

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

#	Campus	Recommendation #	Buyer	Department	Item Description	Vendor	Estimated Cost	Funding Source	Previous Vendor	Cost Savings	Status
<u>SEALED BIDS:</u>											
TLE016	UIC		Trinh Le	UIC Facilities	Gasoline and Fuel	G Cooper Oil Company, Inc	3,776,323.50		Cooper Oil Company	\$30,721.50 less than the next responsive and responsible bidder	ready to award once presented to the board
<u>EXEMPT PURCHASES</u>											
1SNC1804E	UIUC	181116-1	Sarah Chronister	Veterinary Medicine	True Beam Package	Varian Medical Systems Inc	\$2,100,000.00	Institutional Funds	N/A	N/A	Exempt Purchase per 30 ILCS 500 / 1-13, will be posted once approved by BOT
1HJH1808E	UIUC, UIC,	181116-2	Holly Highland	University Libraries	Subscription to Electronic Journals	Elsevier B.V.	\$19,722,430.00 5 year term	Institutional Funds	N/A	N/A	Exempt Purchase per 30 ILCS 500 / 1-13, will be posted once approved by BOT
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	Exempt Purchase per 30 ILCS 500 / 1-10, does not require Bulletin posting
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	Exempt Purchase per 30 ILCS 500 / 1-10, does not require Bulletin posting