

PURCHASE SUMMARY -- July 24, 2008

Revised

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	\$670,085 est.	one time purchase	microscope	Applied Precision	UIUC-Molecular Cellular Biology	sole source only manufacturer prototype test site	n/a
2	\$835,000 est.	one time purchase	irrigation system	All Green Irrigation	UIUC - Division of Intercollegiate Athletics	2	yes
3	\$350,000 est.	one time purchase	sculpture of Red Grange	George W. Lundeen	UIUC - Division of Intercollegiate Athletics	sole source artist specified in donation	n/a
4	\$807,126 est.	33 month contract with one, two year renewal option	fuel	Illini FS/Growmark	UIUC - Various Departments	2	yes
5	\$300,000 est.	11 month contract with four, one year renewal options	public relations services	Fleishman Hillard, Inc.	UIUC - Engineering	3	yes
6	\$4,111,940 est.	11 month contract with three, one year renewal options for one vendor and one, one year renewal option for other vendor	human blood and blood components	American Red Cross LifeSource Blood Services	UIC - Hospital/Pathology Services	2	Dual Award
7	\$553,000 est.	47 month contract, with one, one year renewal option	automated scheduling system	AtStaff, Inc.	UIC - Hospital/Department of Nursing Services	6	no
8	\$588,000 est.	23 month contract, with one, two year renewal option and one, one year renewal option	disposal of waste	Recycling Systems, Inc.	UIC - Facilities Management	3	yes

Board Meeting
July 24, 2008

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Number of Responsive Bids Sole Source	Low Bid Selected
9	\$698,175 est.	11 month contract	dialysis equipment	NxStage Medical, Inc.	UIC - Dialysis Department	sole source FDA approved patented only manufacturer and distributor	n/a
10	\$4,828,029 est.	one time purchase	patient monitoring system	GE Healthcare	UIC - Hospital	3	yes
11	\$330,000 est.	11 month contract	patient billing system management	McKesson	UIC - Patient Accounting	sole source compatible system	n/a
12	\$675,931	one time purchase	bowling equipment	QubicaAMF Worldwide	UIC - Student Center East Bowling Center	1	n/a
<u>13</u>	<u>\$420,228</u>	<u>one time purchase</u>	<u>mass spectrometer</u>	<u>Waters Technologies Corporation</u>	<u>UIC - College of Pharmacy</u>	<u>exempt</u>	<u>n/a</u>
14	\$890,000 est.	one time purchase	infrastructure upgrade for NCSA Petascale	Ameren/IP	UA - Facilities Planning and Programs	sole source regulated public utility service	n/a
15	\$436,500 est.	35 month contract with two, three year renewal options	custody services	Northern Trust	UA - Office of Business and Financial Services/University Investments	4	yes

Board Meeting
July 24, 2008

CHANGE ORDER SUMMARY -- July 24, 2008

Item Number	Board \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Explanation
1	\$400,000 est.	FY08-FY09	Crestron control systems	United Visual Aids, Inc.	UIUC - Campus Information Technologies and Educational Services	additional equipment needed for new Business Instructional Facility
2	\$105,000 est.	FY08-FY09	copier maintenance	RK Dixon	UIUC-Variou Departments	expanded number of copiers purchased by campus departments
3	\$305,391 est.	FY08-FY09	petroleum products	Tri-Star Marketing, Inc.	UIUC - Facilities and Services	increased fuel prices
4	\$105,000 est.	FY09	consulting services	Kerber, Eck & Braeckel LLP	UIUC - Agricultural, Consumer and Environmental Sciences/Business and Industry Services	DCEO increase in scope for fiscal monitoring federal activities
5	\$230,957 est.	FY09	support of computer system	Delcan Corporation	UIC - Computer Science	additional services to support around the clock coverage for IDOT system