

PURCHASES SUMMARY -- March 11, 2009

Item Number	Annual \$ Commitment	Length of Commitment	Commodity/Service Professional Service	Vendor	Campus/Requesting Department	Number of Responsive Bids Sole Source	Low Bid Selected
1	\$706,609 est.	one time purchase	chartered flights for 2009 football season	Group Travel, Inc.	UIUC/Division of Intercollegiate Athletics	1	n/a
2	\$2,494,142 est.	24 month contract with three, one year renewal options	aggregated serials database	EBSCO	UIUC/Office for Planning and Budgeting/Carli	3	no
3	\$11,635,200 est.	12 month contract with two, one year renewal options	coal for FY10	Coal Sales, LLC	UA/Utilities Administration	3	yes