

IT Hardware/Software/ Consulting/Virtual Purchases

Workshop Presenter

- Kunal Shah
Senior Contract Coordinator
UIC Purchasing
kushah@uic.edu

Please...

- Turn off cell phones.
- Avoid side conversations.
- Ask questions at any time.
- Sign the attendance roster.
- Complete the evaluation at the end of the workshop.

Workshop Objectives

- Determine the processes of making hardware, software and technology services purchases
- Review resources that can guide with making these purchases



Hardware Purchase

- Research and finalize your specifications
- Gather quotes from the University approved contracts (recommended)
- Non-University approved contracts
 - Request quotes
 - Under the bid limit with multiple quote the departments can decide who to do business with.
 - Over bid limit of \$100,000 the University has to do a competitive solicitation.

University Approved Contracts

iBuy Kunal Shah 19 249 0.00 USD Search (Alt+Q) ?






















Shop > Shopping > Shopping Home > Home/Shop Logout

New Diverse Supplier Designations - 2/20/17
iBuy has made it easy to find diverse suppliers to meet your purchasing needs. CMS BEP certified firms owned by minorities, women, disabled persons, and veterans can now be readily identified by the new icon . Also, you can obtain quotes from these firms to meet your small purchase needs. Did you know that prime vendors also have diverse partners? These contracts with diverse sub-awards can be identified by the new icon . To learn what products and services can be procured from such firms, please visit the awardees' hosted catalog websites. Doing business with diverse firms supports the University's efforts to promote diversity and inclusion in everything we do! If you have questions, please contact the Office of Procurement Diversity at procurementdiversity@uillinois.edu or (312) 996-2971.

New IT supplier added - 11/21/16
There is now a product showcase punchout for Hewlett Packard Enterprise under Office/Computer Punchouts. They provide Servers, Storage, and Networking equipment. Continue to order Computers, Printers, and Copiers from the HP punchout. If you have any questions, please contact OBFS iBuy Production Support. OBFSiBuyProductionSupport@uillinois.edu

July 1, 2016 - New IT Consulting Services contract
Contracts were awarded to 28 consulting firms and can be utilized by units from any of the three University of Illinois campuses. These contracts are meant specifically for use in obtaining temporary information technology personnel and consulting services for a variety of IT applications, systems and services (from one or more of 10 categories of services). Log in to iBuy (www.iBuy.uillinois.edu) and place your order through IT Consulting Services located under University Forms. For questions regarding this or other contracts, please contact Karen Mueller at kmuellr@uillinois.edu or at 217-300-3874.

January 11, 2016 - The contracts for the Life Science Catalog from Denville, Life Technologies, Promega, and Thermo Fisher have expired. As a result, these suppliers have been removed from the iBuy Product Showcases. The Contract Supplier designation has also been removed from them. Please attempt to make your purchases from Fisher Scientific which is the remaining contract supplier.

Non Catalog Form	Route to Purchasing Form	Controlled Substance Form	IT Consulting Services - KRS102 Diverse Suppliers	Printing Services Form	Standing Order Request UIC Only
▼ Audio/Visual Suppliers					
					
▼ Lab Supplies Suppliers					
					
▼ Medical/Clinical Suppliers					
					
▼ MRO/Facilities Suppliers					
					
▼ Office/Computer Suppliers					
					
					

Software Purchase

- Research and finalize your specifications
- Ask Purchasing if the University already has a contract/software license agreement in place
- If new software is required:
 - Request quotes (for license, term, number of users requiring access, maintenance)
 - Attach a copy of the license (and maintenance, if applicable) agreement(s) + CARF to an iBuy req
 - License agreements, even click-thru agreements, may subject the University to unacceptable risks and may require review and approval by University Legal
 - May require competitive solicitation

IT Consulting Services

- Research and finalize your specifications
- Gather quotes from the University approved contracts (recommended)
 - KRS102 – IT Consulting Services and Staff Augmentation
 - Are additional services needed?
- Non-University approved contracts
 - Request quotes
 - Under the bid limit with multiple quote the departments can decide who to do business with
 - Over bid limit of \$100,000 the University has to do a competitive solicitation.

University Approved Contracts

The screenshot displays the iBuy website interface. On the left, a navigation sidebar includes links for Home, Shop, Documents, Contracts, Accounts Payable, Reporting, and Administer. The main content area is divided into several sections:

- Announcements:** Three text blocks providing updates on new medical suppliers, iBuy Release 17.2, and new diverse supplier designations.
- Hosted Catalogs:** A grid of supplier logos including Bio Company Incorporated, Chemglass, Koch Filter Corporation, Praxair Distribution Inc, Santa Cruz, Tech Center, UIS Campus Services, UIUC ECE Supply Center, and Verity.
- University Forms:** A grid of form categories such as Non Catalog Form, Route to Purchasing Form, Controlled Substance Form, **IT Consulting Services - KRS102** (circled in blue), Printing Services Form, and Standing Order Request.
- Audio/Visual Suppliers:** Logos for CIM, Conference Technologies, and Diverse Sub Award.
- Lab Supplies Suppliers:** Logos for Fisher Scientific, VWR, and Diverse Sub Award.
- Medical/Clinical Suppliers:** Logos for Dental Suppliers and ARIZONA.
- MRO/Facilities Suppliers:** Logos for EESCO, CHALLENGER, i-Stores, Laport, and Suppliers.
- Office/Computer Suppliers:** Logos for CDW LLC, DELL, HP, Hewlett Packard Enterprise, OfficeMax, and NOXONIS.

The top right of the page shows the user's name (Kunal Shah), a notification bell with 294 alerts, the currency (0.00 USD), and a search bar.



KRS102-IT Consulting Contract

IT Consulting Services - KRS102 - Google Chrome

Secure | https://solutions.sciquest.com/apps/Router/FavoritesFormEdit?&FavoriteProductId=3701251&wantReloadOnClose=3701251&FavPageConte...

IT Consulting Services - KRS102 Available Actions: Add and go to Cart Go Close

General Info

IMPORTANT - DO NOT PROCEED BEFORE READING
This form is explicitly for use in the purchase of IT Consulting Services from contracts obtained as a result of RFP# KRS102. Before completing this form, you MUST click the following link and follow all of the instructions on the IT Consulting Contracts website. DO NOT complete this form until you have completed all steps described at that website.

Once you have returned, use the job aid link to assist you with completing this form

IT Consulting Contracts Website Link	IT Consulting Contracts Website
IT Consulting Form Job aid Link	IT Consulting Form Job Aid

Supplier Info

IT Consulting Firm

Supplier

Commodity Code 91800

Service Purchased

Product Description

254 characters remaining expand | clear

Amount Per Invoice

Amount Per Invoice Note: The Amount Per Invoice is established by taking the total cost of the project, divided by the Quantity field (maximum number of invoices).

Quantity

(Maximum # of Invoices)

Quantity Note: The quantity listed in this section must match the number of invoices that will be received. For example, if the IT consulting firm will be providing 4 invoices for 4 milestone payments, the quantity should be 4.

Internal Info

RFP number KRS102

Contract Number and Category Number

Contract

Category Number-Name

Attach quotes from the suppliers you did not select here

Internal Attachments

Add Attachments

Size	Attached on
------	-------------

External Info

Project Start Date

Project End Date

Note to Supplier

1000 characters remaining expand | clear

NOTE: You must attach your completed Request for Quote Form from the supplier you selected, in addition to any other documents received from that supplier, in this section.

External Attachments

Add Attachments

Size	Attached on
------	-------------

IMPORTANT MESSAGE

COST MAY NOT EXCEED THE TOTAL BELOW

Total	0.00
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KRS102-IT Consulting Contract

Chief Information Officer - System Offices



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IT Consulting Contracts

A request for proposal (KRS102) was initiated to obtain contracts for University-wide use in purchasing as needed temporary information technology personnel and consulting services for a variety of IT applications, systems and services. Contracts were awarded to twenty-eight firms and can be utilized by units from any of the three University of Illinois campuses. These contracts are meant specifically for use in obtaining services from one or more of ten categories of services. Firms can only be utilized for the category(s) for which they were awarded and contracts executed. The initial contract term is for the period of July 1, 2016 through June 30, 2019 with the option to renew for two (2) additional twelve-month periods.

Please click on "Step 1 - Process to Initiate Service" located on the right hand side of the page to begin your consultant search.

Click on the categories below to expand view for an explanation of service and position title descriptions.

Category 1: IT Planning Services

Category 2: Information Security Services

Category 3: Software/Application Development Services

Category 4: Teaching and Learning Services

Category 5: Mobile Technology Services

Resources

[Step 1: Process to Initiate Service](#)

[Step 2: KRS102 Pricing](#)

[Step 3: Vendor Information](#)
(Categories awarded and contact information)

[Step 4: Request for Quote Form](#)
(Web form in development)

[Step 5: IT Consulting Form Job Aid](#)
(iBuy instructions)

[KRS102 FAQ's](#)

[Need Additional Assistance?](#)

Virtual Computing and Cloud Services

- 1MAT1601 – Cloud (Virtual) Computing Services has been awarded to SHI International Corp. by the Department of Strategic Procurement
 - Available to all IPHEC member schools
 - SHI serves as broker to provide cloud providers' products such as Microsoft Azure, Google Cloud Platform, Amazon Web Services, others
 - Awarded services include: Infrastructure as a Service, Platform as a Service, Software as a Service and Interface to manage and allocate services utilized by a participating school
 - Strategic in process of negotiating End User License Agreements (EULAs) with the cloud providers

Questions / Concerns?

