PROCUREMENT & CONTRACTING REPORT Period: May 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
Vehicle lifts inspections	10 challenger lifts, 12 MAHA lift inspections	Various	Various
Equipment	Engineering technology program	Engineering tech	Fed/Perkins
Engineering services	Request for qualifications – all existing engineering contracts expire June 30, 2017	Plant	Plant
Executive candidate search	Pauly Group contract expires June 30, 2017	HR	CF
Plant boiler replacement	RFP	Plant	Plant

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
Continuous quality improvement	RFP – continuous quality improvement	Admin/Finance	TBD
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
Microscope	Mcropscope \$120,000	Science	Perkins

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	various
Climate Control	Shop duct work	Plant	Plant
USA	Thunderbirds	Facilities & events	n/a
H & S Enterprises	Stucco repair	Plant & Res Hall	Plant & Aux
Paul Beckett	ACC roping steer	ACC	Current
Construction Specialists, Inc.	Science lab renovation	Plant	Various
Maverick Lawn & Tree	Renewal	Plant	Plant
Acme Construction	As-needs small construction projects	Plant	Plant
S&S Builders	As-needs small construction projects	Plant	Plant
Construction Specialists, Inc.	As-needs small construction projects	Plant	Plant
Method Studio	Res hall architectural design	Res Hall	TBD
Seeds Training	Gear Up! Training	Gear Up!	Federal
Blossom Yoga	Staff retreat	Student Services	Current
The Paramount	Staff retreat	Student Services	current
O'Brien's Lift Service	Lift inspections	Various	various
Pole Mountain Electric	Interior lighting replacement phase 3	Plant	Plant
Master Mechanical	Gas meter relocation	Plant	Plant

Reiman Corp	McIlvaine Plaza	Plant	Plant
Xtreme Pressure Washing	Hood cleaning	Plant	Plant
Carnation Building Service	Amendment to extend term	Res Hall	Aux
UW	Internships for CDC	CDC	n/a
Condensed Curriculum	Amendment to extend term	Workforce	n/a
AACC Pathways	Pathways project 2.0	President	1 mill

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Hon	Tables & chairs	One-time	M&S	Multiple	\$12,707.76	
Focus Training	Program development fees	Annual	AA	Federal	\$16,170.00	
NCI	Microscopes	One-time	M&S	Federal	\$36,002.00	
Governet	Curricunet annual support	Annual	ITS	Current	\$15,000.00	
ByteSpeed	computers	one-time	ITS	Current	\$36,525.00	
SHI International	Cisco servers	One-time	ITS	Current	\$43,676.38	
Sodexo	Equipment for Pathfinder Bldg	One-time	Plant	Pathfinder	\$43,563.06	
Reiman Corp.	Pay App #2 – south irrigation system rehab	One-time	Plant	Plant	\$285,706.74	
Reiman Corp.	Pay App #2 – gateways for secondary entries	One-time	Plant	Plant	\$43,055.00	
CCS Presentations	Touch screens	One-time	ACC/ITS	Multiple	\$41,179.08	
Hixon Mfg.	Engineering tech supplies	One-time	Engineering Tech	Federal	\$17,633.19	
ByteSpeed	Computers	One-time	ITS	Federal	\$17,088.00	
Acme Construction	EEC remodel & dorm ice machine	One-time	Plant	Multiple	\$30,930.00	