

PROCUREMENT & CONTRACTING REPORT

Period: August 2017

**TABLE I
ITEMS FOR BOARD APPROVAL**

Description	Purpose	Frequency	Department/Program Area	Funding Source

**TABLE II
SOLICITATION REQUESTS**

Description	Notes	Department/Program Area	Funding Source
As-needs HVAC	As-needs HVAC repair/maintenance	Plant	Plant
Help Desk Software	Help desk software RFP	ITS	TBD
Exterior wayfinding	Bid for signage	Plant	Plant
Interior wayfinding	Bid for signage	Plant	Plant
Snow removal services	ACC	ACC	current

**TABLE III
POTENTIAL SOLICITATION > \$60,000 (not in current budget)**

Description	Notes	Department/Program Area	Funding Source
Campus portal solution	RFP for cloud based software as a solution for campus portal solution	ITS	Student Technology Fee and Technology Infrastructure Fee
Upgrading HVAC contracts	ACC	ACC	ACC
Crossroads renovation	Modify existing space	SS	Student fee fund balance
Lifts	5 auto lifts for auto technology \$80,000+	Auto Tech	Perkins

**TABLE IV
EXECUTED CONTRACTS**

Description	Purpose	Department/Program Area	Funding Source
Various education affiliation agreements		Health-Sciences	n/a
Various facilities agreements		Outreach & Workforce Development	Revenue
Various articulation agreements		AA	n/a
Various visiting artists		Fine Arts	various
LCSD #2	Dual enrollment	AA	n/a
Master Mechanical	Gas line repair	Plant	Plant
Pepsi Co	Amend 2 – change back to LCCC from Foundation	A&F	Revenue
Thomson Reuters	Online legal resource	SS	Aux
BDI DataLynk	Fiber optics training	AA	
Air-Right	Fume hood inspections	SS	Current
A. Lange Consulting	ITS consulting	ITS	Current
Be Quick Horseshoeing	Farrier	Equine	Current
Scotch Boy	South AG Parking Island	Plant	Plant
Shred-it	name change from A thru Z	A&F	Current
Donnell Holeman	Farrier	Equine	Current
Jacey Honey	Steer lease	Rodeo	Current
Pat Goodwine	Bull lease	Rodeo	Current
Jeff Turek	Goat usage	Rodeo	Current
Ferrelli	Amendment –extend term	SS	Current
Summit Rodeo	Steer lease	Rodeo	Current
Pauly Group	Executive reference checking & employment searches	HR	current
Maggie Albers	Consultant – campus wellness counselor	SS	current

**TABLE V
PRE-APPROVED PURCHASE ORDERS EXCEEDING \$12,500**

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
EPC USA	Exinda diagnostics & shaping software	Annual	ITS	CF	\$46,996.00	
Master Mechanical	Gas meter relocation & gas line repair	One-time	Plant	1m	\$17,878.99	
Big Horn Roofing	CT building reroof	One-time	Plant	Plant	\$71,133.21	
Construction Specialists	Science lab renovation	One-time	Plant	CF	\$22,495.50	
Reiman Corp	Gateways for secondary entries	One-time	Plant	Plant	\$12,830.54	
ISC/Venture Tech	Cisco smartnet renewal	Annual	ITS	Current	\$36,368.57	
Bio-Rad Laboratories	PCR detection system & warranty	One-time	Biology	Federal	\$39,620.16	
Lexmark Enterprise Software	Software upgrade-perceptive content	One-time	ITS	1m	\$20,000.00	
Tobin & Associates	RAC project architect	One-time	Plant	1m	\$12,725.88	
SHI International	Microsoft EES licenses	Annual	ITS	Current	\$78,032.74	
Method Studio	Res hall architect	One-time	Res Hall	Aux	\$72,000.00	
Burning Glass International	Renewal – labor insight & job pulse	Annual	A&F	Current	\$19,260.00	
ProQuest	Ag journals & ProQuest central	Annual	Library	Federal	\$21,049.00	
Yesco	External wayfinding signage	One-time	Plant	Multiple	\$31,218.95	
Reiman Corp	Mcllvaine Plaza	One-time	Plant	Plant	\$70,016.98	
Big Horn Roofing	CT & AB reroof	One-time	Plant	Plant	\$51,437.70	