

PROCUREMENT & CONTRACTING REPORT

Period: December 2018

**TABLE I
SOLICITATION REQUESTS**

Date	Description	Notes	Department/Program Area	Funding Source
December 2018	Fine Arts bridge loan financing	RFP	A&F	1m
December 2018	As-needs moving services	RFP	A&F	TBD based on projects

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

Date	Description	Notes	Department/Program Area	Funding Source
July 2018	Athletic equipment	Treadmills, workout equipment, stair masters, etc.	Athletics	Wellness fees (approx.. \$70,000)
August 2018	TXRS – x-ray fluorescents	Sole source to purchase a demo unit	Science	INBRE Grant and multiple departments within Science, VPAA, Foundation & AG
October 2018	Ultrasound machine	Ultrasound machine	Sonography	Perkins
December 2018	EEC renovation/remodel	EEC renovation/remodel	Plant	Bridge loan financing to be paid back with mill levy funds

**TABLE III
EXECUTED CONTRACTS**

Date	Description	Purpose	Department/Program Area	Funding Source
December 2018	Various education affiliation agreements		Health-Sciences	n/a
December 2018	Various facilities agreements		Outreach & Workforce Development	Revenue
December 2018	Various articulation agreements		AA	n/a
December 2018	Various visiting artists		Fine Arts	various
December 2018	Elk Ridge Builders	ACC classroom addition	Plant	Plant
December 2018	Flying B Bull Riding	Arena event	Outreach & Workforce Development	revenue
December 2018	Daktronics	RAC score boards	RAC	Foundation
December 2018	Bobat	Skidsteer lease	Plant	Plant

December 2018	Pat Hall	Equine instructor	Equine	Student
December 2018	Richardson Construction	Change Orders 3-5 – Crossroads	Plant	Plant
December 2018	FCI	Amendment 1 – Res Hall	Plant	SLIB loan
December 2018	B&W Glass	Storefront	Plant	Plant
December 2018	J Heart Equine Services	Equine therapy	Equine	current
December 2018	EAB Global	Enrollment software Student experience & predictive analytic package	ITS	Student fees
December 2018	UW Family Residency Program Service	Renewal	Counseling	Student fees
December 2018	CenturyLink	Phone upgrade	ITS	Current
December 2018	Century Environmental Hygiene	Asbestos consultation	Plant	Plant

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

Date	Vendor	Purpose	Frequency	Department/ Program Area	Funding Source	Cost	Prior Board Approval
December 2018	Daktronics	Scoreboards	One-time	RAC	Foundation	\$18,393.00	
December 2018	Bennett Wagner Grody Architects	Library	One-time	Library	Plant	\$20,236.80	
December 2018	Acme Construction	Various small construction projects	One-time	Plant	1m	\$25,399.00	
December 2018	Troxell Communications	Misc. AV equipment for Library remodel	One-time	ITS	Plant	\$31,382.00	
December 2018	Unify Energy Solutions	Multiple electrical services jobs	One-time	Plant	Multiple	\$151,345.00	
December 2018	Method Studio	Res Hall design	One-time	A&F	Aux	\$266,226.45	
December 2018	GH Phipps	Pay App #6 – Library	One-time	Plant	Plant	\$722,668.78	