PROCUREMENT & CONTRACTING REPORT Period: June, 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 |
|-------------------------------|-----------|-------------------------|----------------|
| Challenger Lift | Flex-Tech | Diesel Tech | Flex-Tech |
| Janitorial paper | John King | Plant | Plant |
| Asphalt Curb Painting Project | Jim Zell | Plant | Plant |
| Asphalt Crack-fill | Jim Zell | 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 |
| Campus portai solution | Campus portal solution | 113 | rechnology initiastructure ree |
| Climbing wall for swimming pool | SGA approved funds to install a climbing wall on the swimming pool | Athletics | Student Funds |
| Furniture for Athletics remodel | Furniture for remodel – utilize State of Wyoming contract, will exceed \$30,000 | Athletics | Student Fees (Wellness Fund) |

TABLE IV EXECUTED CONTRACTS

| Description | Purpose | Department/Program Area | Funding Source |
|--|--|-------------------------|----------------|
| Quillen Electrical Contracting | Exterior site lighting project phase 2 | Plant | Plant |
| Evergreen | Compensation assessment consultant | Human Resources | TBD |
| Arrow moving | Pathfinder moving company | Pathfinder | Pathfinder |
| HUB International | Insurance brokerage | Admin/Fiscal | Current |
| Mountain States Striping | Asphalt | Plant | Plant |
| Various Education Affiliation Agreements | Internships | Health Sciences | n/a |
| Various contract amendments | Extend term thru 6/30/17 | Various | Various |
| Various facilities rental agreements | Facility rental (Arlene Lester) | Various | n/a |

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

| Vendor | Purpose | Frequency | Department/Program Area | Funding Source | Cost | Prior Board Approval |
|------------------------------------|--|-----------|----------------------------|-------------------|--------------|-------------------------|
| KONE | Res Hall West elevator door operator replacement | One-time | Plant | Auxiliary | \$16,062.00 | n/a |
| CDW-G | Pathfinder ITS equipment | One-Time | Pathfinder | Pathfinder | \$15,206.08 | n/a |
| Reiman Corp | Auto Body paint booth | One-time | Auto Body | Multiple | \$115,194.46 | Yes |
| WY Community College Commission | 2016-2017 SmartThinking.com | Annual | Library | Current | \$17,915.28 | n/a |
| Merit Electric | Interior lighting replacement project | One-time | Plant | Plant | \$25,830.00 | n/a |
| Unify Energy Solutions | Central Plant, North Plant, North Hall Plant | One-Time | Plant | Multiple | \$20,394.00 | n/a |

| ISC | Flex-tech – indoor/outdoor cameras | One-time | ITS | Multiple | \$17,506.36 | n/a |
|----------------------------|---------------------------------------|-----------|------------------|--------------|-------------|-----|
| Climate Control | Dust collection system retainage | One-time | Plant | One mill | \$15,002.04 | n/a |
| Acme Construction | Res Hall exterior door, PE510 & FA113 | One-time | Plant | Multiple | \$18,943.00 | n/a |
| Remain Corp. | Auto Body paint booth | One-time | Auto Body | One mill | \$12,799.39 | Yes |
| Interact Communications | Public Relations marketing consultant | As-needed | Public Relations | Current | \$20,500.00 | Yes |
| Western Storage & Handling | Lockers for Athletics | One-time | Athletics | Student Fund | \$13,010.00 | n/a |
| ISC | Pathfinder – indoor/outdoor cameras | One-tie | Pathfinder | Pathfinder | \$14,645.32 | n/a |