

MEMORANDUM

TO:

Members of the Board of Trustees

FROM:

Dr. Joe Schaffer, President

DATE:

May 22, 2015

SUBJECT:

Procurement and Contracting 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
Dell Wyse Thin Client – Classroom Upgrade	ITS	Current	\$14,366.25
WCCC – SmarThinking	Library	Current	\$20,065.12
American Welding & Gas – Piranha P-65 Iron Worker	Welding	Federal	\$17,800.00

TABLE III SOLICITATION REQUESTS

Description	Department/Program Area	Funding
Utility Tractor	Ag/Equine	Current
Gateway Spire Signage	Physical Plant	Plant Funds

TABLE IV EXECUTED CONTRACTS

Description	Department/Program Area	Funding Source
Cheyenne Frontier Days – silver boot sponsorship by LCCC	Public Relations	Current
Amendments to extend contract end dates to 6/30/16	Various	Various
Shrine Club – Circus arena rental	Facilities & Events	Current
Service Agreements – theater, guest speakers, artists, etc.	Various	Current
Unify Energy Solutions – company change from Air Comfort Inc.	Physical Plant	Current

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