHEC2125 | 6 | \$ | 135,995.11 |
| IPHEC | Library Materials | ASPEN PUBLISHING | 2400LBM | 4 | \$ | 134,412.18 |
| IPHEC | Student Name Search for Undergraduate Students | COLLEGE BOARD | IPHEC2308 | 2 | \$ | 134,325.35 |
| IPHEC | Preferred Advertising Solutions | CRAIN COMMUNICATIONS INC | IPHEC2125 | 6 | \$ | 132,214.00 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | SNIAL TECHNOLOGIES INCORPORATED | IPHEC2140 | 5 | \$ | 131,220.00 |
| IPHEC | Promotional Products | BIENALI PROMOTIONS LLC | IPHEC2215 | 36 | \$ | 129,845.33 |
| IPHEC | Collection Agency Services | CONTINENTAL SERVICE GROUP INC/CONSERVE | 6176-IPHEC | 1 | \$ | 126,085.41 |
| IPHEC | Specialty Lab Supplies & Service | MIDWEST SCIENTIFIC/MIDSCI | 2204GAL | 181 | \$ | 116,536.83 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | BERYLLUS CONSULTING & STAFFING LLC | IPHEC2140 | 1 | \$ | 114,210.00 |
| IPHEC | Library Materials | CLARIVATE ANALYTICS US LLC | 2400LBM, 2039LBM | 4 | \$ | 111,994.88 |
| IPHEC | Temporary Staffing Services | CENTRAL ILLINOIS STAFFING SERVICES LLC | IPHEC2309 | 7 | \$ | 109,292.90 |
| IPHEC | Textbook Purchases | LEG INC/WEST ACADEMIC | 2308TXBK | 4 | \$ | 106,799.04 |
| IPHEC | Mattresses, Hospitality supplies and Related Services Request for Proposal: | MOONLIGHT SLUMBER LLC/TEALE MEDICAL | IPHEC2141 | 4 | \$ | 104,315.80 |
| IPHEC | Preferred Advertising Solutions | CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO | IPHEC2125 | 5 | \$ | 100,179.46 |
| IPHEC | Executive Search Firm | OPUS SEARCH PARTNERS INC | IPHEC2102 | 1 | \$ | 96,074.76 |
| IPHEC | Creative Services for Marketing and Promotion | ARTHUR AGENCY INC | IPHEC2201 | 1 | \$ | 95,362.82 |
| IPHEC | Legal Services | POLSINELLI PC | IPHEC2009 | 1 | \$ | 94,860.98 |
| IPHEC | Collection Agency Services | FH CANN AND ASSOCIATES INC | 6176-IPHEC | 2 | \$ | 94,764.64 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | EDIFY TECHNOLOGIES INC | IPHEC2140 | 2 | \$ | 91,000.00 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | DIVIHN INTEGRATION INC | IPHEC2140 | 2 | \$ | 90,114.00 |
| IPHEC | Library Materials | HF GROUP LLC | 2016LBM, 2400LBM | 1 | \$ | 85,504.13 |
| IPHEC | Electronic Processing & Online eStore Function | TOUCHNET INFORMATION SYSTEMS INC | IPHEC2300 | 2 | \$ | 82,622.04 |
| IPHEC | Local Lobbyist | ADVANTAGE GOVERNMENT STRATEGIES LLC | IPHEC2007 | 1 | \$ | 81,000.00 |
| IPHEC | Executive Search Firm | PERRETT LAVER LLC | IPHEC2102 | 1 | \$ | 77,203.00 |
| IPHEC | Indoor & Outdoor Sustainable Furnishings | PRESTWICK GROUP INCORPORATED | 1911ALC | 4 | \$ | 76,801.65 |
| IPHEC | Mattresses, Hospitality supplies and Related Services Request for Proposal: | AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY | IPHEC2141 | 62 | \$ | 75,010.07 |
| IPHEC | Creative Services for Marketing and Promotion | USCULCA TERMAN AND ASSOC INC/JACULCA TERMAN STRATEGIC CO | IPHEC2201 | 6 | \$ | 71,956.37 |
| IPHEC | Creative Services for Marketing and Promotion | HUBBARD BROADCASTING INC | IPHEC2201 | 4 | \$ | 71,480.00 |
| IPHEC | Library Materials | AMERICAN COLLEGE OF PHYSICIANS INC | 2003LBM, 2400LBM | 5 | \$ | 70,852.92 |
| IPHEC | Textbook Purchases | INGRAM INDUSTRIES INC | 2305TXBK | 2 | \$ | 67,620.13 |
| IPHEC | Business Consulting and Advisory Services | CROWE LLP | IPHEC2315 | 2 | \$ | 66,440.00 |
| IPHEC | Executive Search Firm | PARKER EXECUTIVE SEARCH LLC | IPHEC2102 | 1 | \$ | 66,272.04 |
| IPHEC | RideShare | UBER TECHNOLOGIES INC | IPHEC2338 | 4 | \$ | 65,635.22 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | IYKA ENTERPRISES INC | IPHEC2140 | 1 | \$ | 61,571.00 |
| IPHEC | Furniture Accessories Installation and Services | ECOLOGIC INDUSTRIES LLC | IPHEC1905 | 2 | \$ | 60,720.00 |
| IPHEC | Audio Visual Equipment, Accessories, and Services | ACP CREATIVEIT | IPHEC2131, IPHEC2011 | 2 | \$ | 57,770.05 |
| IPHEC | Creative Services for Marketing and Promotion | ADCO ADVERTISING AGENCY INC | IPHEC2201 | 4 | \$ | 57,527.00 |
| IPHEC | Preferred Advertising Solutions | CBS BROADCASTING INC | IPHEC2125 | 1 | \$ | 51,229.50 |
| IPHEC | Textbook Purchases | W W NORTON AND CO INC | 2317TXBK | 2 | \$ | 49,425.48 |
| IPHEC | Library Materials | COPYRIGHT CLEARANCE CENTER INC | 2008LBM | 18 | \$ | 46,138.47 |
| IPHEC | Sheltered Market IT Recruiting & Professional Services | RUCCO STODDARD FERENBACH AND WALSH INC/MSF AND W CONS | IPHEC2140 | 3 | \$ | 42,594.50 |
| IPHEC | Legal Services | LANER MUCHIN DOMBROW BECKER LEVIN AND TOMINBERG LTD | IPHEC2009 | 1 | \$ | 40,746.25 |
| IPHEC | Preferred Advertising Solutions | WCIU-TV LIMITED PARTNERSHIP | IPHEC2125 | 3 | \$ | 39,530.00 |
| IPHEC | Textbook Purchases | LAD CUSTOM PUBLISHING INCORPORATED | 2307TXBK | 1 | \$ | 39,333.70 |

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|-------|---|---|----------------------------|---|----|-----------|
| IPHEC | Legal Services | ICE MILLER LLP | IPHEC2009 | 1 | \$ | 36,652.65 |
| IPHEC | Library Materials | AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE | 2001LBM | 3 | \$ | 31,921.64 |
| IPHEC | Preferred Advertising Solutions | LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR | IPHEC2125 | 1 | \$ | 29,770.00 |
| IPHEC | Library Materials | MIDWEST LIBRARY SERVICE | 2026LBM | | \$ | 29,631.23 |
| IPHEC | Legal Services | JACKSON LEWIS LLP | IPHEC2009 | | \$ | 28,183.50 |
| IPHEC | Security Services | BENFORD PROTECTION GROUP LLC | IPHEC2132 | 1 | \$ | 27,208.66 |
| IPHEC | Textbook Purchases | GT MARKETPLACE LLC/GO TEXTBOOKS | 2320TXBK | 1 | \$ | 26,532.00 |
| IPHEC | Library Materials | STANDARD AND POOR'S FINANCIAL SERVICES LLC | 2036LBM, 2400LBM | | \$ | 26,500.00 |
| IPHEC | Library Materials | GEOSCIENCEWORLD | 2012LBM, 2400LBM | | \$ | 25,242.59 |
| IPHEC | Charter Bus Services | WINDSTAR LINES INCORPORATED | IPHEC2417 | 3 | \$ | 24,238.70 |
| IPHEC | Air Filters | SEHERIHE LLC | IPHEC2440 | 1 | \$ | 23,776.52 |
| IPHEC | Disaster Response & Recovery Services | BELFOR USA GROUP, INC | IPHEC2302 | 1 | \$ | 21,983.13 |
| IPHEC | Furniture Accessories Installation and Services | JASPER SEATING CO INC DBA JSI | IPHEC1905 | 1 | \$ | 21,682.98 |
| IPHEC | Library Materials | MASSACHUSETTS MEDICAL SOCIETY | 2023LBM, 2400LBM | 1 | \$ | 21,400.00 |
| IPHEC | Cloud and Software Study Abroad Solutions | TERRA DOTTA LLC | IPHEC2210 | 1 | \$ | 20,967.50 |
| IPHEC | Preferred Advertising Solutions | CHICAGO TRIBUNE | IPHEC2125 | 2 | \$ | 20,000.00 |
| IPHEC | Legal Services | FRANCZEK PC | IPHEC2009 | 2 | \$ | 18,940.50 |
| IPHEC | Textbook Purchases | PANGEA GROUP LLC | 2312TXBK | 1 | \$ | 18,148.24 |
| IPHEC | Textbook Purchases | VITAL TOPCO LP/VITALSOURCE TECHNOLOGIES LLC | 2318TXBK | 1 | \$ | 16,800.00 |
| IPHEC | Interim Executive Placement | COLLEGIATE ENTERPRISE SOLUTIONS LLC | IPHEC1914 | 1 | \$ | 15,282.27 |
| IPHEC | Business Consulting and Advisory Services | PETERSON RUDGERS GROUP LLC | IPHEC2315 | 2 | \$ | 12,625.00 |
| IPHEC | Library Materials | OCLC ONLINE COMPUTER LIBRARY CENTER INC | 2030LBM | 1 | \$ | 12,049.35 |
| IPHEC | Promotional Products | SJB PROMOTIONS INCORPORATED | IPHEC2215 | 5 | \$ | 11,970.70 |
| IPHEC | Promotional Products | PRO BIZ PRODUCTS LLC | IPHEC2215 | 7 | \$ | 10,840.80 |
| IPHEC | PayPal Payflow Pro Gateway | PAYPAL INC | IPHEC2448 | 1 | \$ | 10,032.89 |
| IPHEC | Comprehensive Grant Services | MCALLISTER AND QUINN LLC | 2401GAL | 1 | \$ | 9,457.98 |
| IPHEC | Business Consulting and Advisory Services | AGILE N2N INC | IPHEC2315, IPHEC2140 | 1 | \$ | 6,150.00 |
| IPHEC | Commercial Card Services | MORGAN BROKER-DEALER HOLDINGS INC/IPMORGAN SECURITIES L | R087176 | | \$ | 4,764.63 |
| IPHEC | Creative Services for Marketing and Promotion | TRICIA KONING PHOTOGRAPHY INCORPORATED | IPHEC2201 | 2 | \$ | 4,419.50 |
| IPHEC | Executive Search Firm | AGB SEARCH LLC | IPHEC2102 | 1 | \$ | 3,500.00 |
| IPHEC | Indoor/Outdoor Graphics/Exhibits, Displays with Design, Installation, & Related Service | FORTY NINE DEGREES LLC | IPHEC2208 | 2 | \$ | 3,107.00 |
| IPHEC | Natural Gas Supply | DIRECT ENERGY BUSINESS LLC | IPHEC2200 | | \$ | 2,783.47 |
| IPHEC | Laboratory Equipment, Instruments, Accessories, Supplies and Maintenance | LABREPO LLC | IPHEC1605 | 3 | \$ | 2,167.67 |
| IPHEC | Security Services | SECURITAS ELECTRONIC SECURITY INC | IPHEC2132 | 3 | \$ | 1,884.24 |
| IPHEC | Natural Gas Supply | CENTER POINT ENERGY SERVICES | IPHEC1918 | | \$ | 1,710.88 |
| IPHEC | Air Filters | INTERNATIONAL FILTER MANUFACTURING CORPORATION | IPHEC2440 | 1 | \$ | 1,705.41 |
| IPHEC | Furniture Accessories Installation and Services | DESIGN WITHIN REACH/HERMAN MILLER | IPHEC1905 | 1 | \$ | 1,216.60 |
| IPHEC | Promotional Products | STITCH ME LLC | IPHEC2215 | 1 | \$ | 827.00 |
| IPHEC | Library Materials | PEARSON EDUCATION INC | 2032LBM, 2400LBM, 2313TXBK | 2 | \$ | 613.48 |
| IPHEC | Research and Advisory Services | FORRESTER | IPHEC2218 | | \$ | 600.00 |
| IPHEC | Legal Services | ZUBER LAWLER LLP | IPHEC2009 | | \$ | 130.00 |
| IPHEC | Business Consulting and Advisory Services | FIRST BUSEY CORPORATION | IPHEC2315 | | \$ | 70.00 |

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|---------------------|--|--|---------------------------|-----------------|--------------------|
| IPHEC/E&I | Medical Surgical | MEDLINE INDUSTRIES LP | 171ALC, 172ALC | 169 | \$ 31,293,257.23 |
| IPHEC/E&I | Lab Supplies and Services | VWR FUNDING INC | IPHEC1801 | 7447 | \$ 5,826,854.04 |
| IPHEC/E&I | Laboratory Automation, Instruments and Consumables | BECKMAN COULTER INC | 2407GAL | 171 | \$ 5,196,947.33 |
| IPHEC/E&I | Custodial services | SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS | 1912ALC, 1913ALC, 1914ALC | 4 | \$ 4,278,653.86 |
| IPHEC/E&I | (MRO) Supplies and other related products and service | WW GRAINGER INC/GRAINGER | IPHEC1921 | 7433 | \$ 3,664,702.41 |
| IPHEC/E&I | low Treatments, Blinds, Fabric, Wall Acoustic Panels, and Other Related Products & Ser | STANDARD TEXTILE COMPANY INCORPORATED | 2411GAL | 4 | \$ 3,021,992.04 |
| IPHEC/E&I | ERP Software, Systems, and Services | MYTHICS LLC | IPHEC1807 | 9 | \$ 2,154,110.76 |
| IPHEC/E&I | Postage Meters | PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER | 165ALC | 36 | \$ 1,296,608.87 |
| IPHEC/E&I | Building Automation, HVAC | CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES | IPHEC1806 | 11 | \$ 956,202.63 |
| IPHEC/E&I | Equipment Maintenance Management Program | SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC | 2403GAL, 185ALC | 30 | \$ 850,350.00 |
| IPHEC/E&I | Mattresses, Hospitality Supplies, Equip and Related Supplies | SYSCO GUEST SUPPLY LLC | IPHEC2128 | 4 | \$ 826,177.71 |
| IPHEC/E&I | roofing Systems, Exterior Building Maintenance, Products, Supplies and Related Service | WEATHERPROOFING TECHNOLOGIES INC | IPHEC2127 | 7 | \$ 807,580.81 |
| IPHEC/E&I | Audio Visual Equipment, Accessories, and Services | AVI SYSTEMS INCORPORATED | IPHEC2131 | 33 | \$ 697,861.64 |
| IPHEC/E&I | Analytical Instruments, Supplies & Related Service | WATERS TECHNOLOGIES CORPORATION | IPHEC2123 | 96 | \$ 693,953.83 |
| IPHEC/E&I | Library Materials | OIDV TECHNOLOGIES INC | 2031LBM, 2400LBM | 3 | \$ 650,368.81 |
| IPHEC/E&I | Library Materials | NEWSBANK INC | 2400LBM, 2029LBM | | \$ 478,834.00 |
| IPHEC/E&I | Industrial & Lab Gases, Welding Supplies w/Associated Products & Support Services | AIRGAS INC | 163ALC | 298 | \$ 461,376.29 |
| IPHEC/E&I | Equipment Rental | UNITED RENTALS (NORTH AMERICA) INCORPORATED | IPHEC1710 | 26 | \$ 388,125.11 |
| IPHEC/E&I | Automotive Parts & Services | GENUINE PARTS COMPANY/NAPA AUTO PARTS | IPHEC1810 | 2 | \$ 377,243.12 |
| IPHEC/E&I | Lecture Hall and Auditorium Furniture. | SEDIA SYSTEMS INCORPORATED | 2311GAL, 2200GAL | 1 | \$ 293,504.94 |
| IPHEC/E&I | Premium Office Furniture | STEELCASE INCORPORATED | IPHEC2135 | 16 | \$ 281,976.80 |
| IPHEC/E&I | Background Investigations and Related Services | GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT | 2314GAL, 181ALC | 5 | \$ 260,460.12 |
| IPHEC/E&I | Coil Cleaning & Hygienic Restoration for HVAC | PURE AIR TESTING INCORPORATED | IPHEC1907 | 168 | \$ 142,967.50 |
| IPHEC/E&I | Computer Equipment and Related Hardware, Software, Service, & Support | GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS | IPHEC1701 | 4 | \$ 112,350.40 |
| IPHEC/E&I | JOC | CORE CONSTRUCTION SERVICES OF ILLINOIS INC | IPHEC1708 | 1 | \$ 111,328.00 |
| IPHEC/E&I | Equipment Rental | SUNBELT RENTALS INCORPORATED | IPHEC1710 | 33 | \$ 103,155.26 |
| IPHEC/E&I | E-Commerce Catering Services | AMERICA TO GO LLC | IPHEC2134 | 271 | \$ 86,266.31 |
| IPHEC/E&I | Renewable, sustainable furniture | IDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMP. | IPHEC1706 | 3 | \$ 65,376.44 |
| IPHEC/E&I | Laboratory Equipment, Instruments, Accessories, Supplies and Maintenance | PHC CORPORATION OF NORTH AMERICA | IPHEC1605 | 11 | \$ 50,483.75 |
| IPHEC/E&I | Vehicle Rental | ENTERPRISE LEASING COMPANY OF CHICAGO LLC | IPHEC1916 | 2 | \$ 49,396.00 |
| IPHEC/E&I | Learning Management Software | D2L LTD | IPHEC1803 | 2 | \$ 37,723.75 |
| IPHEC/E&I | Laboratory Equipment, Instruments, Accessories, Supplies and Maintenance | NUAIRE INC | IPHEC1605 | 6 | \$ 35,357.09 |
| IPHEC/E&I | idence Life/Student Apartment Furnishings with Removal/Installation and Related Serv | SOUTHWEST CONTRACT INC | 177ALC, 2417GAL | 4 | \$ 33,264.00 |
| IPHEC/E&I | Renewable, sustainable furniture | TRANSFORMATIONS BY WIELAND INC | IPHEC1706 | 3 | \$ 17,217.23 |
| IPHEC/E&I | Printers, Copiers, & Managed Print Services | XEROX CORPORATION | 2421GAL, 2410GAL, 186ALC | 4 | \$ 14,941.37 |

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|----------------------------|--|--|------------------------------|------------------------|----|---------------------------|
| IPHEC/E&I | MRO Supplies | GRAINGER | IPHEC1921 | | \$ | 837.98 |
| IPHEC/E&I | Fixed Seating and Telescopic Platforms | IRWIN SEATING COMPANY | 2311GAL | 1 | \$ | 673.02 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| IPHEC/MHEC | er Computing & Peripherals, Device Lifecycle Management Solutions, and Associated | DELL MARKETING LP LLC/DELL MARKETING LP | IPHEC2207 | 4141 | \$ | 26,701,159.29 |
| IPHEC/MHEC | Virtualization & Data Center Modernization | HEWLETT-PACKARD ENTERPRISE COMPANY | IPHEC2028 | 3 | \$ | 585,981.42 |
| IPHEC/MHEC | er Computing & Peripherals, Device Lifecycle Management Solutions, and Associated | LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC | IPHEC2207a | 7 | \$ | 17,511.53 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| IPHEC/MHEC/Sourcwell | er Computing & Peripherals, Device Lifecycle Management Solutions, and Associated | HP INC | IPHEC2207, 2203GAL | 166 | \$ | 118,662.29 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| IPHEC/OMNIA | Facilities Management & Product Solutions | CINTAS CORPORATION | 1821GAL | 153 | \$ | 2,006,443.29 |
| IPHEC/OMNIA | Educational Software Solutions and Services | CARASOFT TECHNOLOGY CORPORATION | 2011GAL | 33 | \$ | 1,702,077.75 |
| IPHEC/OMNIA | Furniture, Installation, & Related Services | HAWORTH INCORPORATED | 2103GAL | 72 | \$ | 1,279,795.84 |
| IPHEC/OMNIA | Facility Technology Integration & Security System | ALPHA CONTROLS AND SERVICES LLC | 2415GAL | 29 | \$ | 1,098,330.15 |
| IPHEC/OMNIA | Scoreboards, Electronic Signs, Installation, Services | DAKTRONICS INC | 2014GAL | 7 | \$ | 678,598.00 |
| IPHEC/OMNIA | Workforce Management Systems | UKG KRONOS SYSTEMS LLC | 1822GAL | 12 | \$ | 542,872.84 |
| IPHEC/OMNIA | Athletic Products | VARSIY BRANDS HOLDINGS CO INC/BSN SPORTS LLC | 2110GAL | 122 | \$ | 448,254.92 |
| IPHEC/OMNIA | Workforce Management Systems | KRONOS SAASHR INC | 1822GAL | 10 | \$ | 404,694.78 |
| IPHEC/OMNIA | Body Worn Cameras and Related Products and Service | AXON ENTERPRISE INC | 2408GAL, 2301GAL | 12 | \$ | 398,239.23 |
| IPHEC/OMNIA | Document and Information Lifecycle Services | IRON MOUNTAIN INCORPORATED | 2211GAL | 49 | \$ | 163,682.93 |
| IPHEC/OMNIA | HVAC Products, Installation, Labor Based Solutions, and Related Products and Services | TRANE US INCORPORATED | 2404GAL | 12 | \$ | 129,462.34 |
| IPHEC/OMNIA | Maintenance, Repair, and Operations (MRO) Industrial Supplies & Related Products | APPLIED INDUSTRIAL TECHNOLOGIES INC | 188GAL | 57 | \$ | 43,392.17 |
| IPHEC/OMNIA | HVAC Equipment, Installation, Service & Related | AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC | 2107GAL | 3 | \$ | 24,834.52 |
| IPHEC/OMNIA | Parking Meters | IPS GROUP INC/IPS GROUP ILLINOIS | 2313GAL | 1 | \$ | 9,546.27 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| IPHEC/OMNIA/Sourcwell | HVAC Equipment, Installation, Service & Related | JOHNSON CONTROLS INC | 2107GAL, 2208GAL | 17 | \$ | 942,392.48 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| IPHEC/Sourcwell | Medical Supply Solutions | MCKESSON CORPORATION | 2300GAL | 536 | \$ | 221,100,747.41 |
| IPHEC/Sourcwell | Sports Lighting Solutions with Related Technology, Equipment, and Services | MUSCO CORPORATION | 2402GAL, 2005GAL | 3 | \$ | 1,828,654.00 |
| IPHEC/Sourcwell | Express Courier & Ground Delivery Logistics Services | UNITED PARCEL SERVICE INC (UPS) | 2207GAL | 48 | \$ | 1,429,609.58 |
| IPHEC/Sourcwell | Grounds Maintenance Equipment Parts Etc | DEERE AND COMPANY | 2210GAL | 7 | \$ | 612,806.47 |
| IPHEC/Sourcwell | Flooring Materials, with Related Supplies and Services | MOHAWK CARPET DISTRIBUTION INCORPORATED | 2102GAL | 21 | \$ | 593,543.42 |
| IPHEC/Sourcwell | Commercial Kitchen Equipment with Related Supplies | COOKS DIRECT/COOK'S CORRECTIONAL | 2304GAL | 12 | \$ | 293,852.72 |
| IPHEC/Sourcwell | Paint w/Related Supplies, Equipment, and Services | SHERWIN-WILLIAMS COMPANY | 2105GAL | 49 | \$ | 254,494.29 |
| IPHEC/Sourcwell | Copiers, Printers, and Multi-Function Devices | RICOH USA INC | 2203GAL | 19 | \$ | 140,014.93 |
| IPHEC/Sourcwell | Flooring Materials, with Related Supplies and Services | INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR | 2102GAL | 5 | \$ | 82,769.47 |
| IPHEC/Sourcwell | reet and Facility Related Vendor Managed Inventory and Logistics Management Solutio | MOTOR PARTS AND EQUIPMENT CORP/NAPA AUTO PARTS | 2405GAL | 4 | \$ | 72,450.71 |
| IPHEC/Sourcwell | Public Utility Equipment with Related Accessories | VERMEER SALES AND SERVICE OF CENTRAL ILLINOIS INCORPORATED | 2309GALa | 2 | \$ | 67,885.91 |
| IPHEC/Sourcwell | Medical Supply Solutions | SCHOOL HEALTH CORPORATION | 2300GAL | 15 | \$ | 51,422.78 |
| IPHEC/Sourcwell | Artificial Turf and Tracks with Installation, Related Equipment, Materials, and Supplies | FIELD TURF USA INCORPORATED | IPHEC1802, 2303GAL | 7 | \$ | 32,360.55 |
| IPHEC/Sourcwell | Scoreboards, Digital Displays, and Video Boards with Related Services | NEVCO SPORTS LLC | 2315GAL | 4 | \$ | 25,550.37 |
| IPHEC/Sourcwell | Flooring Materials, with Related Supplies and Services | SHAW INDUSTRIES INCORPORATED | 2102GAL, 2206GALa | 4 | \$ | 16,853.40 |
| IPHEC/Sourcwell | Flooring Materials, with Related Supplies and Services | TARKETT USA INC | 2102GAL | 1 | \$ | 8,223.20 |
| IPHEC/Sourcwell | Electric Vehicle Supply Equipment and Related Services | CHARGEPOINT INC | 2400GAL | 1 | \$ | 155.00 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| MHEC | Cloud Applications | ORACLE AMERICA INCORPORATED | | 4 | \$ | 47,460.97 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| SOURCEWELL | Telecommunications Service | MOTOROLA SOLUTIONS INCORPORATED | | 6 | \$ | 125,608.84 |
| SOURCEWELL | Mailing & Postage Equipment | QUADIENT INC | | 11 | \$ | 96,769.14 |
| SOURCEWELL | Food and food service products | US FOODS INCORPORATED | 1813GALa | 10 | \$ | 76,451.80 |
| SOURCEWELL | Compact Equipment | CLARK EQUIPMENT COMPANY/BOBCAT COMPANY | | 1 | \$ | 46,300.19 |
| SOURCEWELL | Tools and Equipment | SNAP-ON INCORPORATED | | 3 | \$ | 4,203.07 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | | Spend per Contract |
| VIZIENT | Electrosurgical Equipment and Accessories | JOHNSON AND JOHNSON HEALTH CARE SYSTEMS INC | 010JDR | 10 | \$ | 10,070,277.30 |
| VIZIENT | Vendor Management Services | ARAMARK SERVICES INC | 849IDM | 11 | \$ | 9,312,137.33 |
| VIZIENT | Coronary Products & Accessories | MEDTRONIC USA INC | 10008016, CE7526, MS1008* | 21 | \$ | 7,330,897.24 |
| VIZIENT | Stretchers | STRYKER SALES CORPORATION | CE3150, CE7301, CE7343* | 59 | \$ | 7,140,881.74 |
| VIZIENT | Coronary Products & Accessories | BOSTON SCIENTIFIC CORPORATION AND SUBSIDIARIES | 10008015, MS1004, MS1143* | 18 | \$ | 6,203,972.84 |
| VIZIENT | Reference Lab Testing | ARUP LABORATORIES INC | LB0591 | 3 | \$ | 4,522,287.84 |
| VIZIENT | Non-Invasive Cardiology Equipment | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC | JDR260 | 35 | \$ | 4,488,241.40 |
| VIZIENT | IV Pumps Tubing and Solutions | BAXTER HEALTHCARE CORPORATION | IV01011, IV01011B, IV01011I* | 16 | \$ | 3,848,239.54 |
| VIZIENT | Molecular Technology | ROCHE DIAGNOSTICS CORPORATION | LB0142, LB0972 | 63 | \$ | 3,644,764.32 |
| VIZIENT | Distribution - Medical/Surgical | HENRY SCHEIN INC | D500NA, DL0133, ND60120 | 945 | \$ | 3,136,730.38 |
| VIZIENT | Ophthalmic Products | ALCON LABORATORIES INC/ALCON VISION LLC | RX80040 | 19 | \$ | 2,911,237.81 |
| VIZIENT | Endoscopy Equipment and Accessories | KARL STORZ ENDOSCOPY-AMERICA INC | 010JDR | 47 | \$ | 2,808,090.73 |
| VIZIENT | Hemodynamic (HD) & Electrophysiology (EP) Monitors | EDWARDS LIFESCIENCES LLC | M55871, M55871I, M55871S* | 11 | \$ | 2,422,613.77 |
| VIZIENT | Core Microbiology | BIOMERIEUX INC | LB0913 | 16 | \$ | 2,344,319.16 |
| VIZIENT | Non-Invasive Cardiology Equipment | GE PRECISION HEALTH LLC | CE2881, CE3033, CE3333* | 21 | \$ | 2,074,902.85 |
| VIZIENT | Distribution - Laboratory | ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC | 71SIDM | 14 | \$ | 2,051,252.61 |
| VIZIENT | Molecular Technology | ABBOTT LABORATORIES INC | LB0130, LB0976 | 19 | \$ | 1,943,735.55 |
| VIZIENT | C-Arms | SIEMENS MEDICAL SOLUTIONS USA INCORPORATED | 012JDR | 43 | \$ | 1,775,482.57 |

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|---------|--|--|----------------------------|-----|----|--------------|
| VIZIENT | Ultrasound Equipment | NEUROLOGICA CORP/BOSTON IMAGING | XR0924 | 4 | \$ | 1,498,285.40 |
| VIZIENT | Advanced Wound Care | SMITH AND NEPHEW INC | MS7200, RX85860 | 2 | \$ | 1,454,842.31 |
| VIZIENT | Waste Stream Management | STERICYCLE | SV2425 | 62 | \$ | 1,421,939.23 |
| VIZIENT | Implants - Hips and Knees | HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC | MS1114, MS7501, MS9942 | 4 | \$ | 1,325,990.77 |
| VIZIENT | Manual Microbiology | BECTON DICKINSON AND COMPANY | LB0955, MS6851, MS7290* | 103 | \$ | 1,130,001.92 |
| VIZIENT | Peripheral Vascular Products & Accessories | COOK GROUP INC/COOK MEDICAL LLC | MS1007, MS1167, MS6553* | 20 | \$ | 1,129,076.64 |
| VIZIENT | Surgical Headlights | INTEGRA LIFESCIENCES CORPORATION | MS1037, MS2550, MS6300* | 2 | \$ | 1,099,735.73 |
| VIZIENT | Satisfaction Surveys | AZALEA TOPCO INC/PRESS GANEY ASSOCIATES LLC | SV1191 | 2 | \$ | 891,729.50 |
| VIZIENT | Molecular Technology | CEPHEID | LB0140 | 9 | \$ | 880,818.68 |
| VIZIENT | Instrument Repair | STERIS INSTRUMENT MANAGEMENT SERVICES INC | 496IDM | 8 | \$ | 862,907.09 |
| VIZIENT | Instrument Repair | AGILITI HEALTH INCORPORATED | SV2343, SV2344 | 18 | \$ | 790,066.75 |
| VIZIENT | Distribution - Radiopharmaceuticals | RLS (USA) INC | DR0112 | 6 | \$ | 788,876.40 |
| VIZIENT | Vascular Grafts | W L GORE AND ASSOCIATES INC | MS6941, MS9004 | 5 | \$ | 773,687.00 |
| VIZIENT | Surgical Mesh Products | DAVOL INC | MS9002, MS9482, RX0045* | 5 | \$ | 720,827.74 |
| VIZIENT | Peripheral Vascular Products & Accessories | TERUMO MEDICAL CORPORATION | MS1012, MS1017, MS7865* | 8 | \$ | 718,839.51 |
| VIZIENT | Point-Of-Care Testing | INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC | LB0650, LB0893, LB0983 | 6 | \$ | 715,302.42 |
| VIZIENT | Wireless | VERIZON COMMUNICATIONS INC | AS10032A, IT0051, IT0450 | 35 | \$ | 710,241.86 |
| VIZIENT | Negative Pressure Wound Therapy | KCI USA INC | MS6870 | 5 | \$ | 647,699.28 |
| VIZIENT | Electrical and Data Communication MRO Products | GRAYBAR | CE3220 | 74 | \$ | 639,641.23 |
| VIZIENT | Reference Lab Testing | MAYO CLINIC | LB0592 | 8 | \$ | 607,162.23 |
| VIZIENT | Reusable Handheld Surgical Instruments | AESCLAP INC | MS6641, MS9511, MS9561 | 10 | \$ | 600,049.08 |
| VIZIENT | Contrast Media | LANTHEUS MEDICAL IMAGING INCORPORATED | XR0555 | 2 | \$ | 592,289.00 |
| VIZIENT | Implants - Cochlear | ADVANCED BIONICS LLC | MS7350 | 5 | \$ | 508,505.36 |
| VIZIENT | Healthcare Automated Technology | OMNICELL INC | CE7134 | 17 | \$ | 500,202.47 |
| VIZIENT | Ultrasound Equipment | E MEDICAL SYSTEMS ULTRASOUND AND PRIMARY CARE DIAGNOSTIC | 699IDM | 6 | \$ | 447,572.97 |
| VIZIENT | Peripheral Vascular Products & Accessories | MERIT MEDICAL SYSTEMS INCORPORATED | MS1009, MS1016, MS8268* | 5 | \$ | 443,089.74 |
| VIZIENT | Implants - Breast | ABBVIE INC/ABBVIE US LLC | MS6470, MS8991, RX5090* | 3 | \$ | 428,373.50 |
| VIZIENT | Contrast Media | BAYER HEALTHCARE LLC | XR0551, XR0571 | 6 | \$ | 398,492.68 |
| VIZIENT | Distribution - Laboratory | CARDINAL HEALTH INC | 71SIDM | 10 | \$ | 394,737.83 |
| VIZIENT | Smoke Evacuation | CONMED CORPORATION | CE7651, MS1159, MS1166* | 2 | \$ | 385,459.63 |
| VIZIENT | Respiratory Routine Disposables | TELEFLEX LLC | MS1088, MS5173, MS5342* | 28 | \$ | 363,844.13 |
| VIZIENT | Urinary Catheters and Devices | COLOPLAST CORPORATION | MS1057, MS8773, MS9801* | 5 | \$ | 299,489.75 |
| VIZIENT | Bone Cement Accessories | ZIMMER US INCORPORATED | MS1103, MS1116, MS1124* | 3 | \$ | 284,633.15 |
| VIZIENT | Molecular Technology | LUMINEX CORPORATION | LB0141 | 5 | \$ | 269,444.00 |
| VIZIENT | Medical Device Reprocessing | STRYKER SUSTAINABILITY SOLUTIONS | SV4044 | 5 | \$ | 269,170.63 |
| VIZIENT | Mammography Equipment | HOLOGIC SALES AND SERVICE LLC/DIAGENODE LLC | 029JDR | 15 | \$ | 264,878.30 |
| VIZIENT | IV Pumps Tubing and Solutions | CAREFUSION SOLUTIONS LLC | IV01013, IV01013A | 4 | \$ | 263,646.14 |
| VIZIENT | Clinical and Financial Services | DATIX USA INC/ONESOURCE DOCUMENT SITE | SV2520 | 3 | \$ | 261,670.83 |
| VIZIENT | Distribution - Diagnostic Imaging | MXR IMAGING INC | XR0771 | 13 | \$ | 260,865.36 |
| VIZIENT | Single-Use Scopes | AMBU INC | MS1051, MS5381, MS5421* | 1 | \$ | 256,810.14 |
| VIZIENT | Ultrasound Equipment | FUJIFILM SONOSITE INCORPORATED | XR0917 | 9 | \$ | 242,792.00 |
| VIZIENT | Trocars | APPLIED MEDICAL RESOURCES CORP/APPLIED MEDICAL DIST CORP | MS7331 | 1 | \$ | 240,845.00 |
| VIZIENT | Pharmaceuticals | SEQIRUS USA INC | RX88220 | 3 | \$ | 238,372.18 |
| VIZIENT | Pharmaceuticals | GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC | RX6025 | 9 | \$ | 232,364.20 |
| VIZIENT | Distribution - Pharmacy | MEDICO-MART INC | DP5010 | 33 | \$ | 226,794.93 |
| VIZIENT | Coagulation | DIAGNOSTICA STAGO INC | LB0891 | 10 | \$ | 224,651.50 |
| VIZIENT | Patient Monitoring | MINDRAY DS USA INC/MINDRAY NORTH AMERICA | CE7634, XR0923 | 10 | \$ | 219,673.02 |
| VIZIENT | Neurodiagnostic Equipment | NATUS MEDICAL INCORPORATED | CE7532 | 13 | \$ | 215,618.13 |
| VIZIENT | Pulmonary Function Equipment | MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS | CE7311 | 14 | \$ | 215,420.88 |
| VIZIENT | Orthobiologics | ALLOSOURCE | MS9981 | 5 | \$ | 214,650.22 |
| VIZIENT | Ophthalmic Products | AMO SALES AND SERVICE INCORPORATED | MS1075 | 4 | \$ | 213,654.81 |
| VIZIENT | General Radiography Equipment | CARESTREAM HEALTH INCORPORATED | XR0713A | 6 | \$ | 212,225.59 |
| VIZIENT | Distribution - Radiopharmaceuticals | PETNET SOLUTIONS INC | DR0113T | 27 | \$ | 206,228.50 |
| VIZIENT | Disposable Vaginal Speculum | COOPERSURGICAL INC | MS9241 | 15 | \$ | 205,625.53 |
| VIZIENT | Sterilization Packaging | HEALTHMARK INDUSTRIES CO INC | MS1195, MS1216, MS5040 | 1 | \$ | 195,091.06 |
| VIZIENT | Coronary Products & Accessories | ASAHI INTECC USA INCORPORATED | MS8262 | 5 | \$ | 194,555.00 |
| VIZIENT | Vascular Access Products | MEDICAL COMPONENTS INCORPORATED/MEDCOMP | MS9634, MS9634K | 5 | \$ | 194,066.50 |
| VIZIENT | Low Temperature Sterilizers | ADVANCED STERILIZATION PRODUCTS SERVICES INC | CE3101, CE3111 | 1 | \$ | 190,178.85 |
| VIZIENT | OR Tables | MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED | CE7212 | 6 | \$ | 189,605.42 |
| VIZIENT | Pharmaceuticals | SANOFI PASTEUR INC | RX80240, RX80240A | 6 | \$ | 187,947.44 |
| VIZIENT | Pharmacy Logistics Management | INMAR RX SOLUTIONS INC | RX2890 | 3 | \$ | 185,011.07 |
| VIZIENT | Neonatal Specialty Products | LABORIE MEDICAL TECHNOLOGIES CORP | MS1203 | 3 | \$ | 180,713.26 |
| VIZIENT | Infant Care Equipment & Phototherapy | PHILIPS HEALTHCARE INFORMATICS INC | O15JDR | 6 | \$ | 176,063.95 |
| VIZIENT | Blood Gas Analyzers | RADIOMETER AMERICA INC | LB0981 | 5 | \$ | 166,601.85 |
| VIZIENT | Neurodiagnostic Equipment | NIHON KOHDEN AMERICA LLC | CE7533, CE7635 | 5 | \$ | 166,181.05 |
| VIZIENT | Hematology | SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED | LB0852, LB0872, LB0892* | 15 | \$ | 165,495.67 |
| VIZIENT | Contrast Media | GUERBET LLC | XR0554 | 1 | \$ | 162,896.00 |
| VIZIENT | Ophthalmic Products | BAUSCH AND LOMB AMERICAS INC | MS1077, RX5970 | 11 | \$ | 156,106.54 |
| VIZIENT | Peripheral Vascular Products & Accessories | PENUMBRA INC | MS1011, MS1431, MS7273 | 5 | \$ | 146,850.00 |
| VIZIENT | Pharmaceutical Compounding | CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS | RX9570 | 6 | \$ | 141,826.59 |
| VIZIENT | Pharmaceuticals | BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC | RX1010, RX80160 | 4 | \$ | 140,945.51 |
| VIZIENT | Peripheral Vascular Products & Accessories | CORDIS US CORP | MS1005, MS1015, MS8265 | 5 | \$ | 138,839.10 |
| VIZIENT | Distribution - Medical/Surgical | TRI ANIM HEALTH SERVICES INC | DM0051 | 5 | \$ | 138,504.24 |
| VIZIENT | Pharmaceutical Compounding | QUVA PHARMA INC | RX2320 | 3 | \$ | 137,309.90 |
| VIZIENT | Distribution - Medical/Surgical | CONCORDANCE HEALTHCARE SOLUTIONS LLC | D200MS, DM0028 | 8 | \$ | 135,424.87 |
| VIZIENT | Sterilization Solutions | METREX RESEARCH LLC/ORASCOPTIC | MS4820 | 4 | \$ | 123,466.40 |
| VIZIENT | Infant Care Equipment & Phototherapy | DRAEGER INCORPORATED | CE3332K, CE7151, CE7151AB* | 6 | \$ | 119,890.41 |
| VIZIENT | Nasogastric Feeding Tubes and Accessories | AVANOS MEDICAL INC | MS6222, MS6232, MS6332* | 5 | \$ | 119,547.66 |

| | | | | | | |
|---------|--|---|----------------------------|----|----|------------|
| VIZIENT | Localized Cold Therapy | DJO GLOBAL INCORPORATED/DJO LLC | 10000856, MS6903, MS92335* | 2 | \$ | 114,608.93 |
| VIZIENT | Personal Protection Equipment | O AND M HALYARD INC | MS1235, MS1245S, MS1245T* | 2 | \$ | 107,693.13 |
| VIZIENT | Housekeeping and Laundry Chemicals | 3M COMPANY | FM0331, MSS111, MSS1111* | 2 | \$ | 106,967.89 |
| VIZIENT | Hematology | SYSMEX AMERICA INCORPORATED | LB0853 | 14 | \$ | 105,415.32 |
| VIZIENT | Beverage | SPRINGFIELD PEPSI-COLA BOTTLING COMPANY | FD3676A | 3 | \$ | 101,759.55 |
| VIZIENT | Pneumatic Tube Systems | TRANSLAGIC CORPORATION/SWISSLOG HEALTHCARE | CE7536 | 8 | \$ | 101,454.12 |
| VIZIENT | Food Service Software | CBORD GROUP INC | FD2881, FD3738 | 5 | \$ | 97,886.11 |
| VIZIENT | Distribution - Medical/Surgical | EKLA CORPORATION | DM0015 | 14 | \$ | 86,471.76 |
| VIZIENT | Urinary Catheters and Devices | BARD PERIPHERAL VASCULAR INC | MS1056, MS1056I, MS1056S* | 2 | \$ | 85,613.88 |
| VIZIENT | Bariatric and Therapeutic Beds and Support Surfaces - Rental | ARJO INCORPORATED | CE3361T, CE7462, MS7127 | 21 | \$ | 84,932.16 |
| VIZIENT | Clinical Equipment Parts Service | PARTS SOURCE INCORPORATED | SV2290 | 22 | \$ | 81,171.14 |
| VIZIENT | Automated Inventory Kit Systems | KIT CHECK/BLUESIGHT INC | RX2190 | 1 | \$ | 80,000.00 |
| VIZIENT | Bariatric and Therapeutic Beds and Support Surfaces - Rental | HILL-ROM CO INC | CE3364I, CE3364T, CE7216* | 2 | \$ | 75,988.19 |
| VIZIENT | Safety Cabinets | BAKER COMPANY INC | RX50220 | 9 | \$ | 73,631.36 |
| VIZIENT | Patient ID Bands | PRECISION DYNAMICS CORPORATION (PDC) | MS6371, MS1176 | 2 | \$ | 71,955.34 |
| VIZIENT | Electrophysiology Products | CIRCA SCIENTIFIC INC | MSS580, MS7305 | 2 | \$ | 70,400.00 |
| VIZIENT | Orthobiologics | LIFENET HEALTH | MS9985 | 2 | \$ | 69,930.50 |
| VIZIENT | Medical Grade Refrigerators and Freezers | HELMER INC/HELMER SCIENTIFIC | CE3342 | 14 | \$ | 59,718.74 |
| VIZIENT | Pharmaceuticals | ORGANON LLC | RX5980 | 1 | \$ | 58,755.00 |
| VIZIENT | Pharmaceuticals | PFIZER INC | RX40010, RX91000, RX9780 | 3 | \$ | 56,560.10 |
| VIZIENT | Ventilators | ZOLL MEDICAL CORPORATION | CE7299 | 9 | \$ | 53,175.11 |
| VIZIENT | Infant Care Equipment & Phototherapy | SUNMED GROUP HOLDINGS LLC/AIRLIFE | CE3410, CE7154, MS1086* | 2 | \$ | 50,070.78 |
| VIZIENT | Orthobiologics | XTANT MEDICAL INC | MS9988 | 1 | \$ | 49,978.00 |
| VIZIENT | Patient Care Plastics and Steel Products | CLEANIS INCORPORATED | MS7889 | 1 | \$ | 46,591.80 |
| VIZIENT | Pulse Oximetry | MASIMO AMERICAS INC | MS9142 | 4 | \$ | 45,984.00 |
| VIZIENT | Endoscopy Equipment and Accessories | FUJIFILM HEALTHCARE AMERICAS CORPORATION | CE7347, XR0916A | 3 | \$ | 44,858.85 |
| VIZIENT | Non-Invasive Cardiology Equipment | WELCH ALLYN INCORPORATED | CE7624, CE7638, MS3080* | 3 | \$ | 42,956.89 |
| VIZIENT | Closed System Transfer Devices | EQUASHIELD LLC | MS1223 | 2 | \$ | 42,050.85 |
| VIZIENT | Orthobiologics | SEASPIRE SALES LLC | MS9987 | 1 | \$ | 38,804.22 |
| VIZIENT | Pharmaceuticals | ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC | RX9821 | 2 | \$ | 35,920.00 |
| VIZIENT | Enteral Syringes | MEDELA INC | MS6214, MS6234, MS7440S | 3 | \$ | 34,223.42 |
| VIZIENT | Carts and Shelving | INTERMETRO INDUSTRIES CORPORATION | CE2902 | 8 | \$ | 33,996.98 |
| VIZIENT | Ventilators | SMITHS MEDICAL ASD INC | CE7297, IV0070, MS1067* | 7 | \$ | 33,746.23 |
| VIZIENT | Softgoods and Sports Bracing | ENCORE MEDICAL LP | 9999573, MS1122 | 1 | \$ | 33,297.00 |
| VIZIENT | Vascular Closure Devices | TZ MEDICAL INCORPORATED | MS1019, MS4235 | 1 | \$ | 33,132.00 |
| VIZIENT | Manual Microbiology | REMED INC | LB0956 | 2 | \$ | 32,773.59 |
| VIZIENT | Ophthalmic Products | AMBLER SURGICAL LLC | MS1076 | 5 | \$ | 32,451.72 |
| VIZIENT | Non-Invasive Ventilation | FISHER AND PAYKEL HEALTHCARE INCORPORATED | MS1046, MS1046I, MS1083* | 1 | \$ | 31,437.94 |
| VIZIENT | Distribution - Medical/Surgical | MAC MEDICAL SUPPLY COMPANY INC | DM0110 | 1 | \$ | 29,278.52 |
| VIZIENT | Foodservice Chemicals | ECOLAB INC | FD2540S, MS1128, MS1128I* | 10 | \$ | 29,081.46 |
| VIZIENT | Coronary Products & Accessories | BIOTRONIK INC | 10008014 | 1 | \$ | 28,650.50 |
| VIZIENT | Carts and Shelving | SOLAIRE MEDICAL STORAGE LLC | CE2907 | 9 | \$ | 26,241.18 |
| VIZIENT | Pharmaceuticals | ALLERGAN USA INC | RX9760 | 1 | \$ | 23,231.00 |
| VIZIENT | Biologic Surgical Mesh | MUSCULOSKELETAL TRANSPLANT FOUNDATION | MS8993 | 2 | \$ | 22,234.59 |
| VIZIENT | Ophthalmic Products | SURGICAL SPECIALTIES CORPORATION | MS1078 | 1 | \$ | 22,101.90 |
| VIZIENT | Peripheral Vascular Products & Accessories | CARDIOVASCULAR SYSTEMS INCORPORATED | MS1006 | 1 | \$ | 22,100.00 |
| VIZIENT | Patient Monitoring | GE HEALTHCARE INC | CE7633, XR0553S, XR0553T* | 10 | \$ | 21,491.83 |
| VIZIENT | Vascular Imaging System | ACCUVEIN INCORPORATED | CE7121 | 9 | \$ | 16,994.00 |
| VIZIENT | Endoscopy Equipment and Accessories | RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION | CE7344 | 1 | \$ | 16,301.35 |
| VIZIENT | Pest Control Services | ROLLINS INC | SV2031 | 5 | \$ | 16,171.44 |
| VIZIENT | Reusable Handheld Surgical Instruments | ASPEN SURGICAL PRODUCTS INC | MS6645, MS7391, MS9571 | 1 | \$ | 15,770.67 |
| VIZIENT | Documentation and Workflow Management | AMERICAN SOLUTIONS FOR BUSINESS | BP0171 | 11 | \$ | 15,482.85 |
| VIZIENT | Contrast Media | BRACCO DIAGNOSTICS INC | XR0552, XR0552S | 5 | \$ | 15,460.00 |
| VIZIENT | Imaging Personal Protective Apparel and Accessories | ALIMED INCORPORATED | XR0263 | 1 | \$ | 14,832.54 |
| VIZIENT | Pharmaceuticals | BRAINTREE SCIENTIFIC INC | RX81100 | 24 | \$ | 11,134.85 |
| VIZIENT | Exam Room Equipment | MIDMARK CORPORATION/SHORLINE | CE7483 | 9 | \$ | 10,323.50 |
| VIZIENT | Anti Embolism Stockings | BSN MEDICAL INCORPORATED | MS8251, MS9262 | 1 | \$ | 9,114.67 |
| VIZIENT | Ultrasound Equipment | ECHONOUS NA INC | XR0914 | 1 | \$ | 8,550.00 |
| VIZIENT | IV Sets and Solutions | FENWAL INC/FRESENIUS KABI COMPANY | MS7338, RX70350, RX7035NR* | 4 | \$ | 8,079.20 |
| VIZIENT | Pharmaceuticals | SCA PHARMACEUTICALS LLC | RX88220 | 1 | \$ | 8,059.20 |
| VIZIENT | IV Sets and Solutions | B BRAUN INTERVENTIONAL SYSTEMS INC | IV91001, MS6852, MS8920* | 2 | \$ | 7,254.54 |
| VIZIENT | Pharmaceuticals | TEVA PHARMACEUTICALS USA INCORPORATED | RX5340, RX9510 | 1 | \$ | 6,819.65 |
| VIZIENT | Respiratory Routine Disposables | FLEXICARE INC | MS1082T, MSS171S | 1 | \$ | 6,597.95 |
| VIZIENT | Bariatric and Therapeutic Beds and Support Surfaces - Rental | US MED-EQUIP LLC | CE3363T, CE7073 | 1 | \$ | 6,356.22 |
| VIZIENT | Infant Diapers | PROCTER AND GAMBLE DISTRIBUTING LLC | MS3701K | 4 | \$ | 2,491.39 |
| VIZIENT | Pharmaceuticals | NOVARTIS PHARMACEUTICAL CORPORATION | RX82050 | 1 | \$ | 1,731.86 |
| VIZIENT | Headwalls and Flatwalls | HOSPITAL SYSTEMS INCORPORATED | CE7272 | 1 | \$ | 1,684.75 |
| VIZIENT | Specialty Sterilization Products | BIOSEAL | MS7620 | 1 | \$ | 1,187.81 |
| VIZIENT | Ventilators | VVAIRE MEDICAL 211 INC | CE7298 | 2 | \$ | 846.76 |
| VIZIENT | Radiographic Skin Markers and Accessories | BEEKLEY CORPORATION/BEEKLEY MEDICAL | XR0931 | 1 | \$ | 795.00 |
| VIZIENT | Patient and Clinical Care Communications | RF TECHNOLOGIES INCORPORATED | CE7676 | 1 | \$ | 577.91 |
| VIZIENT | Airway Clearance | ELECTROMED INC | MS1063 | 1 | \$ | 540.00 |
| VIZIENT | Implants - Shoulders | DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS | MS1136 | 1 | \$ | 509.52 |
| VIZIENT | Elastic Bandages | TETRA MEDICAL SUPPLY CORP | CC0039 | 1 | \$ | 361.50 |
| VIZIENT | Urinary Catheters and Devices | HOLLISTER INCORPORATED | MS1058, MS7176, MS9803* | 1 | \$ | 213.66 |
| VIZIENT | Nasogastric Feeding Tubes and Accessories | ADVANCED MEDICAL INC/VYGON USA | MS6236 | 1 | \$ | 145.45 |
| VIZIENT | Infant Formula | MEAD JOHNSON & COMPANY LLC | EN0193 | 1 | \$ | 135.36 |
| VIZIENT | Pharmaceuticals | MYLAN PHARMACEUTICALS INC | RX70110, RX88290 | 1 | \$ | 32.17 |

| Total Spend per Cooperative | |
|-----------------------------|-------------------|
| E&I | \$ 12,230,088.95 |
| IPHEC | \$ 207,338,556.53 |
| IPHEC/E&I | \$ 65,618,480.45 |
| IPHEC/MHEC | \$ 27,304,652.24 |
| IPHEC/MHEC/Sourcewell | \$ 118,662.29 |
| IPHEC/OMNIA | \$ 8,930,225.03 |
| IPHEC/OMNIA/Sourcewell | \$ 942,392.48 |
| IPHEC/Sourcewell | \$ 226,611,394.21 |
| MHEC | \$ 47,460.97 |
| SOURCEWELL | \$ 349,333.04 |
| VIZIENT | \$ 114,128,325.54 |

Cumulative Total Spend of
all Cooperatives
\$ 663,619,571.73

Western Illinois University

| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
|-----------------------------|---------------------------------|--|------------------------|------------------------|---------------------------|
| IPHEC | Furniture | Alisteel | IPHEC1905 | 1 | \$ 47,994.00 |
| IPHEC | Furniture | Herman Miller Inc | IPHEC1905 | 1 | \$ 26,799.40 |
| IPHEC | Mattresses | Consolidated Hospitality | IPHEC2141 | DPAs | \$ 3,478.00 |
| IPHEC | B2B Marketplace | Amazon | IPHEC2015 | Pcard | \$ 409,276.00 |
| IPHEC | Promotional | Big Picture | IPHEC2215 | Pcard | \$ 5,498.00 |
| IPHEC | Promotional | SJB Promotions | IPHEC2215 | Pcard/DPA | \$ 13,518.00 |
| IPHEC | Preferred Advertising Solutions | Link Media Outdoor | IPHEC2125 | DPA | \$ 1,286.00 |
| IPHEC | Preferred Advertising Solutions | Nexstar Media Group | IPHEC2125 | DPA | \$ 750.00 |
| IPHEC | Office Supplies | Office Depot | IPHEC2010 | 1/Pcard/DPAs | \$ 65,216.00 |
| IPHEC | Janitorial Supplies | HomeDepot Pro | IPHEC2202 | 2 | \$ 247,630.98 |
| IPHEC | Research & Development Goods | McMaster-Carr Supply Co | IPHEC2445 | DPA | \$ 773.89 |
| IPHEC | Plumbing | American Precision Supply, Inc. | IPHEC2311 | 1 | \$ 34,535.00 |
| IPHEC | Life Science | Sigma-Aldrich | IPHEC2012 | DPA | \$ 3,744.00 |
| IPHEC | Lab Supplies | Fisher Scientific | IPHEC1809 | 2 | \$ 112,766.00 |
| IPHEC | Specialty Lab Supplies | Agilent | 2204GAL | 1/Pcard | \$ 15,421.88 |
| IPHEC | Specialty Lab Supplies | Anton Paar | 2204GAL | 1/Pcard | \$ 6,761.80 |
| IPHEC | Gym Equipment | Johnson Health Tech dba Matrix Fitness | IPHEC2030 | 1 | \$ 19,500.00 |
| IPHEC | Commercial Card Services | JP Morgan Chase | R087176 | 1 | \$ 9,690,303.25 |
| IPHEC | Telehealth | Timely Telehealth | IPHEC2312 | 1 | \$ 126,525.00 |
| IPHEC | Insurance | Marsh USA | INSUREFY18R | 1 | \$ 299,289.51 |
| IPHEC | Property Insurance | Mesirow Insurance Services | IPHEC2101 | 1 | \$ 1,216,566.00 |
| IPHEC | B&H | Volunteer Supply Industries, LTD | IPHEC2337 | Pcard | \$ 4,774.00 |
| IPHEC | Legal Services | Dunn Law | IPHEC2009 | 1 | \$ 42,414.73 |
| IPHEC | Legal Services | Franczek | IPHEC2009 | 2 | \$ 177,654.67 |
| IPHEC | Computer Peripherals | CDW-G | IPHEC2011 | POs/DPAs/Pcard | \$ 321,198.94 |
| IPHEC | Computer Peripherals | Pace | IPHEC2011 | Pcard | \$ 211.00 |
| IPHEC | Software | CDW-G | RM071017 | POs/DPAs/Pcard | \$ 169,381.98 |
| IPHEC | Software | SHI | RM071017 | 2 | \$ 14,931.00 |
| IPHEC | Sole Source | Apple | IPHEC2014 | 5POs/DPAs/Pcard | \$ 115,079.34 |
| IPHEC | Grant Writing | McAllister and Quinn LLC | 2401GAL | 1 | \$ 108,000.00 |
| IPHEC | New & Used Textbooks | Macmillan Learning | 174ALC | 1 | \$ 67,801.42 |
| IPHEC | New & Used Textbooks | MBS Textbook Exchange | 174ALC | 3 | \$ 303,609.44 |
| IPHEC | Collection Agency | National Credit Management | 6176-IPHEC | 1 | \$ 15,879.55 |
| IPHEC | Collection Agency | Collection Bureau of the Hudson Valley Inc | 6176-IPHEC | 1 | \$ 39,104.05 |
| IPHEC | CRM | Technolutions | IPHEC2109 | 1 | \$ 100,000.00 |
| IPHEC | Natural Gas Supply | IMGA | IPHEC2200 | 1 | \$ 1,899,263.24 |
| IPHEC | Security Services | Securitas Security Services USA Inc | IPHEC2132 | 1 | \$ 157,581.75 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
| IPHEC (E&I Adoption) | Lab Gases | Airgas | 163ALC | DPAs/Pcard | \$ 2,715.48 |
| IPHEC (E&I Adoption) | Underwriting | Specialty Underwriters | 2403GAL | 1 | \$ 6,455.00 |
| IPHEC (E&I Adoption) | JOC | CORE Construction | IPHEC1708 | 1 | \$ 463,358.16 |
| IPHEC (E&I Adoption) | Vaccines & Pharma Products | Medline | 171ALC/172ALC | 1 | \$ 2,946.40 |
| IPHEC (E&I Adoption) | Equipment Rental | United Rentals | IPHEC1710 | 1 | \$ 17,519.34 |
| IPHEC (E&I Adoption) | MRO Supplies | Granger | IPHEC1921 | 1/Pcard | \$ 35,451.86 |
| IPHEC (E&I Adoption) | Portable Furniture | Mity-Lite | IPHEC1707 | 1 | \$ 22,960.00 |
| IPHEC (E&I Adoption) | Lab Supplies | VWR | IPHEC1801 | Pcard | \$ 277.96 |
| IPHEC (E&I Adoption) | Residence Life Furnishings | Leland M Thompson (dba Southwest Contract) | 2417GAL | DPAs | \$ 296.00 |
| IPHEC (E&I Adoption) | Roofing Systems | Weatherproofing Technologies Inc (Tremco/Kelly Glass as sub) | IPHEC2127 | 2 | \$ 102,366.45 |
| IPHEC (E&I Adoption) | Vehicle Rental | EAN Services, LLC (Enterprise) | IPHEC1916 | DPA/Pcard | \$ 37,965.13 |
| IPHEC (E&I Adoption) | Background Checks | HireRight | 2314GAL | 1 | \$ 59,618.17 |
| Name of Cooperative | Contract Description | Vendor(s) | Contract Number | Total # of P.O. | Spend per Contract |
| IPHEC (Sourcewell Adoption) | Health Supplies | School Health | 2300GAL | Pcard | \$ 106.00 |
| IPHEC (Sourcewell Adoption) | Small Package Transportation | UPS | 2207GAL | DPAs/Pcard | \$ 89,168.52 |
| IPHEC (Sourcewell Adoption) | Medical Supply Solutions | McKesson | 2300GAL | 1 | \$ 15,463.36 |

| | | | | | |
|-----------------------------|--------------------------------------|--|---------|---|--------------|
| IPHEC (Sourcewell Adoption) | Facility Security Systems, Equipment | Johnson Controls Fire Protection, LP | 2208GAL | 1 | \$ 88,435.22 |
| IPHEC (Sourcewell Adoption) | Copiers, Printers, and MFDs | Ricoh USA Inc | 2203GAL | 1 | \$ 6,279.32 |
| IPHEC (Sourcewell Adoption) | Paint | Sherwin Williams | 2105GAL | 2 | \$ 33,078.72 |
| IPHEC (Sourcewell Adoption) | Agricultural Tractors/Equipment | Deere & Company (via local JD dealer, Martin Sullivan) | 2007GAL | 2 | \$ 20,331.61 |
| IPHEC (Sourcewell Adoption) | Vehicle Parts and Supplies | NAPA Auto Parts | 2412GAL | 1 | \$ 35,226.97 |

| <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 (MHEC Adoption) | Hardware | Dell | IPHEC2207 | Pos/DPAs/Pcard | \$ 408,339.77 |
| IPHEC (MHEC Adoption) | Student Health Insurance Coverage | United Healthcare Services Inc | IPHEC2124 | 1 | \$ 2,298,851.00 |

| <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> |
|----------------------------|--|------------------|------------------------|------------------------|---------------------------|
| IPHEC (OMNIA Adoption) | Facilities Solutions | Cintas | 1821GAL | DPAs | \$ 4,780.60 |
| IPHEC (OMNIA Adoption) | Printers | Konica Minolta | 2203GAL | 4 | \$ 183,657.11 |
| IPHEC (OMNIA Adoption) | MRO | HD Supply | 188GAL | 1 | \$ 35,108.78 |
| IPHEC (OMNIA Adoption) | LMS | D2L | 2205GAL | 1 | \$ 200,000.00 |
| IPHEC (OMNIA Adoption) | Scoreboards, Electronic Signs | Daktronics | 2014GAL | 1 | \$ 11,215.00 |
| IPHEC (OMNIA Adoption) | Public Safety & Emergency Preparedness & Related Service | Safeware Inc | 2101GAS | 2 | \$ 686,291.40 |
| IPHEC (OMNIA Adoption) | Educational Software Solutions and Services | Carahsoft | 2011GAL | 1 | \$ 575,122.05 |
| IPHEC (OMNIA Adoption) | Elevator Maintenance | Kone | 2306GAL | 1 | \$ 549,145.88 |
| IPHEC (OMNIA Adoption) | HVAC Products, Install, Labor, Products and Services | Trane Inc | 2404GAL | 1 | \$ 33,789.40 |

| <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 (NPPGOV) | Law Enforcement Equipment | Axon Enterprise, Inc. | 2301GAL | Pcard | \$ 2,496.00 |

| <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> |
|----------------------------|----------------------------------|-------------------------------------|------------------------|------------------------|---------------------------|
| NASPO | Video Surveillance/Public Safety | Motorola Solutions Inc (Watchguard) | OK-MA-145-010 | 1 | \$ 22,670.00 |

| <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> |
|----------------------------|-----------------------------|------------------|-------------------------|------------------------|---------------------------|
| CMS | Rock Salt | Morton Salt Inc | 23-416CMS-BOSS4-P-56957 | 1 | \$ 26,585.27 |

| <u>Total Spend per Cooperative</u> | |
|------------------------------------|------------------|
| IPHEC | \$ 15,884,517.82 |
| IPHEC (E&I Adoption) | \$ 751,929.95 |
| IPHEC (Sourcewell Adoption) | \$ 288,089.72 |
| IPHEC (MHEC Adoption) | \$ 2,707,190.77 |
| IPHEC (OMNIA Adoption) | \$ 2,279,110.22 |
| IPHEC (NPPGOV) | \$ 2,496.00 |
| NASPO | \$ 22,670.00 |
| CMS | \$ 26,585.27 |

Cumulative Total Spend of all Cooperatives
\$ 21,962,589.75

Grand Total All Univ
\$ 890,007,479.24

FY2024

Emergency Purchases Report



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

Emergency Purchase Summary

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 2024 (July 1, 2023 – June 30, 2024), the universities submitted to the Chief Procurement Officer for Public Institutions of Higher Education (CPO) 32 emergency purchase transactions for publication in the Illinois Procurement Bulletin. The combined estimated value of all FY24 emergency purchase transactions was \$23,717,926. Of those 32 emergency contracts, 14 were finalized within FY24. The remaining 18 contracts, with an estimated value of \$20,112,947 should be completed in FY25. Therefore, final amounts for FY24 may be different than the reported estimates.

Background Information

Most procurements conducted by the universities go through one of the competitive methods of source selection. However, 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. These conditions include:

- 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.

The statute requires that public notice of each emergency award be provided to the Procurement Policy Board (PPB) and the Commission on Equity and Inclusion (CEI) within 5 calendar days of the award and 7 days after the extension is executed.

Although not subject to formal competition, the universities and IMSA must submit substantial justification to use the emergency 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 CEI 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, CEI, 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.

Emergency Purchases Statistical Overview – FY24

Emergency Purchases – Started and Finalized in FY24

| Procuring Institution | # Contracts | \$ Amount |
|--|-------------|------------------------|
| Chicago State University | 2 | \$ 1,685,668.43 |
| Governors State University | 2 | \$ 370,396.00 |
| Illinois Mathematics and Science Academy | 1 | \$ 11,242.00 |
| Northeastern Illinois University | 1 | \$ 156,800.00 |
| Northern Illinois University | 1 | \$ 108,437.10 |
| University of Illinois Chicago | 4 | \$ 789,962.55 |
| University of Illinois Urbana-Champaign | 3 | \$ 482,473.56 |
| TOTAL: | 14 | \$ 3,604,979.64 |

Emergency Purchases – Awarded in FY24 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 FY24 but whose final cost has yet to be reported.

| Procuring Institution | # Contracts | \$ Amount |
|--|-------------|-------------------------|
| Chicago State University | 2 | \$ 2,110,500.00 |
| Southern Illinois University Edwardsville | 2 | \$ 898,586.00 |
| Southern Illinois University School of Medicine | 1 | \$ 25,438.83 |
| University of Illinois Chicago | 9 | \$ 14,689,310.00 |
| University of Illinois Urbana-Champaign | 3 | \$ 1,414,112.00 |
| University Office of Capital Programs & Real Estate Services | 1 | \$ 975,000.00 |
| TOTAL: | 18 | \$ 20,112,946.83 |

Emergency Purchases Awarded in FY24 by Justification Type

| Justification Type | # Contracts | \$ Amount |
|--|-------------|-------------------------|
| This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. | 15 | \$ 18,132,229.38 |
| This emergency/quick purchase was required due to a situation in which immediate action was warranted to avoid the lapse or loss of federal or donated funds. | 1 | \$ 570,978.00 |
| This emergency/quick purchase was required due to a situation in which immediate repairs were needed to prevent further loss or damage to University property. | 5 | \$ 1,224,066.93 |
| This emergency/quick purchase was required due to a situation in which 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. | 7 | \$ 2,217,371.10 |
| This emergency/quick purchase was required due to a situation in which public health or safety was threatened. | 3 | \$ 1,244,291.06 |
| This emergency/quick purchase was required due to a situation in which the need for services to protect or further University interests was immediate and use of other competitive source selection procedures under the Illinois Procurement Code could not have been accomplished without significant risk of causing disadvantages to the University. | 1 | \$ 328,990.00 |
| TOTAL: | 32 | \$ 23,717,926.47 |



State of Illinois
Chief Procurement Office
Institutions of Higher Education



FY2024

Procurement Code Exemptions Report



Exempt Procurements – Background Information

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, 2023 – June 30, 2024 (FY24) by the universities. There were 794 published exemptions valued at approximately \$611,734,569.65.

Sections 1-10 and 1-13 of the Code (30 ILCS 500) exempt certain categories of procurements from the requirements of the Code. As a result of recent legislative changes to Sections 1-10 and 1-13 of the Code, the number of these categories increased since FY23. Although exempt, the categories in these Sections of the Code must be posted in the Bulletin to provide transparency.

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.

FY24 Exemptions Statistical Overview

FY24 Exemptions by Justification Type

| Exemption Category | Number Transactions | Dollar Value | Average \$ Per Transaction | % of Total Transactions |
|---|---------------------|-------------------|----------------------------|-------------------------|
| Expenditure is for a real estate property purchase valued over \$25,000. (30 ILCS 500/1-10(b)(6)) | 6 | \$ 5,885,631.60 | \$ 980,938.60 | 0.76% |
| Expenditure is for anticipated litigation, enforcement actions, or investigations. (30 ILCS 500/1-10(b)(7)) | 28 | \$ 15,921,009.00 | \$ 568,607.46 | 3.53% |
| Expenditure is for athletic, artistic or musical services, performances, events, or productions by or for a public institution of higher education. (30 ILCS 500 / 1-13(b)(4)) | 39 | \$ 6,909,131.02 | \$ 177,157.21 | 4.91% |
| Expenditure is for contracts between the State and governments 30 ILCS 500/1-10 (b)(1) | 10 | \$ 19,508,829.07 | \$ 1,950,882.91 | 1.26% |
| Expenditure is for contracts with a foreign entity for research or educational activities, where the foreign entity does not maintain an office in the United States or the foreign entity is the sole source of the service or product. (30 ILCS 500 / 1-13(b)(9)) | 17 | \$ 1,905,051.91 | \$ 112,061.88 | 2.14% |
| Expenditure is for events or activities for which the use of specific potential contractors is mandated or identified by the sponsor of the event or activity, provided that the sponsor is providing a majority of the funding for the event or activity. (30 ILCS 500 / 1-13(b)(3)) | 14 | \$ 3,295,649.30 | \$ 235,403.52 | 1.76% |
| 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)) | 71 | \$ 28,909,015.72 | \$ 407,169.24 | 8.94% |
| Placement of students in externships, practicums, field experiences, and for medical residencies and rotations (30 ILCS 500/1-13(b)(6)) | 5 | \$ 1,357,378.39 | \$ 271,475.68 | 0.63% |
| Programming and broadcast license rights for university-operated radio and television stations (30 ILCS 500/1-13(b)(7)) | 1 | \$ 200,000.00 | \$ 200,000.00 | 0.13% |
| Expenditure is for medical supplies or medical services necessary for the delivery of care and treatment at medical, dental, or veterinary teaching facilities utilized by SIU or U of I (30 ILCS 500 / 1-13(b-5)) | 252 | \$ 193,070,184.48 | \$ 766,151.53 | 31.74% |
| Expenditure is for membership in professional, academic, research, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education. (30 ILCS 500 / 1-13(b)(1)) | 10 | \$ 2,402,017.00 | \$ 240,201.70 | 1.26% |
| Expenditure is for 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)) | 180 | \$ 51,265,478.44 | \$ 284,808.21 | 22.67% |

| | | | | |
|--|------------|-------------------------|----------------------|----------------|
| Expenditure is for periodicals, books, subscriptions, database licenses, and other publications procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental. (30 ILCS 500 / 1-13(b)(5)) | 90 | \$ 251,491,767.54 | \$ 2,794,352.97 | 11.34% |
| Expenditure is for placement of students in externships, practicums, field experiences, and for medical residencies and rotations. (30 ILCS 500 / 1-13(b)(6)) | 17 | \$ 7,677,639.00 | \$ 451,625.82 | 2.14% |
| Expenditure is for procurement expenditures for any ongoing software license or maintenance agreement or competitively solicited software purchase, when the software, license, or maintenance agreement is available through only the software creator or its manufacturer and not a reseller (30 ILCS 500/1-13 (b)(10)) | 43 | \$ 18,141,532.18 | \$ 421,896.10 | 5.42% |
| Expenditure is for procurement expenditures incurred outside of the United States for the recruitment of international students. (30 ILCS 500/1-13 (b) (11)) | 2 | \$ 1,900,000.00 | \$ 950,000.00 | 0.25% |
| Expenditure is for programming and broadcast license rights for university-operated radio and television stations(30 ILCS 500 / 1-13(b)(7)) | 6 | \$ 1,554,255.00 | \$ 259,042.50 | 0.76% |
| Expenditure is for services, commodities, and equipment to support the delivery of timely forensic science services (30 ILCS 500/1-10(b)(13)) | 3 | \$ 340,000.00 | \$ 113,333.33 | 0.38% |
| TOTAL: | 794 | \$611,734,569.65 | \$ 770,446.56 | 100.00% |

FY24 Exemptions by University

| University | Number of Transactions | Dollar Value | Average \$ per Transaction |
|--|------------------------|------------------|----------------------------|
| Chicago State University | 12 | \$2,271,466.87 | \$ 189,288.91 |
| Eastern Illinois University | 7 | \$1,339,069.19 | \$ 191,295.60 |
| Governors State University | 5 | \$1,725,929.52 | \$ 345,185.90 |
| Illinois Math and Science Academy | 0 | \$0.00 | \$ - |
| Illinois Public Higher Education Cooperative | 30 | \$160,000,000.00 | \$ 5,333,333.33 |
| Illinois State University | 33 | \$8,407,218.38 | \$ 254,764.19 |
| Northeastern Illinois University | 6 | \$1,451,132.95 | \$ 241,855.49 |
| Northern Illinois University | 63 | \$29,151,214.78 | \$ 462,717.69 |
| Southern Illinois University Carbondale | 45 | \$16,676,939.60 | \$ 370,598.66 |
| Southern Illinois University Edwardsville | 68 | \$7,741,667.44 | \$ 113,848.05 |
| Southern Illinois School of Medicine | 51 | \$24,682,036.96 | \$ 483,961.51 |
| University of Illinois Chicago | 279 | \$213,893,002.42 | \$ 766,641.59 |

| | | | |
|--|------------|--------------------------|----------------------|
| University of Illinois Urbana/Champaign | 146 | \$110,269,844.01 | \$ 755,272.90 |
| University of Illinois Springfield | 23 | \$2,800,000.00 | \$ 121,739.13 |
| University of Illinois System | 24 | \$31,057,537.53 | \$ 1,294,064.06 |
| University Office of Capital Programs & Real Estate Services | 0 | \$0.00 | \$ - |
| Western Illinois University | 2 | \$267,510.00 | \$ 133,755.00 |
| TOTAL: | 794 | \$ 611,734,569.65 | \$ 770,446.56 |



State of Illinois
Chief Procurement Office for
Institutions of Higher Education

**Small
Business
Report**



**Fiscal Year
2024**

Small Business Summary

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 FY2024 data detailed later in this report:

| | |
|---|-----------------|
| Total Contracts to All Businesses | 217,170 |
| Total Contracts to Certified Small Businesses | 1,260 |
| Total Available Dollars Subject to Goal | \$1,888,876,873 |
| Goal to Award to Small Businesses (10% of total) | \$188,887,687 |
| Value of Awards to Certified Small Businesses | \$30,623,534 |
| % Value of Contracts Awarded to Small Businesses to the | 1.62% |
| Total Available Dollars Subject to the Goal | |
| Average Value of Contracts Awarded to Small Businesses | \$24,304 |

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.

FY2024 Small Businesses Spend – Statistical Overview

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.

FY2024 University and IMSA 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 | \$ 2,820,746.15 | \$ 58,192.00 | 2.06% | 94 | \$ 619.06 | 2,410 |
| Eastern Illinois University | \$ 15,477,260.07 | \$ 940,712.29 | 6.08% | 31 | \$ 30,345.56 | 10,310 |
| Governors State University | \$ 10,302,806.82 | \$ 1,923,329.33 | 18.67% | 50 | \$ 38,466.59 | 2,164 |
| Illinois Math & Science Academy | \$ 3,795,231.00 | \$ 703,175.82 | 18.53% | 43 | \$ 16,352.93 | 3,049 |
| Illinois State University | \$ 166,825,600.00 | \$ 2,739,913.14 | 1.64% | 47 | \$ 58,296.02 | 1,687 |
| Northeastern Illinois University | \$ 8,154,490.00 | \$ 850,680.16 | 10.43% | 104 | \$ 8,179.62 | 3,594 |
| Northern Illinois University | \$ 30,446,802.00 | \$ 962,230.00 | 3.16% | 26 | \$ 37,008.85 | 2,466 |
| Southern Illinois University | \$ 70,264,232.00 | \$ 6,708,155.80 | 9.55% | 97 | \$ 69,156.25 | 3,221 |
| University of Illinois | \$ 1,541,993,108.69 | \$ 15,185,327.45 | 0.98% | 681 | \$ 22,298.57 | 187,585 |
| Western Illinois University | \$ 38,796,596.00 | \$ 551,817.52 | 1.42% | 87 | \$ 6,342.73 | 684 |
| TOTAL: | \$ 1,888,876,872.73 | \$ 30,623,533.51 | 1.62% | 1,260 | \$ 24,304.39 | 217,170 |

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. 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.

FY2024 University and IMSA Contracts with Qualified Veteran-Owned Small Businesses

| Procuring Institution | # Certified VOSB Prime Contractors submitting Bids | # Certified VOSB Prime Contracts |
|-----------------------------------|--|----------------------------------|
| Chicago State University | 0 | 0 |
| Eastern Illinois University | 0 | 0 |
| Governors State University | 0 | 0 |
| Illinois Math and Science Academy | 0 | 4 |
| Illinois State University | 0 | 4 |
| Northeastern Illinois University | 0 | 0 |
| Northern Illinois University | 0 | 0 |
| Southern Illinois University | 2 | 2 |
| University of Illinois | 29 | 2 |
| Western Illinois University | 0 | 0 |
| TOTAL: | 31 | 12 |

FY2024 University and IMSA Contracts with Qualified Service-Disabled Veteran-Owned Small Businesses

| Procuring Institution | # Certified SDVOSB Prime Contractors submitting Bids | # Certified SDVOSB Prime Contracts |
|-----------------------------------|---|---|
| Chicago State University | 0 | 0 |
| Eastern Illinois University | 0 | 0 |
| Governors State University | 0 | 0 |
| Illinois Math and Science Academy | 0 | 1 |
| Illinois State University | 0 | 3 |
| Northeastern Illinois University | 0 | 0 |
| Northern Illinois University | 0 | 3 |
| Southern Illinois University | 0 | 0 |
| University of Illinois | 16 | 2 |
| Western Illinois University | 0 | 0 |
| TOTAL: | 16 | 9 |

FY2024 University and IMSA Contracts and Spend (Combined) with Qualified Veteran-Owned Small Businesses and Service-Disabled Veteran-Owned Small Businesses

| Procuring Institution | #VOSB Prime Contracts | # SDVOSB Prime Contracts | \$ Value of Contracts to Certified VOSB & SDVOSB Prime Contractors & Subcontractors paid from adjusted budget | % of the value of contracts paid from adjusted budget to certified VOSB & SDVOSB Prime Contractors & Subcontractors |
|-----------------------------------|------------------------------|---------------------------------|--|--|
| Chicago State University | 0 | 0 | \$ - | 0.0000% |
| Eastern Illinois University | 0 | 0 | \$ - | 0.0000% |
| Governors State University | 0 | 0 | \$ - | 0.0000% |
| Illinois Math and Science Academy | 4 | 1 | \$ 76,338.50 | 2.0114% |
| Illinois State University | 4 | 3 | \$ 53,805.00 | 0.0252% |
| Northeastern Illinois University | 0 | 0 | \$ - | 0.0000% |
| Northern Illinois University | 0 | 3 | \$ 91,353.00 | 0.0921% |
| Southern Illinois University | 2 | 0 | \$ 346,442.81 | 0.004931% |
| University of Illinois | 2 | 2 | \$ 4,659,411.60 | 0.2917% |
| Western Illinois University | 0 | 0 | \$ 16,622.34 | 0.0330% |
| TOTAL: | 12 | 9 | \$ 5,243,973.25 | 0.2458% |

SOLE SOURCE

Procurements Report



Fiscal Year 2024

August 1, 2024

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



EXECUTIVE SUMMARY

The CPO for Higher Education (CPO-HE) works with the State's public universities and the Illinois Mathematics 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 FY24 (July 1, 2023 – June 30, 2024) and is provided to the Illinois State Library, Commission on Government Forecasting and Accountability, 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 and IMSA 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.

Bridget McHatton – CPO for Public Institutions of Higher Education
University of Illinois Springfield, WUIS Building, One University Plaza –
2340 Theodore Dreiser Lane
Springfield, IL 62703
Phone: 217.558.5143
CPO Website: <https://cpo-highered.illinois.gov/>
Illinois Procurement Gateway: <https://ipg.illinois.gov/>
Pathway to Procurement: <https://pathway2procurement.illinois.gov/>

STATISTICAL OVERVIEW – FY2024

| | |
|--|------------------|
| Total Value of Sole Source Procurements: | \$600,891,940.91 |
| Total Number of Sole Source Transactions: | 176 |
| Average Value of Sole Source Transactions: | \$3,414,158.76 |
| Total Institutions Awarding Sole Source Contracts: | 14 |
| Total Number of Hearings Held: | 1 |

PUBLIC HEARINGS – FY2024

During FY24, one public hearing was conducted compared to two hearings in FY23 and three hearings in FY22.

BY PROCURING INSTITUTION – FY2024

| FY24 Sole Source Transactions by Procuring Institution* | # Transactions | \$ Amount |
|---|----------------|-------------------------|
| Chicago State University (CSU) | 2 | \$5,280,000.00 |
| Eastern Illinois University (EIU) | 4 | \$2,486,701.00 |
| Governors State University (GSU) | 4 | \$2,331,000.00 |
| Illinois Mathematics and Science Academy (IMSA) | 0 | - |
| Illinois State University (ISU) | 4 | \$1,800,000.00 |
| Northeastern Illinois University (NEIU) | 1 | \$5,000,000.00 |
| Northern Illinois University (NIU) | 5 | \$3,582,500.00 |
| Southern Illinois University – Carbondale (SIUC) | 13 | \$6,538,562.30 |
| Southern Illinois University – Edwardsville (SIUE) | 5 | \$6,777,987.00 |
| Southern Illinois University – Medical (SIU Med) | 6 | \$4,005,434.53 |
| University of Illinois Chicago (UIC) | 20 | \$47,836,519.00 |
| University of Illinois Springfield (UIS) | 3 | \$357,485.00 |
| University of Illinois Urbana-Champaign (UIUC) | 69 | \$81,826,213.08 |
| Western Illinois University (WIU) | 0 | - |
| University of Illinois System (UI System) | 20 | \$66,509,539.00 |
| Illinois Public Higher Education Cooperative (IPHEC)** | 20 | \$366,560,000.00 |
| TOTAL: | 176 | \$600,891,940.91 |

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

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

SOLE SOURCE RENEWALS – FY2024

| FY24 Sole Source Renewals by Procuring Institution*** | # Renewals | \$ Amount |
|---|------------|-------------------------|
| CSU | 0 | - |
| EIU | 0 | - |
| GSU | 0 | - |
| IMSA | 0 | - |
| ISU | 3 | \$970,000.00 |
| NEIU | 2 | \$5,291,642.00 |
| NIU | 9 | \$3,516,576.03 |
| SIUC | 12 | \$3,317,130.22 |
| SIUE | 2 | \$210,000.00 |
| SIU Med | 1 | \$430,908.60 |
| UIC | 28 | \$13,549,292.45 |
| UIS | 0 | - |
| UIUC | 22 | \$7,905,992.00 |
| WIU | 1 | \$163,431.00 |
| UI System | 5 | \$2,354,733.81 |
| IPHEC | 12 | \$113,000,000.00 |
| TOTAL: | 97 | \$150,709,706.11 |

***Includes all renewals executed within FY24 regardless of the fiscal year of the original award.

SOLE SOURCE BY JUSTIFICATION TYPE – FY2024

Section 4.2025 of the Administrative Rules for the Chief Procurement Officer for Public Institutions of Higher Education lists circumstances that could necessitate sole source procurement, including but not limited to those listed below. The following table captures 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 | 0 | - | 0.00% |
| 4.2025(b) | Organizational memberships | 1 | \$378,000.00 | 0.06% |
| 4.2025(b) | Software license, upgrades, or maintenance | 22 | \$15,979,647.78 | 2.66% |
| 4.2025(b)(1) | Compatibility of equipment, accessories, parts | 32 | \$57,185,153.52 | 9.52% |
| 4.2025(b)(2) | Items needed for trial use or testing | 0 | - | 0.00% |
| 4.2025(b)(3) | Item is for commercial resale | 6 | \$7,075,000.00 | 1.18% |

Sole Source Transactions

| | | | | |
|---------------|--|------------|-------------------------|----------------|
| 4.2025(b)(4) | Noncompetitive public utility services | 9 | \$16,555,250.00 | 2.76% |
| 4.2025(b)(5) | Copyrighted or patented | 47 | \$422,686,653.18 | 70.34% |
| 4.2025(b)(6) | Media for advertising | 5 | \$5,940,275.00 | 0.99% |
| 4.2025(b)(7) | Art, entertainment services or athletic events | 4 | \$1,715,000.00 | 0.29% |
| 4.2025(b)(8) | Radio and television broadcast rights | 0 | - | 0.00% |
| 4.2025(b)(9) | Activities mandated by organizations of which university is a member | 0 | - | 0.00% |
| 4.2025(b)(10) | Federal or state grant requires a specific vendor | 4 | \$1,890,349.90 | 0.31% |
| 4.2025(b)(11) | Required by existing franchise agreement | 4 | \$6,682,820.00 | 1.11% |
| 4.2025(b)(12) | Required for research | 32 | \$45,943,336.01 | 7.65% |
| 4.2025(b)(13) | New, latest edition textbooks | 0 | - | 0.00% |
| 4.2025(b) | Other | 10 | \$18,860,455.52 | 3.14% |
| | TOTAL | 176 | \$600,891,940.91 | 100.00% |

SOLE SOURCE HISTORICAL STATISTICS

In Fiscal Year 2024, the Chief Procurement Officer for Public Institutions of Higher Education awarded 176 sole source procurements, valued at \$600,891,940.91. This is a decrease in the value of sole source transactions over the previous year.

| Three Year Historical Overview | FY2024 | FY2023 | FY2022 |
|--|------------------|------------------|------------------|
| # Institutions Awarding Sole Source Contracts | 14 | 11 | 14 |
| Total Dollar Value of Sole Source Contracts | \$600,891,940.91 | \$761,733,883.36 | \$140,490,947.88 |
| Total Number of Sole Source Transactions | 176 | 188 | 134 |
| Average Dollar Value of Sole Source Transactions | \$3,414,158.76 | \$4,051,775.98 | \$1,048,439.91 |

Sole Source Transactions

| Sole Source by Procuring Institution | \$ Trans. FY24 | # Trans. FY24 | \$ Trans. FY23 | # Trans. FY23 | \$ Trans. FY22 | # Trans. FY22 |
|--------------------------------------|-------------------------|---------------|-------------------------|---------------|-------------------------|---------------|
| CSU | \$5,280,000.00 | 2 | \$3,081,505.00 | 2 | \$400,000.00 | 1 |
| EIU | \$2,486,701.00 | 4 | \$452,378.00 | 2 | \$979,262.14 | 3 |
| GSU | \$2,331,000.00 | 4 | - | 0 | - | 0 |
| IMSA | - | 0 | - | 0 | - | 0 |
| ISU | \$1,800,000.00 | 4 | \$10,558,800.00 | 5 | \$1,136,880.00 | 4 |
| NEIU | \$5,000,000.00 | 1 | \$214,000.00 | 1 | \$704,000.00 | 3 |
| NIU | \$3,582,500.00 | 5 | \$1,591,757.02 | 8 | \$4,305,485.71 | 10 |
| SIUC | \$6,538,562.30 | 13 | \$10,262,107.65 | 16 | \$5,798,025.96 | 13 |
| SIUE | \$6,777,987.00 | 5 | \$2,579,434.00 | 4 | \$3,292,152.09 | 7 |
| SIU Med | \$4,005,434.53 | 6 | - | 0 | \$1,100,000.00 | 1 |
| UIC | \$47,836,519.00 | 20 | \$19,626,987.42 | 33 | \$10,935,459.08 | 26 |
| UIS | \$357,485.00 | 3 | - | 0 | \$500,000.00 | 1 |
| UIUC | \$81,826,213.08 | 69 | \$66,803,158.27 | 81 | \$22,591,727.90 | 47 |
| UI System | \$66,509,539.00 | 20 | \$863,756.00 | 0 | \$931,430.00 | 5 |
| WIU | - | 0 | - | 5 | \$866,525.00 | 2 |
| IPHEC | \$366,560,000.00 | 20 | \$645,700,000.00 | 31 | \$86,750,000.00 | 11 |
| TOTAL: | \$600,891,940.91 | 176 | \$761,733.883.36 | 188 | \$140,490,947.88 | 134 |

To view Sole Source Reports from previous years, Ctrl + Click on the image below:

