

## EMERGENCY PURCHASE STATEMENT

Agency/University: University of Illinois Urbana-Champaign Division: Provost Office

Address: Swanlund Administration Bldg, 601 E. John St, MC304 City: Champaign State: IL Zip: 61820

Vendor: Proctorio Inc.

Address: 6840 East Indian School Rd, Suite 200 City: Scottsdale State: AZ Zip: 85251

### Emergency Purchase Details

Emergency Category (select the appropriate option from the drop-down menu below):

To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues

Reason for selection of this particular vendor:

This vendor offers a full suite of on-line proctoring solutions which meet the University's needs. In the midst of the COVID-19 emergency, the University is making accommodations to continue spring semester classes virtually after spring break. The University is selecting this vendor because they offer a more automated proctoring solution than their competitors. To the University, this means the services will be more stable than the competition. We have also sought feedback from peer institutions, like The Ohio State University, on the quality and performance of this vendor.

The vendor is also offering extremely discounted services for the COVID-19 emergency.

Description of supplies or services to be provided:

This vendor will provide on-line course proctoring services. This includes identify verification of students, browser lock down and exam session recording with AI flagging of potential cheating. This system will integrate with our learning management system and be available to instructors to use within quizzes and exams.

Is there an existing State contract available for the required supplies or services? ☐ Yes ☒ No

Expected Start Date: 3/23/20 (One-Time Purchase) Estimated End Date\*: 5/20/20 (though the bulk licences are good for a +

Amount of this expenditure is: \$500,000 Actual or Estimated\*: Actual

\*Estimated end date and cost will be reported later.

Select the type of funding to be used: ☐ Federal Funds ☐ State Appropriated Funds ☐ State Grant Funds ☒ Other

If other, explain: ICR Funds

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### Signatures

I am making this statement and providing it to the CPO Office, the Auditor General, and the Procurement Policy Board in compliance with the Illinois Procurement Code and within 10 days after award of the contract.

I have authorized the emergency procurement in accordance with the requirements of the Illinois Procurement Code (30 ILCS 500) and the applicable administrative rule. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency/University  
Signature:



Title: \_\_\_\_\_

Printed Name:

**Brad Henson**  
**Director of Purchasing**

Date: 3/23/20