

PROCUREMENT & CONTRACTING REPORT

Period: October 2018

**TABLE I
SOLICITATION REQUESTS**

Description	Notes	Department/Program Area	Funding Source
ACC Classrooms	ACC classroom additions bid	ACC/Plant	Plant
Ludden Library signage	Interior wayfinding signage	Plant	Plant
ADA signage	ADA signage	Plant	Plant

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

Description	Notes	Department/Program Area	Funding Source
Enrollment software	Student experience & predictive analytic package	SS	Funding may come from multiple sources such as Wyoming Community College Commission, LCCC Student Technology Fees TIF (Technology Infrastructure Fee), LCCC Student Services Budget, and/or LCCC Academic Affairs Budget
Athletic equipment	Treadmills, workout equipment, stair masters, etc.	Athletics	Wellness fees (approx.. \$70,000)
TXRS – x-ray fluorescents	Sole source to purchase a demo unit	Science	INBRE Grant and multiple departments within Science, VPAA, Foundation & AG
Ultrasound machine	Ultrasound machine	Sonography	Perkins

**TABLE III
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

Big Horn Roofing	Plant & AG classroom roof replacement	Plant	Plant
FCI	CMAR – res hall	Plant	Plant
Johnathan Light	Mural artist for language lab	AA	Current
Carry-on Celebrations	DJ for homecoming	SS	Aux
Mitchell Bevans	Basketball assigner	RAC	Current
Unify Energy Solutions	Control system for Health Sciences bldg.	Plant	Plant
Albany County Public Health	Flu shot clinic at ACC	ACC	n/a
Summit Trucking & Housemoving	Modular sale/move	A&F	Revenue
Carpet One	CCI carpet replacement	Plant	Plant
Method Studio	Res Hall Level 3	Plant	Plant
Technical Safety Service	Fume hood inspection	Science	Risk management
Encore Electric	Change Order 1	Plant	Plant
Method Studio	Amend 1 – extend term	Plant	plant

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
GH Phipps	Pay App #4 – Ludden library	One-time	Plant	multiple	\$591,219.90	
Method Studio	Res hall design	One-time	A&F	Aux	\$249,826.48	
Workplace Elements	Ludden library furniture	One-time	Library	Plant	\$132,367.45	
LCCC Foundation	2 nd quarter	Quarterly	President	Current	\$80,372.75	
Workplace Elements	Ludden library furniture	One-time	Library	Plant	\$63,875.50	
NCHERM group	Title IX training	Annual	SS	Current	\$32,750.00	
Laramie Cty 4-H Livestock	Livestock sale	One-time	Ag	Current	\$32,457.26	
Ellucian	CRM recruit	One-time	ITS	Current	\$31,737.00	

Arrow Stage Lines	Bus charter	One-time	RAC	Current	\$27,806.00	
Welch Equipment	Toyota forklift	One-time	Plant	1m	\$25,945.00	
Cator Ruma & Associates	North heating plant, main plant boiler & ACC generator projects	One-time	Plant	Plant	\$22,227.00	
Border States Electric	Switchboard project	One-time	Plant	Plant	\$21,375.66	
ATI	RN surgical, leadership online	One-time	Nursing	Current	\$19,750.00	
Bennett Wagner Grody Architect	Library renovation	One-time	Plant	Plant	\$18,451.69	
Paramount Supply	RAC replacement of pump & piping	One-time	Plant	1m	\$16,616.07	
Bennett Wagner Grody Architect	Board room, Admin & EEC bldg. renovation	One-time	Plant	1m	\$14,840.00	
STC Construction	Asphalt patching	Annual	Plant	1m	\$14,622.52	
Morgan Concrete	Concrete work	Annual	Plant	1m	\$12,900.00	