



MEMORANDUM

TO: Members of the Board of Trustees
 FROM: Dr. Joe Schaffer, President
 DATE: January 21, 2015
 SUBJECT: Contracting & Procurement Report – November and December

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
Bus Charters For Men's & Women's Soccer	Athletics	Current Fund	\$16,412.00
Fixed Compensation	Sodexo America	Current Fund	\$111,682.00
Pay App West Arena Parking Addition	Reiman Corp	**Plant Fund	\$83,744.55
Winter 2014 Talon Magazine	Pioneer Printing	Current Fund	\$26,547.89
Res Hall Carpet and Fire Sprinkler repair	Tandus Flooring	Auxiliary Fund	\$16,044.60
Campaign media: Search Engine/Marketing	ReachLocal	Current Fund	\$150,000.00
Blade Server and Enterprise License	Venture Technologies	Current Fund	\$32,280.18
Construction Svs for emergency repairs in ResHall	Acme Construction	Auxiliary Fund	\$15,300.00
Fixed Compensation	Sodexo America	Current Fund	\$84,558.00
Pay App West Arena Parking Addition	Reiman Corp	**Plant Fund	\$76,834.20
Anatomy/Physiology Models	Holt Anatomical	Current Fund	\$62,007.03
Anatomy/Physiology Models	VWR Funding	Current Fund	\$103,797.79
UpToDate	Library	Restricted Funds	\$14,825.00

TABLE III - SOLICITATION REQUESTS

Description	Department/Program Area	Funding
No Report		

TABLE IV - EXECUTED CONTRACTS

Description	Department/Program Area	Funding Source
Homeland Security- Implementation of Presidential Policy Directives	Academic Affairs/Grants Office	State of WY Grant
City of Laramie Well Testing	Physical Plant	No Funds Involved
Various Clinical Agreements	Health Science Programs	No Funds Involved

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