

PROCUREMENT & CONTRACTING REPORT

Period: February, 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
ADA Restroom in FlexTech	CTA Group will reimburse LCCC for total cost	Plant	Reimbursement
As-needs painting	Will contract with multiple vendors for as-needs painting needs	Plant	Plant
Badge access & tracking system	Badge scanning for campus	ITS	TBD
As-needs carpeting	Will contract with multiple vendors for as-needs carpet install – LCCC will purchase carpet separately	Plant	Plant
Coat & seal holding tank	Central chiller plant	Plant	Plant
Grounds shed roof replacement	Roof replacement	Plant	Plant
ACC classroom addition	2 classroom additions	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
Badge access & tracking system	Badge scanning system	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	Articulation agreements	AA	n/a
Various visiting artists		Fine Arts	Tbd
Doorway to College Foundation	GearUp!	GearUp!	Fed
Lamar Advertising	Advertising	PR	Current
Spectrum Reach	Advertising	PR	Current
Lexmark	Software	ITS	Aux
Aha! Process	Workshop	Life Enrichment	Current
Sciensational Workshops	Workshops	Life Enrichment	Current
Dept of Ed	Facilities use agreement	Facilities & Events	Revenue
Ellucian	Recruiter consultation	ITS	Current
Century Link	Phone service & repair extension	ITS	Current
iHeartMedia	Advertising	PR	Current
Fuel Management System	Spill bucket repair	Plant	Plant
Dave Ohde	Amendment to include McIlvene Plaza	Plant	Plant

Veolia	Chemical removal & disposal	Admin/Finance	Current
Unify Energy Solutions	Amendment to work on Business TC	Plant	Plant
Aztec Construction	Arena water main reconstruction	Plant	Plant

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
YESCO	Exterior wayfinding	One-time	Plant	Plant	\$39,321.45	n/a
Macy Engineering	South irrigation project	One-time	Plant	Plant	\$14,654.90	n/a
VAR Technology	Nimble storage	Annual	ITS	Current	\$30,993.20	n/a
Kaplan	Test prep	Annual	Nursing	Current	\$17,325.00	n/a
WY Office Products & interiors	2 nd furniture order for Pathfinder	One-time	Pathfinder	Pathfinder	\$23,433.00	n/a