

# PROCUREMENT & CONTRACTING REPORT

## Period: June 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
Background investigations	Employment background investigations	HR	Current
Hay & Straw	AG & Rodeo hay & straw	AG/Rodeo	current

**TABLE III  
POTENTIAL SOLICITATION > \$60,000 (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
Crossroads renovation	Modify existing space	SS	Student fee fund balance
Chemical storage evaluations & mitigation	Chemistry area	Admin/Fin	TBD
Badge access & tracking system	Badge scanning system	SS	Various
Bus	Athletic bus purchase idea from Scott Noble	RAC	TBD
Lifts	5 auto lifts for auto technology \$80,000+	Auto Tech	Perkins

**TABLE IV  
EXECUTED CONTRACTS**

<b>Description</b>	<b>Purpose</b>	<b>Department/Program Area</b>	<b>Funding Source</b>
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	various
Cheyenne Regional Medical Center	RAC athletic trainer/doctor	RAC	Current
First Airway	Training center license	Outreach & workforce development	Current
UW Transit	ACC transportation	ACC	Aux
Enroll Wyoming	Extend term	Counseling	n/a
Fish Window Cleaning	Window cleaning	Plant	Plant
Albany Co School Dist #1	ACC advertising	ACC	Current
Adobe	Renewal & Adobe Sign licenses(5)	Admin & Finance	Current
Multicard	Renewal	Admin & Finance	Current
Carnation Building Services	Extend term	Res Hall	Current
Climb Wyoming	Training & instruction	Outreach & workforce development	n/a
Student Success	Title IX training for students	SS	Current
Peak Elevator Performance Group	Elevator maintenance – Res Hall	Res Hall/Plant	Plant
Arrow Stagelines	Extend term	RAC	Current
LCSD #1	Administrative professional academy	Outreach & workforce development	n/a
Campus Consortium	Blackbelt	ITS	Current

**TABLE V  
PRE-APPROVED PURCHASE ORDERS 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>
Acme Construction	Science building soffit repairs	One-time	Plant	Plant	\$25,927.00	
Quillen Electrical	Site lighting upgrade phase 2	One-time	Plant	Plant	\$65,349.00	
Unify Energy Solutions	Final billing – building fix	One-time	Plant	Plant	\$31,492.00	
Big Horn Roofing	Pay App #2 – CT Bldg. & AB Bldg	One-time	Plant	Plant	\$233,851.50	
NCI Inc	Leica confocal system w/lasers	One-time	Biology	Federal	\$119,479.00	Yes
Semple Brown Design	Fine Arts level II	One-time	Plant	Plant	\$35,193.14	
Master Mechanical	Gas meter relocation	One-time	Plant	1mill	\$39,984.70	
Construction Specialist	Pay App #1 – science lab renovation	One-time	Plant	Current	\$24,426.36	
CDW Government	Adobe consortium renewal	Annual	ITS	Current	\$21,316.50	
Turnitin	Renewal	Annual	ITS	Current	\$15,645.00	
Timecruiser Computing	Renewal – CampusCruiser	Annual	ITS	Current	\$89,791.00	
YuJa Corp	Renewal	Annual	ITS	Current	\$25,000.00	