

PROCUREMENT & CONTRACTING REPORT

Period: September 2020

**TABLE I
SOLICITATION REQUESTS**

Date	Description	Notes	Department/Program Area	Funding Source
Sept. 2020	Door locking design	RFP	Plant	CARES
Sept. 2020	Covid waste water testing	RFP	Plant	CARES
Sept. 2020	AV classroom updates	Bid	ITS	CARES
Sept. 2020	Temporary staffing services – Covid related	RFP	A&F	CARES
Sept. 2020	Bottle filling stations	Bid	Plant	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	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
Sept. 2020	FEV tutor	GEARUP online tutoring	GEARUP	Fed
Sept. 2020	Silva's Traveling Grill	Food Truck For Rodeo	WFS	n/a
Sept. 2020	Albert Yowshien Kuo	Visiting Artist	Art	CF
Sept. 2020	Tacos Dona Mari	Food Truck For Rodeo	WFS	n/a
Sept. 2020	Summit Rodeo - Jd Hamaker	Shaun Dubie	Rodeo	SF
Sept. 2020	Nay Jays Food Truck	Food Truck For Rodeo	OWD	n/a

Sept. 2020	High Altitude Nursery & Landscaping	Acc Snow Removal	ACC	CF
Sept. 2020	Don Cellini	Guest Speaker	FA	CF
Sept. 2020	Sarah Jane Sloat	Guest Speaker	FA	CF
Sept. 2020	Stitches	Covid Testing	SS	CARES
Sept. 2020	Zachary Bucner	Visiting Artist	FA	CF
Sept. 2020	Meredith Host Ayers	Visiting Artist	FA	CF
Sept. 2020	High Plains Janitorial	Covid Cleaning	ACC	CARES
Sept. 2020	Janet Buchhammer	Gearup Liasion	GEARUP	Fed
Sept. 2020	Matt Colella	Soccer Assigner	RAC	CF
Sept. 2020	Proquest	Licensing Agreement	library	SF
Sept. 2020	Proshop	Athletic Ads	RAC	SF
Sept. 2020	Disney	Amend 3 & 4	OWD	
Sept. 2020	Method Studio	Amend 2	A&F	
Sept. 2020	Green Sweep Cleaning	Amend 2	ResHall	CARES
Sept. 2020	CSI	Amend 3 - Cares	Plant	CARES
Sept. 2020	S&S Builders	Amend 3	Plant	CARES
Sept. 2020	LCFD 1	Shawn Dubie EMT	Rodeo	SF
Sept. 2020	Sodexo	Amend 13	A&F	
Sept. 2020	Express Urgent Care	Covid Testing	SS	CARES
Sept. 2020	FCI	CO 5	A&F	
Sept. 2020	CRMC	Athletic Screenings & Dr.	RAC	SF
Sept. 2020	WY Office Of Tourism	College Cowboy Marketing Program	rodeo	revenue

Sept. 2020	Climb	Training	OWD	revenue
Sept. 2020	Mechanical Systems	Plumbing Apprenticeship	OWD	n/a
Sept. 2020	Dave Delancey	Farrier	equine	CF
Sept. 2020	Award Spring	Renewal	SS	STIF

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

Date	Department	Vendor	Purpose	Cost	Funding Source	Frequency	Prior Board Approval
Sept. 2020	Plant	Knife River	N Arp parking lot pay app #3	\$186,158.40	1M	ONE-TIME	
Sept. 2020	ITS	ConvergeOne	Smartnet Renewal	\$69,119.70	CF	ANNUAL	
Sept. 2020	ITS	Microsoft Corp	Surface laptops and accessories (CARES)	\$64,306.14	CARES	ONE-TIME	YES
Sept. 2020	Plant	Knife River	N Arp parking lot pay app #4	\$37,122.58	PLANT	ONE-TIME	
Sept. 2020	Plant	United Restaurant Supply	Conveyor oven, Charbroiler & Combi Oven	\$36,124.05	AUX	ONE-TIME	
Sept. 2020	Plant	S & S Builders	Site concrete work	\$18,215.00	PLANT	ONE-TIME	
Sept. 2020	Ag	Countryspride Potatoes	livestock hay	\$18,052.20	CF	ONE-TIME	
Sept. 2020	ITS	Troxell	iCompel Digital Signage ResHall & FA	\$16,551.00	MULTIPLE	ONE-TIME	
Sept. 2020	A&F	Source Office & Technology	e-gaming furniture - ResHall	\$15,097.52	SLIB	ONE-TIME	
Sept. 2020	Plant	Construction Specialists	Pay App 5 SC emergency showers	\$13,874.60	PLANT	ONE-TIME	
Sept. 2020	ITS	SolarWinds	Help Desk renewal	\$13,203.00	1M	ANNUAL	