

**From:** Evan DeLucia  
**Sent:** Fri, 17 Feb 2017 10:02:41 -0500  
**To:** Johnston, Morgan B  
**Subject:** Re: Carbon Credit Sales - funding request 1 of 2

Approved

Sent from my iPad

On Feb 17, 2017, at 9:48 AM, Johnston, Morgan B <[mbjohnst@illinois.edu](mailto:mbjohnst@illinois.edu)> wrote:

Hi Ben,

This is formal approval to move forward with the Carbon Credit sales funding for the RFP for purchasing offsets. Will you please send me a copy of the RFP when it is published, for our records?

Thanks,  
Morgan

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*Ms. Morgan B. Johnston*

Associate Director of Facilities & Services  
Director of Sustainability, F&S iSEE Staff Liaison  
University of Illinois at Urbana-Champaign  
Facilities & Services, 148B PPSB, MC-800  
1501 S. Oak, Champaign, IL 61820  
217-333-2668 [mbjohnst@illinois.edu](mailto:mbjohnst@illinois.edu)  
<http://icap.sustainability.illinois.edu>

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**From:** Coleman, Helen J  
**Sent:** Friday, February 17, 2017 8:44 AM  
**To:** Johnston, Morgan B <[mbjohnst@illinois.edu](mailto:mbjohnst@illinois.edu)>; Evan DeLucia <[delucia@life.illinois.edu](mailto:delucia@life.illinois.edu)>  
**Cc:** McCall, Benjamin <[bjmccall@illinois.edu](mailto:bjmccall@illinois.edu)>; Tomaszewski, Matthew Andrew <[mat6@illinois.edu](mailto:mat6@illinois.edu)>; Gress, Vicky L <[gress@illinois.edu](mailto:gress@illinois.edu)>  
**Subject:** RE: Carbon Credit Sales - funding request 1 of 2

I approve.  
Helen J. Coleman, LEED AP  
Interim Executive Director  
University of Illinois Urbana-Champaign  
Facilities & Services  
1501 South Oak St.  
Champaign, IL 61820  
Phone: (217) 265-8477  
E-mail: [hjcolema@illinois.edu](mailto:hjcolema@illinois.edu)

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**From:** Johnston, Morgan B  
**Sent:** Thursday, February 09, 2017 10:39 AM  
**To:** Coleman, Helen J <[hjcolema@illinois.edu](mailto:hjcolema@illinois.edu)>; Evan DeLucia <[delucia@life.illinois.edu](mailto:delucia@life.illinois.edu)>  
**Cc:** McCall, Benjamin <[bjmccall@illinois.edu](mailto:bjmccall@illinois.edu)>; Tomaszewski, Matthew Andrew <[mat6@illinois.edu](mailto:mat6@illinois.edu)>; Gress, Vicky L <[gress@illinois.edu](mailto:gress@illinois.edu)>  
**Subject:** Carbon Credit Sales - funding request 1 of 2

Hello Helen and Evan,

Per the attached MOU, the two of you are responsible for evaluating and approving the use of Carbon Credit sales funding. My understanding of our current funding level is in the attached document, showing approximately \$600K available to allocate. (Vicky, please correct me if my tracking file is inaccurate.)

**Please approve: Virtual Storeroom for Carbon Offsets, estimated at \$20,000 to 30,000**

With the Request for Purchase being submitted by Ben McCall through the Purchasing Division for replacement offsets from the 2015 calendar year sale of Carbon Credits to BPTN, we have an opportunity to also meet iCAP objective 8.2 "By the end of FY17, develop an administrative mechanism to enable campus units to voluntarily purchase carbon offsets." iSEE is preparing a virtual storeroom for carbon offsets, that will allow internal campus units to voluntarily purchase offsets for their departmental greenhouse gas emissions. This funding would provide the starting inventory for the storeroom, and the inventory would be replenished using income from the internal sales.

There is significant administrative savings to complete this purchase in conjunction with the purchase to replace the CCs sold to BPTN. There is also a risk that the price will be higher than anticipated. If pricing were to come in exorbitantly high, I understand we could reject the proposals. For instance, if the prices we receive are higher than the income we received from the BPTN sale, that would be surprising and additional discussion would be needed.

Thank you,  
Morgan

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*Ms. Morgan B. Johnston*  
Associate Director of Facilities & Services  
Director of Sustainability, F&S iSEE Staff Liaison  
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