

PROCUREMENT & CONTRACTING REPORT

Period: December 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
Campus Portal solution	RFP for cloud based software as a solution for campus portal solution	ITS	Student Technology Fee and Technology Infrastructure Fee
P3 public, private partnership for Res Hall Project	RFI	Res Hall/Admin & Finance	TBD
Risk Manager RFP	Risk management consulting RFP	Admin/Finance	TBD
Arena Translucent Wall Replacement	IFB	Plant	Plant
Ludden Library Addition & Renovation	CMAR qualifications request	Plant	State & 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
Crossroads renovation	Modify existing space	SS	Student fee fund balance
Lifts	5 auto lifts for auto technology \$80,000+	Auto Tech	Perkins
Contract services for risk management	One-year contract to setup risk management policies/procedures	A&F	current
Possible P3 RFP	Res Hall P3 RFP	Admin/Finance & Res Hall	TBD
Possible Res Hall private bank financing RFP	Res Hall financing RFP	Admin/Finance & Res Hall	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	various
Laramie Fire Department	Education Affiliation MOU	Emergency Sciences	n/a
Pat Hall	Farrier classes	Equine	Current
Dalton Ward	Rodeo rough stock	Rodeo	Current
Ross Buckhaults	Rodeo rough stock	Rodeo	Current
Tyler Hamaker	Rodeo rough stock	Rodeo	Current
Bobcat of the Rockies	Replace skid steer	Plant	Plant
Kennison's Catering	Mathematician articulation dinner	Math & Science	Reimbursement
Align	Student focus group	Student Services	Student Funds
CRMC	Revised athletic medical agreement	RAC	Student funds
Sodexo	Amendment 10 – revise terms	Admin/Finance	Current
University of Wyoming	INBRE lab work	Science	Grant

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Scotch Boy	AG south parking lot	One-time	Plant	1mill	\$48,535.62	
UW Transit & Parking	FY18 transit services	Annual	ACC	Student	\$12,500.00	
Reiman Corp	Mcllvaine Plaza	One-time	Plant	Plant	\$26,659.27	

Reiman Corp	Gateways for secondary entries	One-time	Plant	Plant	\$24,000.00	
Hon	Furniture for Pine Bluffs Campus	One-time	Foundation	Current	\$29,685.71	