PROCUREMENT & CONTRACTING REPORT Period: April 2020

TABLE I SOLICITATION REQUESTS

| Date | Description | Notes | Department/Program Area | Funding Source |
|------------|--|-------|----------------------------|----------------|
| April 2020 | Interior & exterior wayfinding | Bid | Plant | Plant |
| April 2020 | As-needs flooring installation | RFQ | Plant | Plant |
| April 2020 | As-needs elevator preventative maintenance | RFQ | Plant | Plant |

TABLE II POTENTIAL SOLICITATION > \$60,000 (not in current budget)

| Date | Description | Notes | Department/ Program Area | Funding Source |
|------------|------------------------------|--|------------------------------------|--|
| May 2019 | Server room renovation | Business building 109 – Microsoft Project | AA | Reevaluating how to move forward, construction bids were too high |
| March 2020 | Expanded Res Hall parking | North of existing lot (where modular was). | Admin/Fin | Combination of bookstore fund balance & interest earnings from PF/FT sinking fund. Bidding yet to occur. |
| March 2020 | CDL trailer/tractor lease | RFP | Outreach/ Workforce Services | Grant |
| March 2020 | Res Hall Flex Space/E-Gaming | FCI Change Order | Admin/Fin | Donor & bookstore fund balance, project budget currently projecting \$250,000 |

TABLE III EXECUTED CONTRACTS

| Date | Description | Purpose | Department/Program Area | Funding Source |
|------------|----------------------------------|--------------------|----------------------------------|----------------|
| April 2020 | Multiple facilities agreements | | Outreach & Workforce Development | Revenue |
| April 2020 | Multiple articulation agreements | | AA | n/a |
| April 2020 | Amundsen Associates | as-needs architect | Plant | PF |
| April 2020 | By Architectural Means | as-needs architect | Plant | PF |

| | | T | T | T |
|------------|-------------------------------------|----------------------|-------|----|
| April 2020 | GSG Architecture | as-needs architect | Plant | PF |
| April 2020 | Plan One Architects | as-needs architect | Plant | PF |
| April 2020 | TDSI | as-needs architect | Plant | PF |
| April 2020 | Tobin & Associates | as-needs architect | Plant | PF |
| April 2020 | VFLA Architects | as-needs architect | Plant | PF |
| April 2020 | Winters Griffith Architects | as-needs architect | Plant | PF |
| April 2020 | AVI | as-needs engineer | Plant | PF |
| April 2020 | | as-needs engineer | Plant | PF |
| April 2020 | Benchmark Engineers | - | Plant | PF |
| April 2020 | Cator Ruma | as-needs engineer | Plant | PF |
| April 2020 | Civil Worx | as-needs engineer | Plant | PF |
| April 2020 | Engineering & Consulting Alliance | as-needs engineer | Plant | PF |
| April 2020 | Facility Engineering Associates | as-needs engineer | Plant | PF |
| April 2020 | IMEG | as-needs engineer | Plant | PF |
| April 2020 | Inberg Miller | as-needs engineer | | |
| • | Martin/Martin Wyoming | as-needs engineer | Plant | PF |
| April 2020 | Summit Engineering | as-needs engineer | Plant | PF |
| April 2020 | Sunrise Engineering | as-needs engineer | Plant | PF |
| April 2020 | Graves Ranch | Ag-Equine internship | Plant | PF |
| April 2020 | Terracon | as-needs engineer | Plant | PF |
| April 2020 | West Plains Engineering | as-needs engineer | Plant | PF |
| April 2020 | Wood Environmental & Infrastructure | as-needs engineer | Plant | PF |
| April 2020 | MHP | independent auditor | Plant | PF |
| April 2020 | WWC Engineering | engineer as needs | Plant | PF |

| April 2020 | | | Plant | PF |
|------------|--------------------------|---|----------------|----------|
| A :1.0000 | Cannon Design | as-needs architect | 1 lant | 11 |
| April 2020 | A Lange Consulting | renewal | ITS | CF |
| April 2020 | Konecranes | crane inspections | Plant | PF |
| April 2020 | FCI Co2 | CO2 | Plant | SLIB |
| April 2020 | Labster | online labs for science | SS | CF |
| April 2020 | Basic Beginnings MOU ACC | child development associate credential at ACC | ACC | n/a |
| April 2020 | Wy DOH | professional development | President | Revenue |
| April 2020 | Laudenslager | Verisk 3E for dental hygiene | Dental Hygiene | SF |
| April 2020 | Lewan A1 | renewal | ITS | CF |
| April 2020 | Xtreme Pressure Wash A2 | renewal | Plant | PF |
| April 2020 | Airgas Renewal | renewal | Multiple | Multiple |
| April 2020 | American Recycling A3 | renewal | ITS | CF |
| April 2020 | KD Designs | Renewal | Plant | PF |
| April 2020 | Chloe West | visiting artist | Art | CF |
| April 2020 | Nicole Benowitz | visiting artist | Art | CF |
| April 2020 | Kevin Duarte | renewal | ITS | CF |
| April 2020 | Master Mechanical A1 | renewal | Plant | PF |
| April 2020 | Bytespeed A4 | renewal | ITS | CF |
| April 2020 | Winner PTA | Kibbon, Jenna | PTA | n/a |

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

| Date | Vendor | Purpose | Frequency | Department/ Program Area | Funding Source | Cost | Prior Board Approval |
|------------|--------------------------------|---|-----------|--------------------------------|---------------------------------|--------------|----------------------------|
| April 2020 | Eastern Wy College | Wyoming Works Consortium Grant | One-time | AA | Grant | \$296,000.00 | |
| April 2020 | ConvergeOne | Cisco switches - ResHall project | One-time | A&F | Aux | \$153,276.26 | |
| April 2020 | Source Office & Technology | Kona modular lounge furniture – ResHall | One-time | A&F | Aux | \$96,808.20 | |
| April 2020 | LCCC Foundation | 4th quarter per MOU | quarterly | President | CF | \$82,382.25 | |
| April 2020 | ConvergeOne | Cisco switches - FA project | One-time | A&F | PF | \$68,364.00 | |
| April 2020 | Sustainable Furniture | ResHall mattresses | One-time | A&F | Aux | \$61,777.80 | |
| April 2020 | Method Studio | ResHall construction | One-time | A&F | Aux | \$28,974.12 | |
| April 2020 | Tangram | Multiple Projects | One-time | Plant | CF | \$20,810.00 | |
| April 2020 | Karcher | Windsor iScrub and iVacuum chariots | One-time | Plant | CF | \$20,006.07 | |
| April 2020 | Clearwing Productions Colorado | Followspots and stands - 2 each | One-time | A&F | CF | \$19,973.55 | |
| April 2020 | Indoff | Drafting tables, stools & portfolio cabinets | One-time | A&F | PF | \$19,421.00 | |
| April 2020 | Wenger | Music Library, 6 new units and 4 existing to be reinstalled | One-time | Music | PF | \$14,747.08 | |
| April 2020 | Karcher | Windsor custodial equipment FA | One-time | A&F | PF | \$14,193.12 | |
| April 2020 | Source Office & Technology | KI tables & chairs - Cafeteria | One-time | A&F | Aux (Sodexo to reimburse) | \$92,774.75 | |
| April 2020 | Clean Designs | Washers & Dryers – ResHall | One-time | ResHall | Aux | \$66,566.85 | |
| April 2020 | Sampson Construction | Pay app 10 – business bldg. exterior | One-time | Plant | PF | \$45,393.24 | |
| April 2020 | Sodexo | Incentive program | One-time | A&F | Aux | \$40,000.00 | |