

PROCUREMENT & CONTRACTING REPORT

Period: December 2016

**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
South Irrigation Rehab Project	Rebid	Plant	Plant
Gateways for Secondary Entries	Rebid	Plant	Plant

**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
Climbing wall for swimming pool	SGA approved funds to install a climbing wall on the swimming pool	Athletics	Student Funds
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

**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	Articulation agreements	AA	n/a
Bobcat of the Rockies	Equipment lease	Plant	Plant
Tangram	Amendment #4	Plant	Plant
Wern Air	As-needs boiler service/inspection	Plant	Plant
Rocky Mountain Boiler Services	As-needs boiler service/inspection	Plant	Plant
Kasco	As-needs boiler service/inspection	Plant	Plant
Spec-Tech-Sales	As-needs boiler service/inspection	Plant	Plant
Multicard	Maintenance of security equipment	Administration & Finance	Current
Tangram	As-needs wayfinding consulting	Plant	Plant
Pearson VUE	CNA testing	Nursing	Aux
Burns Town Hall	Zumba classes	Outreach	Aux
VAR Technology	Lefthand storage lease (Lewan)	ITS	Current
Big Horn Roofing	CT & AB building	Plant	Plant

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Elsevier B.V.	Health, life, social & behavioral and physical sciences renewals	Annually	Library	Fed	\$18,065.28	n/a
Stuart Feigin (RetailOne)	Bookstore millwork & fixture package	One-time	Pathfinder	Pathfinder	\$113,735.00	n/a
Merit Electric	Pay App #4 – interior lighting replacement	One-time	Plant	Plant	\$41,640.10	n/a

iCIMS	HR office candidate management tracking system	One-time	HR	Current	\$12,678.72	n/a
Quillen Electrical	Pay App #5 – site lighting upgrade	One-time	Plant	Plant	\$58,500.00	n/a
Key Government Finance	Lease payment #5 – Cisco networking	Annual	ITS	Current	\$37,652.75	n/a