



# MEMORANDUM

TO: Members of the Board of Trustees  
 FROM: Dr. Joe Schaffer, President  
 DATE: February 18, 2015  
 SUBJECT: Contracting & Procurement Report

**TABLE I  
ITEMS FOR BOARD APPROVAL**

Description	Department/Program Area	Funding Source
No report		

**TABLE II  
PRE-APPROVED PURCHASES EXCEEDING \$12,500**

Description	Department/Program Area	Funding	Cost
Library renewals	Library	Grant Funds	\$16,406.59
Lab Fees	Math & Science	Current Funds	\$46,880.00
Pay App – West Arena Parking Add	Physical Plant	**Plant Funds	\$106,861.50
Essential Manikins	Nursing Program	Current Funds	\$64,908.97
Construction Services-Res Hall	Physical Plant	Multiple	\$15,992.00
Facility Lease Agreement	Admin & Finance	Grant Funds	\$50,000.00
Digital X-Ray Detector	Radiology Program	Current Funds	\$47,439.00
Cannon Camera & Accessories	Public Relations	Current Funds	\$20,495.30
Pay App - Gateway Improvement	Physical Plant	**Plant Funds	\$36,002.95
Software Licenses	Information Technology	Current Funds	\$24,510.38

**TABLE III  
SOLICITATION REQUESTS**

Description	Department/Program Area	Funding
No Report		

**TABLE IV  
EXECUTED CONTRACTS**

Description	Department/Program Area	Funding Source
Various Clinical Agreements	Health Science Programs	No Funds involved
Univ Of Wyo IDeA Grant	Academic Affairs	Univ of Wyoming Grant
American Legion	Workforce Services	Grant Funds
Design Agreement	Physical Plant	Auxiliary Funds

Various Service Agreements	Academic Affairs/Admin and Finance	Current Funds
ReNEW Curriculum Development	Academic Affairs	Current Funds
WICHE Interstate Passport Phase II	President	Current Funds
UW-SIP	Academic Affairs	Grant Funds

- \* Major Maintenance Monies - Contingency Reserve
- \*\* Major Maintenance Monies
- \*\*\* Capital Construction