

Executive Committee Meeting  
June 24, 2009

ROLL CALL

PURCHASE RECOMMENDATIONS

The "Purchase Recommendations" are presented by the Chicago 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 Director of Purchases at Chicago has proposed and the Vice President and Chief Financial Officer recommend the following purchases.

The President of the University concurs.

**PURCHASE RECOMMENDED**

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<b>Chicago Campus</b>	
1 Unit	College of Dentistry
Item	Purchase of dental delivery units, chairs, stools, lights, and water units.
Cost	\$495,171
	Group 1 \$ 90,925
	Group 2 \$346,496
	Group 3 <u>\$ 57,750</u>
	Total \$495,171

Vendor Pelton and Crane, Charlotte, North Carolina

Competitive bid requirements were followed in accordance with the Illinois Procurement Code.

The dental equipment will be used to replace and upgrade the Orthodontic Graduate Patient Care Clinic and the Pediatric Undergraduate Patient Care Clinic at the College of Dentistry. This purchase will allow dental students to experience the emerging technological, ergonomic and energy responsible advances that have taken place in the industry. The dental students are not currently experiencing these technological advances, because the current clinical equipment is over 20 years old.

The proposed LED operating room lights emit no radiant heat and consume 70% less energy when compared to standard halogen operating lights, thus resulting in annual energy and bulb replacement savings. The proposed water purification units require quarterly maintenance compared to the weekly maintenance of the current units, thus resulting in significant labor savings. Approval of the item at this time will enable the two clinics to open early in the Fall semester and minimize loss of clinical revenue while closed during the less busy summer months.

Other responsive bids received:

Group 1, Delivery Units/Trays:

A-DEC, Inc., Newberg, Oregon \$109,845.

Benco Dental Co., Wood Dale, Illinois \$114,184.

Group 2, Chairs, Stools and Lighting:

None.

Group 3, Water Units:

None.

Two other vendors bid on one or more groups of equipment but failed to meet such bid requirements as required certifications and technical specifications.

<b>SUMMARY OF PURCHASES</b>	
<b>(Rounded to nearest dollar)</b>	
Chicago Campus Recommended from Institutional Funds	
Grand Total	\$495,171