PROCUREMENT & CONTRACTING REPORT Period: July, 2016

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
Ultrasound Machine		Health Sciences	Allied Health & HOC
Single Phase X-ray		Health Sciences	Allied Health
Straw, small grass, large bales, hay		Rodeo, Ag & Equine	Current
Interactive Displays	Pathfinder	ITS	Pathfinder
IT equipment	Various for Pathfinder	ITS	Pathfinder

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		
Cattle Broker	To purchase cattle instead of leasing cattle	AG			
Upgrading HVAC controls	ACC	ACC	ACC		
Residence Halls WiFi improvement	East & West Residence Halls	ITS	ITS & Res Halls		

TABLE IV EXECUTED CONTRACTS

Description	Purpose	Department/Program Area	Funding Source
J & C Equipment	Purchase & install challenger lift	Flex-Tech	Flex-Tech
Various education affiliation agreements		Health-Sciences	n/a
RetailOne	Extend term & include furniture package	Pathfinder	Pathfinder
Various facilities agreements		Outreach & Workforce Development	Revenue

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

Vendor	Purpose	Frequency	Department/Program Area	Funding Source	Cost	Prior Board Approval
HUB international	Insurance coverages	Annually	Finance/Admin	Current	\$400,123.00	n/a
Ellucian	Software renewal for various areas	Annually	ITS	Multiple	\$63,787.00	n/a
Hobsons	Starfish connect & early alert	Annually	ITS	Current	\$50,400.00	n/a
D2L Ltd	Annual renewal	Annually	ITS	Current	\$133,300.34	n/a
Yuja Corp	Active learning platform renewal	Annually	ITS	Current	\$25,000.00	n/a
Turnitin	Renewal	Annually	ITS	Current	\$18,552.00	n/a
Monument Builders	EEC Coating Pay App #1	One-time	Plant	1 mill	\$27,297.00	n/a
Linx Multimedia	Flex-Tech Building Pay App #2	One-time	ITS	Flex-Tech	\$26,496.00	n/a
Campus Labs	Renewal	Annually	Admin/Finance	Multiple	\$60,835.00	n/a
WAACT	Annual dues	Annually	Admin	Current	\$14,500.00	n/a
Dave Loden Construction	Gym roof project	One-time	Plant	1 mill	\$170,057.70	n/a
Wyoming Office Products	Pathfinder furniture	One-time	Pathfinder	Pathfinder	\$295,082.14	n/a
Source Office & Tech	Pathfinder Furniture	One-time	Pathfinder	Pathfinder	\$275,826.38	n/a
CDW	Adobe acrobat licenses renewal	Annually	ITS	Current	\$25,170.00	n/a
Heiberb Consulting	Data conversion, online access, training fees	One-time	Student Services	Federal	\$29,478.00	n/a
Smith Group	Campus master plan	One-time	Admin/Finance	1 mill	\$35,100.00	Yes

BSN Sports	Men's soccer apparel	One-time	Athletics	Multiple	\$16,439.16	n/a
ProQuest	Ag Journals & Proquest central	Annually	Library	Federal	\$20,436.00	n/a
ISC	Cisco switches	One-time	ITS	Federal	\$44,156.80	n/a
ISC	Cisco voice routers	One-time	ITS	Current	\$13,672.28	n/a
Red Baldy Ranch	Grass/alfalfa mix	One-time	AG	Current	\$22,525.00	n/a
Lewan & Associates	Nimble Storage	One-time	ITS	Multiple	\$29.979.00	n/a
Linx Multimedia	Flex-Tech Pay App #3	One-time	ITS	Flex-Tech	\$37,149.67	n/a
Retail One	Pathfinder bookstore millwork & fixture package	One-time	Pathfinder	Pathfinder	\$75,495.00	n/a
Kone Inc	Elevator preventative maintenance	One-time	Plant	Multiple	\$13,138.08	n/a