

PURCHASE SUMMARY -- January 21, 2010

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Number of Responsive Bids Sole Source	Low Bid Selected
1	\$390,000	one-time purchase	refurbished genome analyzer	Illumina, Inc., San Diego, CA	UIUC/ Roy J. Carver Biotechnology Center	sole source	n/a
2	\$479,325	one-time purchase	vevo 2100 imaging system	VisualSonics Corp., Toronto, Ontario, Canada	UIUC/ Beckman Institute for Advanced Science and Technology	sole source	n/a
3	\$583,200	18-month lease purchase	lease purchase of a refurbished genome sequencer and reagents	Roche Diagnostics Corp., Indianapolis, IN	UIUC/ Roy J. Carver Biotechnology Center	sole source	n/a
4	\$566,774	one-time purchase	nanomechanical testing system	Hysitron, Inc., Minneapolis, MN	UIUC/ Department of Mechanical Science and Engineering	sole source	n/a
5	\$1,035,081	one-time purchase	herbarium high density storage system	Bradford Systems Corporation, Bensenville, IL	UIUC/ Illinois Natural History Survey, Institute of Natural Resource Sustainability	sealed bid	n/a
6	\$5,000,000 est.	36-month contract with three, twelve-month renewal options	data networking equipment and maintenance	Information Systems Group, Inc., Rolling Meadows, IL	UIUC/ National Center for Supercomputing Applications (NCSA)	8	n/a
7	\$1,436,270	one-time purchase	molecular imaging system	Siemens Medical Solutions, Malvern, PA	UIUC/ Beckman Institute for Advanced Science and Technology	2	n/a
8	\$1,473,388 est.	36 month contract with two, twelve month renewal options	electrical laborers for telecom services	Broadway Electric, Inc., Elk Grove Village, IL	UIC/ Academic Computing and Communication Center (ACCC), Telecom	7	yes
9	\$4,000,000 est.	60 month contract	flu testing system, reagents and consumables	Cepheid, Sunnyvale, CA	UIC/ Hospital, Pathology Laboratory	sole source	n/a

Board Meeting
January 21, 2010

PURCHASE SUMMARY -- January 21, 2010

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Number of Responsive Bids Sole Source	Low Bid Selected
10	\$2,639,108 est.	60 month contract with five, twelve month renewal options	professional services and subscription fees for software enhancements to EMR	Cerner Corporation, Kansas City, MO	UIC/ Hospital, Information Services	sole source	n/a
11	\$900,728 est.	24 month contract with three, twelve month renewal options	immunoassay testing kits	Testing Components, Ithaca, NY; Neogen Corporation, Lexington, KY	UIC/ College of Pharmacy, Department of Biopharmaceutical Services Animal Forensic Toxicology Laboratory	2	yes
12	\$270,000	one-time purchase	24 hemodialysis machines	Fresenius USA, Waltham, MA	UIC/ Hospital Materials Management	sole source	n/a
13	\$843,960 est.	34.5 month contract with one, three year renewal option and two additional two year renewal options	software license for web-based travel and expense management system	Infor Global Solutions, Alpharetta, GA	UA/ Office of Business and Financial Services	5	n/a
14	\$759,830 est.	17 month contract with three, twelve month renewal options	customer relationship management system	SunGard Higher Education, Malvern, PA	UA/ Office of Student Systems Services and Administrative Information Technology Services (AITS)	4	n/a

Board Meeting
January 21, 2010

CHANGE ORDER SUMMARY -- January 21, 2010

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Explanation
1	\$50,000 est.	FY10	training for weatherization certification	Paul Knight DBA Domus Plus, Oak Park, IL	UIUC/ School of Architecture, Building Research Council	increase in the number of training courses needed
2	\$86,232 est.	FY10	training for weatherization certification	Richard White DBA Make It Fit/Mobile Furnace Training Systems, Taylorville, IL	UIUC/ School of Architecture, Building Research Council	increase in the number of training courses needed
3	\$1,140,000 est.	FY10 & FY11	ear implants and prosthesis attachment system	Cochlear Americas, Englewood, CO	UIC/ Hospital Surgical Services	increase in the number of ear implant surgeries
4	\$198,900 est.	FY10 & FY11	implantable devices (screws, drills, plates)	KLS Martin, Jacksonville, FL	UIC/ Hospital Materials Management	increase in number of patients requiring procedures which utilize these items
5	\$450,000 est.	FY10 & FY11	human tissue grafts	Lifecell Corporation, Branchburg, NJ	UIC/ Hospital Materials Management	increase in number of patients requiring procedures which utilize these items
6	\$600,000 est.	FY10	influenza virus testing supplies	Prodesse, Inc., Waukesha, WI	UIC/ Hospital, Pathology Laboratory	increase needed due to the high level of flu testing
7	\$154,570 est.	FY10	corneal tissue and sclera tissue implants	Midwest Eye Banks, Chicago, IL	UIC/ Hospital Materials Management	increase in the number of patients requiring procedures which utilize these items
8	\$234,390 est.	FY10 & FY11	neurosurgical plating systems	Biomet, Inc., South Bend, IN	UIC/ Hospital Materials Management	increase in the number of patients requiring procedures which utilize these items
9	\$78,750 est.	FY10 & FY11	collagen matrix grafts	Integra Life Sciences Corp., dba Integra Neurosciences, Plainsboro, NJ	UIC/ Hospital Materials Management	increase in the number of patients requiring procedures which utilize these items

Board Meeting
January 21, 2010

CHANGE ORDER SUMMARY -- January 21, 2010

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Explanation
10	\$132,100 est.	FY10	neurological aneurysm clips	Mizuho America, Inc., Beverly, MA	UIC/ Hospital Materials Management	increase needed due to current usage patterns in surgery and number of procedures which utilize these items
11	\$300,000	FY10	software migration services	Cerner Corporation, Kansas City, MO	UIC/ Hospital, Information Technology Services	increase needed to complete application testing and issue resolution for the system migration
12	\$583,952 est.	FY10 & FY11	various types of audio visual podia	Nomad Technologies, Eden Prairie, MN	UIC/ Academic Computing and Communication Center	increase needed to meet the needs of the 2010 classroom improvement project and to upgrade existing podia

RENEWAL OPTIONS SUMMARY -- January 21, 2010

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Explanation
1	\$1,050,000	FY10-FY11	fulfillment and distribution services	University of Chicago Distribution Center, Chicago, IL	UIUC/ University Press	continued need for services

Board Meeting
January 21, 2010