

Approved by the Board of Trustees
September 7, 2017

Board Meeting
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ROLL CALL

PURCHASE RECOMMENDATIONS

The "Purchase Recommendations" are presented by campus 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 campus.

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

Chicago Campus

1 Unit Utilities Department

Item Purchase of a maintenance and support agreement to maintain three Solar branded gas turbines installed at the West Steam Plant for the estimated fourteen-month period September 15, 2017 through November 14, 2018.

Cost \$2,198,788.00 (estimated)

Renewal Option: None

Vendor Solar Turbines, Inc., San Diego, CA

This purchase is considered a sole source because the vendor is the original equipment manufacturer and is the sole provider of compatible replacement parts, engineering expertise, and factory-trained personnel to perform the necessary maintenance and repair services. The equipment and replacement parts are also patented and not available from any other vendor.

The turbines covered under the maintenance and support agreement are used to generate electricity for the Chicago campus, as well as provide steam to the West Side Medical Center.

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

This purchase is subject to award notice, State Purchasing Officer approval and receipt of a waiver review or no-action taken from the Procurement Policy Board.

2 Unit University of Illinois Health, Department of Administration

Item To provide an enterprise solution for integrated clinical and financial electronic medical records system, in a vendor hosted model, for UIC hospital and ambulatory practices to support the coordinated delivery of services across UI Health for the period beginning December 1, 2017, through November 30, 2024.

Cost \$62,033,681.00 (estimated)

Renewal Options:

December 1, 2024 through November 30, 2025	\$6,600,370 est.
December 1, 2025 through November 30, 2026	\$6,930,249 est.
December 1, 2026 through November 30, 2027	\$7,276,762 est.

Vendor Epic Systems Corporation, Verona, WI

Proposals Received

Point Summary of Proposals
(Maximum Score of 400)

Epic Systems Corporation, Verona, WI	350
Cerner Corporation, Kansas City, MO	276
AllScripts, Chicago, IL	266

Competitive solicitation procedures were followed in accordance with the Illinois Procurement Code.

Thirteen (13) potential proposers attended the pre-proposal conference. Four (4) firms submitted proposals; one firm was deemed non-responsive by the State Purchasing Officer. Epic Systems Corporation's proposal was the only proposal which met the 80% point ranking requirement on their technical evaluation to be asked to provide a product demonstration.

The Epic software was developed in collaboration with leading teaching and research organizations, Epic's proposal offered a system which will give UI Health access to best practices and lessons learned from a peer group of well-respected healthcare organizations across the country and around the world, including Cleveland Clinic, Johns Hopkins, Mayo Clinic, Stanford University, and Cambridge University Hospitals.

Approximately 40% of Epic community members are academic medical centers or teaching hospitals. System content and best practices from these and other community members organizations are built into this system that Epic will use as a starting point for UI Health's implementation. UI Health will build upon the success of other academic leaders and accelerate improvements in patient safety and quality of care.

The goal of the Integrated Information Infrastructure (3i) Request for Proposal (RFP) is that UI Health will have a single, natively integrated and patient record sharing platform to unify its facilities, support well-coordinated care; increased ability to collaborate with outside agencies, and strengthened bottom line. With Epic's integrated system: information entered once is automatically available across UI Health; handoffs and transitions in care will be seamless; financial performance between clinical and revenue cycle will be improved; evidenced-based decision support will be provided; there will be embedded support for teaching and research workflows.

Epic is being recommended for award based on the quality of their technical response and product demonstration to meet the evaluation criteria as specified in the RFP. The specific systems targeted in this project include: Core Inpatient; Core Ambulatory; Revenue Cycle (Inpatient and Ambulatory); Support Departments; Analytics and EHR Vendor Hosting.

The price is considered reasonable and acceptable. A best and final offer request was made which resulted in an estimated savings of \$4,249,745 from the originally submitted pricing proposal.

This purchase is subject to award notice, State Purchasing Officer approval and receipt of a waiver review or no-action taken from the Procurement Policy Board.

RENEWAL OPTIONS RECOMMENDED

Chicago	
1	Unit University of Illinois Hospital & Health Sciences System (UIHHSS) Department of Surgical Services

Item Renewal option to purchase Medtronic patented medical products from nine specialized Medtronic product lines beginning September 20, 2017 through September 19, 2018. The product lines include

- 1) Medtronic Percutaneous Coronary Intervention: stents, guidewires, 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, 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, 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.

Cost \$4,000,000.00 (estimated)

Renewal Option:
This is the last renewal option available

Vendor Medtronic, Inc., Minneapolis, MN

This will exercise the second of two (2) twelve-month renewal options to the original three-year sole source purchase approved by the Board of Trustees on September 12, 2013. All renewals are subject to satisfactory performance, continuing need and availability of funds.

This purchase is a sole source because the medical products are patented and Medtronic, Inc. is the only manufacturer of the products that fit the specifications of the surgeons.

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

This purchase is subject to publishing of an award notice, State Purchasing Officer approval and receipt of a review waiver or no-action taken from the Procurement Policy Board.

SUMMARY OF PURCHASES	
Chicago	\$64,232,469.00
Recommended from Institutional Funds	
Grand Total	\$64,232,469.00
SUMMARY OF RENEWALS	
Chicago	\$4,000,000.00
Recommended from Institutional Funds	
Grand Total	\$4,000,000.00