

PROCUREMENT & CONTRACTING REPORT

Period: March, 2017

**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
Title IX & VAWA Compliance	RFP	Student Services	TBD
Gas Meter Relocation	IFB	Plant	Plant
Residence Halls Architect	RFP – level I & level II	Res Hall	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
Upgrading HVAC contracts	ACC	ACC	ACC
Continuous quality improvement	RFP – continuous quality improvement	Admin/Finance	TBD
Crossroads renovation	Modify existing space	SS	Student fee fund balance
Science building renovation	Modify room into student study space; modify micro classroom to be more flexible	AA	Existing grant funds and Department funds
Chemical storage evaluations & mitigation	Chemistry area	Admin/Fin	TBD
Badge access & tracking system	Badge scanning system	SS	TBD
New Residence Hall	RFP for architectural level 1 & 2 design	Residence Hall	TBD
Crossroads design	Architect selection	SS	TBD

**TABLE IV
EXECUTED CONTRACTS**

Description	Purpose	Department/Program Area	Funding Source
Various education affiliation agreements		Health-Sciences	n/a
Various facilities agreements		Outreach & Workforce Development	Revenue
Various articulation agreements		AA	n/a
Various visiting artists		Fine Arts	Tbd
Steifco	As-needs painting	Plant & Res Hall	Plant
Glenn Otto & Sons Painting	As-needs painting	Plant & Res Hall	Plant
All American Masonry	Masonry work on Health Sciences	Plant	Plant
NCHERM	Title IX training	SS	TBD
TimeClock Plus	Explore functionality	Accounting	Current
ByteSpeed	Amend to extend term	ITS	Current
Absolute Solutions	Amend to extend term	Campus Security	Current
Williams & Fudge	Amend to extend term	Accounting	Current
Evergreen Solutions	Amend to extend term	HR	Current
Mountain States Employers Council	Amend to extend term	HR	Current
Collection Center	Amend to extend term	Accounting	Current
ConServe	Amend to extend term	ITS	current
ANB Bank	Amend to extend term	Accounting	Current
McGee Hearn Paiz	Amend to extend term	Accounting	Current
TimeClock Plus	Amend to extend term	Accounting	Current
Carpet One Commercial flooring	As-needs carpet installation	Plant	plant

Shamrock Audio	Thunderbirds audio setup	Facilities & Events	Aux
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**TABLE V
PRE-APPROVED PURCHASE ORDERS EXCEEDING \$12,500**

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Bio-Rad Laboratories	GelDoc XR+	One-time	Math & Sciences	Federal	\$15,000.00	n/a
Pioneer Printing	Talon Summer 2017	Quarterly	PR	Current	\$31,366.31	n/a
Linx Multimedia	Pay App #5-Pathfinder	One-time	Pathfinder	Pathfinder	\$12,609.02	n/a
Tobin & Assoc.	Science bldg. renovation; AB & CT Roof; ACC additions	One-time	Plant	Plant	\$31,427.00	n/a
Quillen Electrical	Site lighting upgrade phase 2	One-time	Plant	Plant	\$106,643.00	n/a