

ROLL CALL

PURCHASE RECOMMENDATIONS

The "Purchase Recommendations and Renewal Options" are presented by university, and a Summary from "Appropriated Funds" (i.e., from State appropriations to the university) and from "Institutional Funds" is included. The latter term is used here to designate funds received by the university under contracts with the United States Government; contracts with private corporations and other organizations, from foundation grants, and grants from corporations and other donors; and university revolving funds authorized by law. The Summary also indicates a total amount by university.

The Board action recommended in this item complies in all material respects with applicable State and federal laws, University of Illinois *Statutes, The General Rules Concerning University Organization and Procedure*, and Board of Trustees policies and directives.

The Assistant Vice President for Procurement Services has proposed and the Vice President, Chief Financial Officer recommends the following purchases. Unless otherwise specified, the purchase in each case is recommended on the basis of the lowest acceptable bid.

The President of the University concurs.

PURCHASES RECOMMENDED

Urbana-Champaign	
1	Unit Utilities Administration
Item	Furnish and deliver coal, including by-product waste disposal services, for the period September 28, 2018 through June 30, 2019 with five twelve-month renewal options. All renewals are subject to continuing need, availability of funds, satisfactory performance, and Board of Trustees' approval.
Cost	\$6,769,500 (estimated)

Renewals

July 1, 2019 – June 30, 2020	\$6,972,585 (Estimated)
July 1, 2020 – June 30, 2021	\$7,181,763 (Estimated)
July 1, 2021 – June 30, 2022	\$7,397,215 (Estimated)
July 1, 2022 – June 30, 2023	\$7,619,132 (Estimated)
July 1, 2023 – June 30, 2024	\$7,847,706 (Estimated)

Vendor Eagle River Coal, LLC, Harrisburg, IL

Bid Received	Total Estimated Cost
Eagle River Coal, LLC. Harrisburg, IL	\$6,769,500

Competitive sealed bidding procedures were followed in accordance with the Illinois Procurement Code, 30 ILCS 500/20-10.

The vendor will provide an estimated 80,000 tons of coal for the Abbott Power Plant to be used as a fuel source in the University boilers. The coal will be burned to produce steam which will be used to heat campus buildings. The vendor will also dispose of approximately 22,000 tons of waste. This includes ash, cinders, gypsum, and other by-products of the coal-burning process. Coal is used as a supplementary or primary fuel depending on the fuel price and equipment availability.

Pricing for the coal includes transportation costs that are indexed to the price of diesel fuel as posted by the Energy Information Administration.

2 Unit Consortium of Academic and Research Libraries (CARLI)

Item Furnish and deliver a consortia library services platform for the period of September 28, 2018 through June 30, 2023 with the option to renew for five additional twelve-month periods. All renewals are subject to continuing need, availability of funds, satisfactory performance, and Board of Trustees' approval.

Cost \$11,631,708 (estimated)

Renewals

July 1, 2023 – June 30, 2024	\$1,950,951 (Estimated)
July 1, 2024 – June 30, 2025	\$2,000,479 (Estimated)
July 1, 2025 – June 30, 2026	\$2,069,763 (Estimated)
July 1, 2026 – June 30, 2027	\$2,131,856 (Estimated)
July 1, 2027 – June 30, 2028	\$2,195,812 (Estimated)

Vendor Ex Libris USA, Inc. Des Plaines, IL

Proposal Received	Point Summary of Proposals (Maximum Score of 16,000)
Ex Libris USA	13,009

Competitive sealed proposal procedures were followed in accordance with the Illinois Procurement Code, 30 ILCS 500/20-15.

The vendor will provide a library services platform that supports the daily operational tasks of an academic library consortium that emphasizes resource sharing among member libraries. In addition, the platform will aide in sharing of resources through circulation, reciprocal borrowing, acquisitions, serials control, cataloging, remote requesting and routing of library material. While they were the only vendor to submit a response that met the mandatory requirements, the evaluation team finds their technical response and pricing to be acceptable.

CARLI provides essential library infrastructure and resources to sustain the academic excellence of programs at 131 public universities, community colleges, private colleges and special libraries throughout Illinois. Through CARLI, libraries leverage their combined resources to meet the research needs of 939,000 higher education students, faculty, and staff, including over 102,000 across the University of Illinois System. The new library services platform will streamline the sharing and organizing across all the participating libraries across Illinois.

A Best and Final Offer was negotiated, saving the university approximately \$674,060 over the life of the contract. Additionally, Ex Libris USA is including their discovery service for library users at no additional cost.

Chicago

3 Unit Department of Human Resources

Item Provide temporary personnel services for the three year period beginning November 1, 2018 through October 31, 2021 with the option to renew for two additional twelve-month periods. All renewals are subject to continuing need, availability of funds, and satisfactory performance. Price increases are not to exceed 3% per renewal period.

Cost \$23,422,767 (estimated)

Renewals

November 1, 2021 through October 31, 2022	\$8,041,817 (Estimated)
November 1, 2022 through October 31, 2023	\$8,283,072 (Estimated)

Vendors RCM Healthcare, Chicago, IL
 Maxim Healthcare, Columbia, MD
 Premier Staffing Source, Chicago, IL
 Anchor Staffing, Chicago, IL

Proposals Received	Point Summary of Proposals (Maximum Score of 400)
*RCM Healthcare	369
*Maxim Healthcare	312
*Premier Staffing Source	292
*Anchor Staffing	280
Staffing Team	279
Medix	220
Salem Group	195
Sunbelt Staffing	154
Infojini	148
M&M Staffing	136
Ronin Staffing	134
Cross Country Staffing	75
MedPartners	60
Redline Resources	40
Med-Call Healthcare	20

Competitive sealed proposal procedures were followed in accordance with the Illinois Procurement Code, 30 ILCS 500/20-15.

UIC Human Resources will use the Temporary Personnel Services contracts to support the Department of Human Resources temporary staffing operations throughout the University of Illinois at Chicago including the University of Illinois Hospital and Health Sciences System (“UI Health”).

The vendors above are being recommended for awards based on the quality of their technical responses to the criteria specified in the RFP. Pricing will be based on the billable rates provided in their Pricing Proposals.

A Best and Final Offer was negotiated, saving the University approximately \$598,633 over the life of the contract.

Item Legacy software services to support and maintain services of the current multiple disparate clinical, operational and financial software systems for the period beginning November 1, 2018 through October 31, 2020 with the option to renew for one additional twelve-month period. All renewals are subject to continuing need, availability of funds, and satisfactory performance.

Cost \$4,554,576 (estimated)

Renewals

November 1, 2020 through October 31, 2021	\$2,227,288 (Estimated)
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Vendor Computer Task Group, Inc., Buffalo, NY

Proposals Received	Point Summary of Proposals (Maximum Score of 400)
Computer Task Group (CTG)	283
Leidos Health	280
ATOS	180
CSI Healthcare IT	136
Advanced Resources Healthcare	123
HCTec	119
Acro Service Corporation	91
Advent Business Company	82

Competitive sealed proposal procedures were followed in accordance with the Illinois Procurement Code, 30 ILCS 500/20-15.

In order to dedicate UI Health Information Services resources to the new Integrated Information Infrastructure (3i) project, UI Health Administration seeks this Legacy software service to support and maintain the current multiple disparate clinical, operational and financial software systems during the transition and implementation of the 3i Project.

Computer Task Group (CTG) will provide legacy system support and maintain services of the current clinical, operational and financial software systems. Support will include responding to and resolving customer reported issues submitted as incident tickets, proactive monitoring of application health, as well as implementing necessary software changes, enhancements and upgrades.

A Best and Final Offer was negotiated, saving the University approximately \$84,624 over the life of the contract.

Item Patented implants and supplies used in cardiological, spinal, and orthopedic surgeries and procedures for the period September 28, 2018 through June 30, 2023.

Cost \$17,500,000 (estimated)

Vendor Medtronic USA, Inc.

This purchase is exempt from competitive selection procedures in accordance with the Illinois Procurement Code Section 30 ILCS 500/1-13(b-5) regarding contracts for medical supplies and services necessary for the delivery of care and treatment.

Medtronic USA implants and supplies include patented products within each of the following nine Medtronic specialty divisions.

- (1) Medtronic Percutaneous Coronary Intervention: stents, guidewires, and catheters used in Cath Lab and in heart surgeries.
- (2) Medtronic Coronary Diagnostic Products: stents, guidewires, balloons and catheters.
- (3) Medtronic Spine Products: screws, plates, bits, burs, and Infuse used in spinal surgery.
- (4) Medtronic Peripheral Interventional Products: catheters and stents used in interventional procedures.
- (5) Medtronic Cardiac Rhythm Management: pacemakers and defibrillators.
- (6) Medtronic Perfusion Equipment and disposables: cannula, catheters, and adapters.
- (7) Medtronic Synthetic Bone: Mastergraft™ biologic bone products.
- (8) Medtronic Kyphon: Kyphoplasty™ balloon and cement used in spinal procedures.
- (9) Medtronic Osteotech: Magnifuse™ demineralized bone matrix (DBM), Graftech DBM, bone spacers.

Price negotiations with Medtronic USA resulted in average discounts of 10% to 40% off of list price.

6 Unit Facilities Management

Item Maintenance and support, including a retrofit/upgrade to the control and fire system used for gas turbines for the period September 29, 2018 through September 30, 2023.

Cost \$12,324,590 (estimated)

Vendor Solar Turbines Inc., San Diego, CA

Sole source procurement procedures were followed in accordance with the Illinois Procurement Code, 30 ILCS 500/20-25.

This purchase is a sole source because the products are patented and Solar Turbines is the only manufacturer.

In June 1998, the board approved a \$35 million project to construct a steam plant cogeneration addition to the existing facility on the west side of the Chicago campus which included the purchase of patented equipment from Solar Turbines, Inc. The university entered into a purchase agreement (Contract #80798) effective April 29, 1999 with Solar Turbines, Inc. in the amount of \$10,025,211.

This recommendation is for the continued maintenance and support of the three Solar Turbines gas turbines installed at the west steam plant. The control system is obsolete and in need of an upgrade. If any component of the outdated system fails, the engine will be rendered inoperable, which will present a life/safety and undue financial burden to the University.

The pricing proposal is considered reasonable and acceptable based upon the historical cost for these services.

SUMMARY OF PURCHASES	
Urbana-Champaign	\$ 18,401,208
Chicago	\$ 47,383,722
Recommended from Institutional Funds	
Grand Total	\$ 65,784,930