

**PROCUREMENT & CONTRACTING REPORT**  
 Board Meeting Date: September 23, 2015  
 Period: August 2015

**TABLE I  
 ITEMS FOR BOARD APPROVAL**

Description	Purpose	Frequency	Department/Program Area	Funding Source

**TABLE II  
 SOLICITATION REQUESTS**

Description	Notes	Department/Program Area	Funding Source
Pest Control Services	Closes 9/8/15	Physical Plant	Current
Dust Collection Setup in Physical Plant	Closes 9/10/15	Physical Plant	Plant
CCI Conference Room Project – ceiling tiles, upgrade A/V equipment & speakers, replace lights	Closes 9/9/15	Physical Plant	Plant

**TABLE III  
 EXECUTED CONTRACTS**

Description	Purpose	Department/Program Area	Funding Source
Arrow Stage Lines	Charter for athletics	Athletics	Current
Superior Electric	Install 8 security cameras	IT	Current
N Line Electric	On-call/emergency electrical services	Plant	Current
Various education affiliation agreements	Education affiliation	Health Sciences	n/a
Various guest speaker/ visiting artists	Cultural events	Various	various

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

<b>Vendor</b>	<b>Purpose</b>	<b>Frequency</b>	<b>Department/Program Area</b>	<b>Funding Source</b>	<b>Cost</b>	<b>Prior Board Approval</b>
South & Jones Timber Co.	Wood pellets for equine program	Annual	AG	Current	\$15,330.00	Budget
Red Baldy Ranch	Ag, Rodeo & Equine hay purchase	Annual	AG	Multiple	\$28,125.00	Budget
S&S Builders	Site concrete project 2015	One-time	Plant	1 mil	\$46,190.00	Budget
Sodexo	Variable compensation	Monthly	Admin/Finance	Current	\$84,985.87	Budget
Sodexo	Fixed compensation	Monthly	Admin/Finance	Current	\$24,475.00	Budget
CCS Presentations	A/V supplies	One-time	IT	Current	\$29,658.80	Budget
Macy Engineering	Engineering services for TC Well system	One-time	Plant	Plant	\$18,120.01	Budget
South Cheyenne Water & Sewer District	Water & sewer development fees for Flex Tech Project	One-time	Plant	Plant	\$132,400.00	Budget
Lewan & Associates	Cisco memory for servers	One-time	IT	Current	\$27,259.44	Budget
Stotz Equipment	John Deere ProGator	One-time	Plant	1 mil	\$21,645.00	Yes
Stotz Equipment	John Deere 1575 Mower	One-time	Plant	1 mil	\$34,431.04	Yes
Amizade Global Service Learning	Student Services class trip to Trinidad - deposit	One-Time	Student Services	Student fund	\$14,565.00	n/a