

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 Director of Purchases 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

Urbana-Champaign Campus

1 Unit Prairie Research Institute/Illinois State Water Survey

Item Mercury deposition analytical services for the period beginning November 1, 2011 through October 31, 2016, with the option to renew for five additional one-year periods. All renewals are subject to continuing need, availability of funds, and satisfactory performance.

Cost \$3,500,000 (estimated)

Renewal Options:	
November 1, 2016 to October 31, 2017	\$670,000 est.
November 1, 2017 to October 31, 2018	\$670,000 est.
November 1, 2018 to October 31, 2019	\$670,000 est.
November 1, 2019 to October 31, 2020	\$670,000 est.
November 1, 2020 to October 31, 2021	\$670,000 est.

Vendor Frontier Global Sciences, Inc., Seattle, WA

<u>Proposals Received</u>	<u>Point Summary of Proposals</u> (Maximum score 1000)
Frontier Global Sciences, Inc., Seattle, WA	940
Brooks Rand Labs, Seattle, WA	640

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

The primary objective of the National Atmospheric Deposition Program is to describe the chemical climate of the United States, including trends in wet deposition for chemicals that cause adverse effects on aquatic and terrestrial ecosystems. This is accomplished through the collection and analysis of weekly precipitation samples, as well as quality assurance and quality control archiving in a widely-available national database at the Illinois State Water Survey.

The awarded vendor will provide analyses of wet deposition samples of mercury from the network sites, as well as quality control and assurance of site operations through a site liaison.

A Best and Final Offer reduced the five-year cost by over \$34,000. The vendor has also agreed to hold prices constant for the first five years of the project.

This purchase will be funded by research grant funds from the United States Department of Agriculture.

2 Unit University Library

Item	Subscription to electronic journals for the period August 1, 2011 through June 30, 2012.
Cost	\$1,700,000 (estimated)

Vendor Proquest, LLC, Ann Arbor, MI

This purchase is a sole source because the vendor owns all publishing rights to the requested journals.

This purchase will provide access to over 52,000 titles in newspaper material, full text journals, dissertations, theses, and books for the University of Illinois at Urbana-Champaign campus library. The vendor will also provide online tools that support library bibliographic work, as well as resources for faculty to research conference and funding opportunities. The online content is available around-the-clock and can be accessed both on-site and remotely. It also saves the library both physical processing effort and storage space.

Proquest recently purchased a large portion of LexisNexis (previously owned by Elsevier) and also acquired Ebrary (an e-book platform). A subscription to Proquest electronic, microform, and print products consolidates the LexisNexis, Ebrary, and Proquest license agreements into one contract. This consolidation enables the University to cancel duplicate journal subscriptions and process only one license agreement instead of three.

The annual subscription cost is based on the quantity and mix of titles ordered by the Library. The University receives favorable discounting as a large and long-term customer, and the pricing is considered reasonable and acceptable.

SUMMARY OF PURCHASES	
(Rounded to nearest dollar)	
Urbana-Champaign Campus	\$ 5,200,000
Recommended from Institutional Funds	\$ 5,200,000
Grand Total	