## PROCUREMENT & CONTRACTING REPORT

June 2021

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

Date	Description	Notes	Dept./ Program	Funding Source	Estimate Cost	Frequency	Prior Board Approval
Apr-21	Manufacturing equipment & renovating AutoBody	Manufacturing program	OWD	TBD seeking grant funding	TBD		no
May-21	academic scheduling software to make scheduling data to increase efficiencies	demoing now & will likely issue an RFP (previously purchased DIGARC with refunded CARES)	AA	TBD-One-Time,	\$60,000.00		no
May-21	Lease another semi tractor; lease or purchase another trailer	Bid requests sent; UPDATE: canceled bid due to high lease costs. Exploring other options	OWD	WY Workforce Grant	TBD		no
May-21	Sonography renovation & expansion	Bid & design	HSW	GEER	\$316,031.00		no
May-21	Autobody moving paint booth to AutoTech	Bid - on hold	BATS	GEER	\$200,000.00		no
May-21	Diesel Tech trainers	FY22 Sole source for trainers	BATS	Perkins	\$149,000.00		no
Jun-21	RAC Level 3 renovation	Design RFQ & construction bid	RAC	State, gift, Fund 22, lease revenue bond	\$20,000,000.00		no

TABLE II: SOLICITATION REQUESTS							
Description	Notes	Dept./ Program	Funding Source	Estimate Cost	Frequency	Prior Board Approval	
Catering services for LCCC customers	RFQ - no responses, created a smartsheet form instead	OWD	n/a-customer's cost	\$0.00	one-time		

TABLE III: EXECUTED CONTRACTS							
Vendor	Scope of Work	Dept./ Program	Funding Source	Cost	Frequency	Prior Board Approval	
Archetype Signmakers	change vinyl lettering per quote 129951.3 & 129951.2, 129951.4, 129951.1	Plant	MM	\$2,936.00	One-time		
Capitol Communications	terminate 96 str& fiber & test	ITS	CF	\$5,495.00	One-time		
AmVets Post 10, Cheyenne WY	Facility agrees to let LCCC park CDL tractor/trailer during Cheyenne Frontier Days.	OWD/ CDL	N/A	no charge	One-time		
Lisa Wilson Studios	organize & setup 3D studio	FA	CF	\$1,477.42			
Nix Signs Co., LLC	install Daktronics scoreboard for soccer field	RAC	DONATION	\$6,020.00	One-time		
Casper College	NCCER training to Casper	OWD	REVENUE	reimburse \$750/trip	()ne_time		
By Architectural Means	CDC architect	A&F/CDC	GEER	\$49,800.00	5yrs		
Plan One/Architects	master plan update architect	A&F	GEER	\$196,000.00	5yrs		
Employee On-Boarding Specialties	Amend 2 extend term (HSW)	HSW	Student Fees	unchanged	5yrs		
Woodhouse Roden Nethercott	Amend 1 extend term	A&F	CF	unchanged	5yrs		
Arrow Stage Lines (Busco)	Amend 1 extend term	RAC	CF	unchanged	5yrs		
Xtreme Pressure Washing	Amend 2 extend term	Plant	CF	unchanged	5yrs		
Corporate Protective Services	Amend 1 extend term	RM	CF	unchanged	5yrs		
High Plains Design	Amend 2 extend term	Plant	TBD	unchanged	5yrs		
Laramie Telephone Exchange	Amend 2 extend term	ACC	CF	unchanged	5yrs		
Newman, George	Amend 1 extend term	OWD/ CDL	GRANT	unchanged	5yrs		
N Line Electric	medium/high voltage electrical distribution services on an as-needs basis	Plant	CF/MM	>\$60,000 as needed	5\/re		
Bleacher Restorators of CO	Amend 3 extend term	RAC	CF	unchanged	5yrs		
Department of Workforce Services	Continuation of LYFE program	OWD	REVENUE	Grant			
Nelsen Enterprises LLC DBA Funflicks of Colorado	Outdoor movie screening setup	SS	Student Fees	\$715.01	One-time		
Lewan & Associates	printer maintenance program per RFP-143227	ITS	VARIOUS	\$0.075/color; \$0.0099 b/w	3years		
GW Mechanical	Amend 3 extend term	Plant	CF	unchanged	5yrs		
Pine Bluffs Heritage Society	Amend 2 extend term	OWD/ President	1M	unchanged			
WHP	WHP academy, lease & food	OWD	REVENUE	Revenue \$208,000			
Mechanical Systems Inc.	Amend 3 extend term	Plant	CF	unchanged			
Construction Specialists Inc.	Amend 3 extend term	Plant	CF/MM	unchanged			
CaterTrax	web portal for catering requests for LCCC dining center	Dining	Aux	\$2,340.00		Yes	
Simpson Electric	Amend 3 extend term	Plant	CF	unchanged	5yrs		
Superior Electric	Amend 3 extend term	Plant	CF	unchanged			
Cheyenne Regional Medical Center	Amend 2 extend term	RAC	Student Fees	unchanged			

Focus Training	GEARUP annual fall program	GEARUP	GRANT	\$6,990.00	Annual	
WICHE -Western Interstate Commission for Higher	Western undergraduate exchange	SS	N/A	n/a	Annual	

Ellucian	renewal	ITS	TIF	\$34,427.00	3yrs	
Freedom Pay - CBORD	credit card transaction platform for dining center	Dining	Aux	\$0.09/ transaction	One-time	Yes
US Foods	Food broadliner	Dining	Aux	\$750,000.00	One-time	Yes