

PURCHASES SUMMARY -- September 10, 2015

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	\$1,820,000	60 month contract	Provide capital project management system to facilitate the capital delivery process	e-Builder Inc. Plantation, FL	UIUC/Office of Capital Programs and Real Estate Services	3	Y
2	\$2,365,245	48 month contract	Power Management Control System (PMCS) for the Abbott Power Plant Provide team	General Electric International Inc, Shelton CT	UIUC/Facilities and Services, Energy Services Administration	1	Y
3	\$1,151,240 (estimated)	12 month contract	travel/charter flight services for the Men's and Women's basketball teams for the 2015/2016 season	Air Planning, LLC, Salem NH	UIUC/Department of Intercollegiate Athletics	2	Y
4	\$120,000,000 (estimated)	12 month contract	Purchase of pharmaceutical drug products from McKesson on an as-needed basis for the Ambulatory Care Pharmacies	McKesson Corporation San Francisco, CA	UIC/Hospital and Health Sciences System (UIHSS) on behalf of the Ambulatory Care Pharmacy	Sole Source	N/A
5	\$1,600,000 (estimated)	12 month contract	Health insurance coverage for certain contingent employees, all campuses	Mercer Health & Benefits LLC	UA/University Human Resources	Sole Source (Emergency Purchase)	N/A

Board Meeting
September 10, 2015