PROCUREMENT & CONTRACTING REPORT

Board Meeting Date: November 18, 2015 Period: October 2015

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
Dust Collection System	Original RFP canceled. New one revised to better suite their needs.	Plant	One-time

TABLE III EXECUTED CONTRACTS

Description	Purpose	Department/Program Area	Funding Source
Caleb Allen Anderson	DJ for student activities	Student activities	auxiliary
Merit Electric	Interior lighting replacement – PE, CT, Autobody, Plant	Plant	Plant
Benchmark Engineers	Civil engineer services (as-needs)	Plant	Plant
Quick Horseshoeing	Farrier	Equine	Current
Various education affiliation agreements	Education affiliation	Health Sciences	n/a
Various guest speaker/ visiting artists	Cultural events	Various	Various

TABLE IV
PRE-APPROVED PURCHASES EXCEEDING \$12,500

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
Western Storage & Handling	Wire mesh lockers for multi-purpose room storage area	One-time	Exercise Sciences	Multiple	\$15,150.00	n/a
Fremont Electric	ACC LED retro lighting project	One-time	ACC	Current	\$14,044.00	n/a
Stiefco	2015 ResHall painting project	Annual	Residence Halls	Auxiliary	\$17,520.01	n/a
LCCC Foundation	Quarterly invoice for Foundation/LCCC MOU	Quarterly	Foundation	Current	\$76,500.00	n/a
Superior Electric & Communications	Install CAT5E & 120 V receptacle in PE hall, 2 CAT5E drops in Arp, 1 in Auto Body, 1 in Health Science, 6 extra for cameras and 2 extra for wireless	One-Time	ITS	Multiple	\$12,900.00	n/a
Wy Tribune Eagle	Outreach & Workforce Development Schedule for Laramie & Albany County campuses	Annual	PR	Current	\$14,750.00	n/a