

PROCUREMENT & CONTRACTING REPORT

Board Meeting Date: February 17, 2016

Period: January, 2016

**TABLE I
ITEMS FOR BOARD APPROVAL**

Description	Purpose	Frequency	Department/Program Area	Funding Source
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**TABLE II
SOLICITATION REQUESTS**

Description	Notes	Department/Program Area	Funding Source
Employee Compensation Assessment	Employee Compensation Assessment	Human Resources	TBD

**TABLE III
POTENTIAL SOLICITATION > \$30,000 (not in current budget)**

Description	Notes	Department/Program Area	Funding Source
Campus portal solution	RFP for cloud based software as a solution for campus portal solution	ITS	Student Technology Fee and Technology Infrastructure Fee
Revision of campus master plan	Sole source JJR, LLC (original contractor)	Admin/Finance	TBD
Climbing wall for swimming pool	SGA approved funds to install a climbing wall on the swimming pool	Athletics	Student Funds
Exterior Wayfinding	Finalizing vendor selection and scope	Admin/Finance	TBD

**TABLE IV
EXECUTED CONTRACTS**

Description	Purpose	Department/Program Area	Funding Source
Dave Loden Construction	PE gym roof	Physical Plant	Plant Fund
Interact Communications	Marketing assessment	Public Relations	One-time (TBD)
MDM Landscaping	Bore sidewalks	Physical Plant	Plant Fund

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Smart Sports	LCCC clinic time & services (July-Oct)	One time	Athletics	Current	\$12,795.00	n/a
Merit Electric	Interior lighting replacement project	One time	Plant	Plant	\$207,054.31	n/a
UpToDate	Site licenses for 2016	Annual	Library	Fed Fund	\$14,600.00	n/a
JSTOR	Arts & sciences collection (online library)	One time	ITS	Multiple	\$13,150.00	n/a
Reiman Corp.	CCI conference room renovation	One time	Plant	Multiple	\$178,683.30	n/a