



MEMORANDUM

TO: Members of the Board of Trustees
 FROM: Dr. Joe Schaffer, President
 DATE: October 15, 2014
 SUBJECT: Contracting & Procurement Report

**TABLE I
ITEMS FOR BOARD APPROVAL**

Description	Department/Program Area	Funding Source
No report		

**TABLE II
PRE-APPROVED PURCHASES EXCEEDING \$12,500**

Description	Department/Program Area	Funding	Cost
LC 4-H & FFA Livestock Sale	Academic Affairs – Ag Dept.	Current Fund	\$24,852.49
September Food Service Billing	Admin and Finance	Current Fund	\$158,172.00
Annual Site Concrete Projects	Physical Plant	** Plant Fund	\$28,500.00
Quarterly Foundation MOU Payment	President's Office	Current Fund	\$76,500.00
Annual Asphalt R&R Projects	Physical Plant	** Plant Fund	\$26,496.60
Library Scanning System	Academic Affairs	Current Fund	\$13,509.00

**TABLE III
SOLICITATION REQUESTS**

Description	Department/Program Area	Funding
Library Scanning System	Academic Affairs	Current Fund
Investment Management Services	Admin and Finance	Investment Monies

**TABLE IV
EXECUTED CONTRACTS**

Description	Department/Program Area	Funding Source
Continuing Education Grant	Children's Discover Center	State of Wyoming
City of Cheyenne Civic Center	Academic Affairs	Current Fund
GEAR-UP Program	Academic Affairs	University of WY Grant
Multiple Clinical Agreement	Health Science Programs	No funds involved

* Major Maintenance Monies - Contingency Reserve
 ** Major Maintenance Monies
 *** Capital Construction