## Preliminary Purchases and Renewals for Approval, and Change Orders to be Reported
### at the November 16, 2017 Board of Trustees Meeting

<table>
<thead>
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<th>#</th>
<th>Campus</th>
<th>Recommendation #</th>
<th>Buyer</th>
<th>Department</th>
<th>Item Description</th>
<th>Vendor</th>
<th>Estimated Cost</th>
<th>Funding Source</th>
<th>Previous Vendor</th>
<th>Cost Savings</th>
<th>Status</th>
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<td>$30,721.50 less than the next responsive and responsible bidder</td>
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<td>Exempt Purchase per 30 ILCS 500 / 1-13, will be posted once approved by BOT</td>
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<td>Exempt Purchase per 30 ILCS 500 / 1-10, does not require Bulletin posting</td>
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**SEALED BIDS:**

- **TLE016**
  - **UIC**
  - **Trinh Le**
  - **UIC Facilities**
  - **Gasoline and Fuel**
  - **G Cooper Oil Company, Inc**
  - **$3,776,323.50**
  - **Cooper Oil Company**

**EXEMPT PURCHASES**

- **1SN1804E**
  - **UIUC**
  - **181116-1**
  - **Sarah Chronister**
  - **Veterinary Medicine**
  - **True Beam Package**
  - **Varian Medical Systems Inc**
  - **$2,100,000.00**
  - **Institutional Funds**
  - **N/A**
  - **N/A**

- **1HJ11808E**
  - **UIUC, UIC, 181116-2**
  - **Holly Highland**
  - **University Libraries**
  - **Subscription to Electronic Journals**
  - **Elsevier B.V.**
  - **$19,722,430.00**
  - **Institutional Funds**
  - **N/A**
  - **N/A**

- **N/A**
  - **UIS**
  - **Jill Menezes**
  - **Facilities Administration**
  - **Utilities for the Springfield Campus**
  - **City of Springfield, IL (City Water, Light and Power)**
  - **$8,500,000.00**
  - **Institutional Funds**
  - **City of Springfield**
  - **N/A**

- **N/A**
  - **UIS**
  - **Jill Menezes**
  - **Facilities Administration**
  - **Utilities for the Springfield Campus**
  - **Retroactive Approval City of Springfield, IL (City Water, Light and Power)**
  - **$3,830,343.00**
  - **Institutional Funds**
  - **City of Springfield**
  - **N/A**