

**From:** Ben McCall  
**Sent:** Wed, 15 Jun 2016 09:06:41 -0500  
**To:** Johnston, Morgan B; campus-sustainability@illinois.edu  
**Cc:** Israel, Loren Todd; Henson, Bradley; Lage, Stephanie M  
**Subject:** Re: Approve: Approval Needed: CCs sale to BTPN PO increase

All,

Sorry for my typo; I meant 55,799 not 57,799! My point was that we need the amendment to clearly indicate that SN cannot retain another 55,799 from the proceeds, since the 55,799 number must include the verification costs.

Cheers,

Ben

On June 15, 2016 7:51:35 AM CDT, "Johnston, Morgan B" <mbjohnst@illinois.edu> wrote:  
Ben, doesn't that exceed the bid limit?

Sent from my mobile device

On Jun 15, 2016, at 7:22 AM, Ben McCall <[campus-sustainability@illinois.edu](mailto:campus-sustainability@illinois.edu)> wrote:

Dear All,

Evan is comfortable with the increase in the PO to \$57,999. I should point out for the record that we will not be using the Chevy funds for this; rather these funds (with the exception of the verification costs) will come directly from BPTN.

Incidentally, we also realized in a meeting yesterday that my proposed language "102,991 credits were/are sold to BPTN for \$7.75/ton, and SN is retaining \$55,799 in exchange for their services, such that SN will transfer \$742,381.25 to UIUC?" is imprecise, in that it ignores the verification costs that I think we've been invoiced for, and which we may have already paid (?). The amount SN transfers to UIUC should be increased by the amount of those verification costs, such that the total SN receives (either by retaining BPTN funds or from what we pay/paid from SN's invoice) is equal to \$57,999.

I expect the change order request should be coming very soon now.

Thanks!

Ben

On 06/14/2016 10:55 PM, Johnston, Morgan B wrote:

FYI, Helen approves the PO increase for Second Nature. I understand Ben is seeking Evan's approval, and iSEE is working on the PO modification.

Thanks!!  
Morgan

Sent from my mobile device

Begin forwarded message:

**From:** "Coleman, Helen J" <[hjcolema@illinois.edu](mailto:hjcolema@illinois.edu)>  
**Date:** June 14, 2016 at 10:36:19 PM CDT  
**To:** "Johnston, Morgan B" <[mbjohnst@illinois.edu](mailto:mbjohnst@illinois.edu)>  
**Subject:** **Approve: Approval Needed: CCs sale to BTPN PO increase**

I approve an increase for using the "Chevy funding" to pay Second Nature a total of \$55,799, rather than \$40,000. This is in exchange for their work to sell our UIUC Carbon Credits (CCs) from 7/2014 to 12/2015, a total of 102,991 CCs to BPTN.

This does not lock in a campus decision regarding the option to purchase replacement carbon offsets. That discussion will be needed, in conjunction with discussion regarding the internal MOU for allocation of funds from selling CCs.

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Sent from my Android device with K-9 Mail. Please excuse my brevity.