

PURCHASE SUMMARY

| 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 | \$1,837,500 est. | 36 month contract | limestone | Huber Engineered Materials | UIUC-Abbott Power Plant | 1 | n/a |
| 2 | \$419,610 est. | one time purchase | liquid nitrogen | Air Liquide Industrial | UIUC-Various Campus Departments | 2 | yes |
| 3 | \$408,224 | 12 month contract with four, one year renewal options | disposal of waste | Area Disposal | UIUC-Facilities and Services | 3 | yes |
| 4 | \$213,000 | 12 month contract with two, one year renewal options | soybean meal | Solae | UIUC-Animal Sciences | 1 | n/a |
| 5 | \$1,260,000 est. | 36 month contract with two, one year renewal options | aviation gasoline | Arrow Energy, Inc. | UIUC-Institute of Aviation | 1 | n/a |
| 6 | \$243,321 est. | one time purchase | repairs due to fire | Kroeschell, Inc. | UIC- Facilities Management | exempt service | n/a |

CHANGE ORDER SUMMARY

| Item Number | Board \$ Commitment | Length of Commitment | Commodity/Service Professional Service | Vendor | Campus/Requesting Department | Explanation |
|-------------|---------------------|----------------------|--|------------------|---|---|
| 1 | \$873, 431 est. | FY08-FY12 | pap test kits | Cytc Corporation | UIC-Hospital Pathology Laboratories | Dramatic increase in volume of requests for tests |
| 2 | \$300,000 est. | 13 months | claims management services | Marsh USA, Inc. | UA-Office of Business and Financial Services, Risk Management | Increase in scope to assist with recovery of lost grant revenue |