PROCUREMENT & CONTRACTING REPORT Period: October 2020

TABLE I SOLICITATION REQUESTS

Date	Description	Notes	Department/Program Area	Funding Source
	Awareness Marketing & Advertising			
Oct 2020	Campaign	RFP	PR	CARES
Oct 2020	Janitorial Trash Can Liner	RFQ – annual request	Plant	CF
Oct 2020	Handheld Ultrasound Equipment	RFQ	HSW-Sonography	CARES
Oct 2020	Security Camera – Verkada	RFQ	ITS	CARES
Oct 2020	Monitor Install	RFQ	ITS	CARES

TABLE II

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

Date	Description	Notes	Department/ Program Area	Funding Source
March 2020	CDL trailer/tractor lease	** Update : 2 nd RFP failed. OWD looking into purchase options. RFP – 2 nd RFP due to failed contract negotiations with Ryder	Outreach/ Workforce Services	Grant

TABLE III EXECUTED CONTRACTS

Date	Vendor	Purpose	Department/Program Area	Funding Source	
Oct 2020	Ethel Morgan Smith	Guest Speaker	AA	CF	
Oct 2020	Jamie Adams	Visiting Artist	AA	CF	
Oct 2020	Weston County SD 7	EA-SLPA	SLPA	n/a	
Oct 2020	Wood Environmental & Infrastructure	Amend - CARES Language	Plant	CARES	
Oct 2020	Trihydro	Covid Waste Testing	Risk Management (RM)	CARES	
Oct 2020	Mass Interact	Virtual Tour Services	SS	CARES	
Oct 2020	Express Employment	Temp Employees - Covid Assistance	A&F	CARES	
Oct 2020	Award Spring	Renewal	SS	SF	
Oct 2020	National Student Clearinghouse	Renewal	SS	n/a	
Oct 2020	Cisco -	Jabber Procurement	ITS	CARES	
Oct 2020	Converge One	Jabber Procurement	ITS	CARES	
Oct 2020	various soccer referee contracts	Various Referees	RAC	CF	
Oct 2020	WY Dept of Health	Waste Water Testing	A&F	free	
Oct 2020	Richardson Construction	IT Monitor Installs	ITS	CARES	
Oct 2020	Yuja	Extend Services	ITS	CARES	
Oct 2020	Respondus	License & Monitoring	ITS	CARES	
Oct 2020	Dept of Workforce Services	Plumbing Apprenticeship	OWD	Grant	
Oct 2020	Dept of Workforce Services	Workforce Development Training Fund	OWD	Grant	

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

Date	Department	Vendor	Purpose	Cost	Funding Source	Frequency	Prior Board Approval
Oct 2020	Plant	FCI Constructors	Pay App #18 New Res Hall	\$ 839,862.00	SLIB	One-time	
Oct 2020	A&F	FCI Constructors	Pay app #19 Res Hall	\$ 536,203.80	SLIB	One-time	
Oct 2020	ITS	Pine Cove Consulting	Verkada Security Cameras - CARES	\$ 274,626.99	CARES	One-time	Yes
Oct 2020	ITS	Troxell	AV equipment to update classrooms	\$ 193,723.40	CARES	One-time	Yes
Oct 2020	Surgical Tech	Surgical Science	LAPSIM ST training system	\$ 143,200.00	CARES	One-time	Yes
Oct 2020	DMS	General Electric	Vscan Extend R2 Dual Probes - 14 each CARES	\$ 87,464.21	CARES	One-time	Yes
Oct 2020	President	LCCC Foundation	2nd quarter invoice LCCC/Foundation	\$ 82,382.25	CF	Quarterly	
Oct 2020	WDO	Excel Driver Services	CDL truck simulator	\$ 65,000.00	CARES	One-time	Yes
Oct 2020	ITS	Microsoft	Surface laptops, EHS warranties and accessories – CARES	\$ 60,447.13	CARES	One-time	Yes
Oct 2020	ITS	Superior Electric	Multiple Jobs - CARES	\$ 48,502.08	CARES	One-time	Yes
Oct 2020	Accounting	TimeClock Plus	Time clocks and Thermal sensors - CARES	\$ 45,601.23	CARES	One-time	Yes
Oct 2020	ITS	ConvergeOne	JABBER Flex licensing - CISCO consulting - CARES	\$ 43,915.00	multiple	Annual (new)	Yes
Oct 2020	SS	Mass Interact	Google virtual tour videography CARES	\$ 30,875.00	CARES	One-time	Yes
Oct 2020	ITS	Yuja	Cloud storage & captioning CARES	\$ 28,880.00	CARES	One-time	Yes
Oct 2020	Plant	Richardson Construction	Pay App #4 E. Residence Hall parking lot expansion	\$ 25,893.88	SLIB	One-time	Yes
Oct 2020	Plant	Ferguson Enterprises	Bottle filling stations - CARES	\$ 25,031.74	CARES	One-time	Yes
Oct 2020	Sonography	Sonosim	Virtual ultrasound equipment	\$ 24,625.00	CARES- ghost card	One-time	Yes