

Revised

ROLL CALL

PURCHASE RECOMMENDATIONS

The "Purchase Recommendations" are presented by campus. The source of funding would be "Institutional 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 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 Directors of Purchases have proposed and the Vice President and Chief Financial Officer recommends the following purchases.

The President of the University concurs.

PURCHASES RECOMMENDED

Chicago Campus

1 Unit Facilities Management

Item Emergency repairs to the outside air intake dampers at the Molecular Biology Research Building

Cost \$243,600 (estimated)

Vendor Kroeschell, Inc., Arlington Heights, IL

This purchase is exempt from sealed bid procedures because it falls under Section 526.2030, of the Illinois Procurement Rules, Emergency Procurement. This emergency service is required due to the failure of the heating system of the Molecular Biology Research Building.

This service will provide labor and material to replace the outside air intake dampers serving the main fan system of the Molecular Biology Research Building.

2 Unit Facilities Management

Item Emergency repairs to the hot water heating coils on the main fan system at the Molecular Biology Research Building

Cost \$354,362 (estimated)

Vendor Kroeschell, Inc., Arlington Heights, IL

This purchase is exempt from sealed bid procedures because it falls under Section 526.2030, of the Illinois Procurement Rules, Emergency Procurement. This emergency service is required due to the failure of the heating system of the Molecular Biology Research Building.

This service will provide labor and material to replace the hot water heating coils on the main fan system at the Molecular Biology Research Building.

Springfield Campus

3 Unit Facilities and Services

Item Bedroom furniture consisting of 222 beds, desks, four drawer chests, pedestal files and chairs

Cost \$269,041

Vendor Adden Furniture Lowell, MA

Bids Received

Total Cost

Adden Furniture, Lowell, MA	\$269,041
Ecologic, Lake Bluff, IL	\$277,292
New England Woodcraft – alternate bid Forest Dale, VT	\$282,329
Moduform, Fitchburg, MA	\$295,543
New England Woodcraft – base bid	\$296,029
Mastercraft Specialities, Red Lion, PA	\$312,603
Brill Company, Ludington, MI	\$314,139

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

The bedroom furniture will be installed in the new Founders Hall residence hall which is scheduled to open in August, 2008.

4 Unit Facilities and Services

Item Kitchen equipment consisting of 69 items and installation

Cost \$263,053

Vendor Great Lakes West, Mattawan, MI

<u>Bids Received</u>	<u>Total Cost</u>
Great Lakes, West, Mattawan, MI	\$263,053
Trimark Marlinn, Inc., Bedford park, IL	\$266,911

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

The equipment will be installed in the “Grille” in the Founders Hall residence hall which is scheduled to open in August, 2008.

University Administration

5 Unit Office of Business and Financial Services, Risk Management

Item Claims management services for the College of Pharmacy loss due to fire and the Molecular Biology Research Building loss due to water damage for the period January 26, 2008 to June 30, 2009.

Cost \$299,000 (estimated)

Vendor Marsh USA, Inc., Delaware, MD

This purchase is exempt from sealed bid procedures because it falls under Section 526.2030, of the Illinois Procurement Rules, Emergency Procurement. The emergency service was required due to a fire in the College of Pharmacy Building and failure of the heating system in the Molecular Biology Research Building. Both occurrences took place on January 19, 2008.

This service will provide claims management services including claim preparation, preliminary claim report, claim consultation, and claim project management. Deliverables will include: suggested property damage and extra expense record keeping procedures, preliminary claim submissions, final claim submission for presentation to insurance carriers, supporting schedules and other necessary documentation relating to the methodology Marsh utilized to calculate loss amounts, and assistance at meetings to explain all work accompanying the claim.

SUMMARY OF PURCHASES	
(Rounded to nearest dollar)	
Chicago Campus	\$ 597,962
Springfield Campus	\$ 532,094
University Administration	\$ 299,000
Recommended from Institutional Funds	
Grand Total	\$1,429,056