Approved by the Board of Trustees

September 22, 2022

**14**

Board Meeting

September 22, 2022

ROLL CALL

# PURCHASE RECOMMENDATIONS

Following are purchase recommendations proposed by each University and the System Office. The purchases are to be funded from State appropriations or institutional funds as appropriate. Unless otherwise specified or indicated, purchases are based on the lowest acceptable bid. The Interim Vice President, Chief Financial Officer, and Comptroller has approved all purchases to be funded from State appropriations in accordance with the *Bylaws of the Board of Trustees* and the *General Rules Concerning University Organization and Procedure.*

The Board action recommended in this item complies in all material respects with applicable State and Federal laws, University of Illinois *Statutes, The General Rules Concerning University Organization and Procedure*, the *Bylaws of the Board of Trustees* and Board of Trustees policies and directives.

The President of the University concurs.

**PURCHASES RECOMMENDED**

**University of Illinois at Chicago**

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| --- | --- | --- |
| 1 | Unit | UI Hospital and Clinics |
|  | Item | COVID-19 Testing Kits and Supplies for UI Hospital Laboratories |
|  | Cost | $ 2,820,000 (estimated) for the period September 23, 2022 – September 22, 2023 with no renewals |
|  | Vendor | Fisher Scientific Company LLC Hanover Park, IL |
|  |  | This purchase is exempt from competitive selection procedures in accordance with the Illinois Procurement Code (30ILCS 500/1-13).  Fisher Scientific Company provides Abbott Diagnostic’s ID NOW test kits for testing patients for COVID-19. ID NOW was one of the first point-of-care tests, delivering results in less than 15 minutes. UI Hospital and Clinics have used the Abbott ID NOW equipment since September 2020. This request is based on the current use of 55 test kits per week; each kit performs 20 individual tests (approximately 57,000 per year).  Business Enterprise Program (BEP) goals are not established for contracts that are exempt from the requirements of the Illinois Procurement Code. |

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| **SUMMARY OF PURCHASES** | |
| University of Illinois at Urbana-Champaign | $ |
| University of Illinois at Chicago | $ 2,820,000 |
| University of Illinois Springfield | $ |
| Recommended from Institutional Funds  Grand Total | $ 2,820,000 |
|  |  |