CONTRACTING & PROCUREMENT REPORT

October 2022

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

Date	Description	Notes	Dept./ Program	Funding Source	Estimate Cost	Frequency	Prior Board Approval
TBD	Hood Modification/Repair	Science Center Bldg. fume hood modifications & repair	A&F	MM	$250,000.00	One-Time	No
Late Oct	As-Needs Plumbing	As-Needed campus plumbing services	A&F	TBD	TBD	As-Needed	No
Late Oct	As-Needs Maintenance & Electrical	As-Needed campus maintenance & electric services	A&F	TBD	TBD	As-Needed	No
Late Oct	Snow & Ice Removal- Cheyenne, Campus	As-Needed campus snow and ice removal for loop & walk-ways	A&F	CF	TBD	As-Needed	No

TABLE II: SOLICITATION REQUESTS

Description		Notes	Dept./ Program	Funding Source	Estimate Cost	Frequency	Prior Board Approval
10/10/2022	Purchase of One (1) Factory New Cargo Van	Purchase of one cargo van for Plant Operations	A&F/Plant	OneMill,One-Time	$ 50,000.00	One-Time	Yes
10/10/2022	Purchase of Three (3) Factory New Mini Vans	Purchase of three mini vans for Plant Operations	A&F/Plant	Insurance, OneMill,One-Time	$ 100,000.00	One-Time	Yes
10/10/2022	Snow and Ice Removal Services- ACC Laramie, WY Campus	As-Needed Snow and Ice Removal for sidewalk and road at Albany County Campus of LCCC	A&F/Plant	CF	$ 5,000.00	Annual	Yes
10/12/2022	Commissioning Services- Recreation & Athletics Centers	Commissioning Services for RAC renovation.	A&F	State,gift,Fund-22, lease revenue bond	$ 150,000.00	One-Time	Yes
10/12/2022	As-Needs Painting Services	As -Needed Painting Services for campus	A&F/Plant	CF	TBD	As Needed	No
10/12/2022	As-Needs HVAC Maintenance Services	As-Needed HVAC Maintenance Services for Campus	A&F/Plant	CF	TBD	As Needed	No

TABLE III: EXECUTED CONTRACTS

Vendor	Scope of Work	Dept./ Program	Funding Source	Contract Amount	Frequency
Poder Academy Secondary Schools	This agreement aims to establish a partnership providing post-secondary opportunities for eligible high school students, specifically through concurrent and dual enrollment courses.	AA/AAVP	N/A	N/A	Annual
University of Wyoming	Sub-recipient GEARUP funding UW.	SS/GEAR-UP	20-Federal Fund	$ 380,700.00	Annual
Kevin A. Phillips	Visiting Artist Fall 2022, includes are exhibition, opening reception participation, artist talk and installation/deinstallation.	AA/ Art & Humanities	10-Current Unrestricted	$ 2,500.00	One-Time
Laramie County Fire District 1	Ambulance Service for Shawn Dubie Memorial Weekend	SS/Rodeo	10-Current Unrestricted	$ 2,000.00	One-Time
Visit Cheyenne/Cheyenne Street Railway	"Your Truck" program for private entity. See attached	OWD/CDL	N/A	N/A	Annual

Full Service Agency Group Inc dba Full Circle Strategic Marketing	Purchase Ad bus for digital marketing campaign as part Marketing Awareness contract	IA/Marketing & Communications	10-Current Unrestricted	$ 36,000.00	One-Time
Dominic Syracuse	Guest speaker for class	AA/Art & Humanities	10-Current Unrestricted	$ 300.00	One-Time
Tyler Jolly	Provide Cattle for Shawn Dubie Rodeo	SS/Rodeo	10-Current Unrestricted	$25.00/ run	One-Time
Summit Rodeo Co- JD Hamaker	Provide bucking horse, bulls and pick-up men for Shawn Dubie Rodeo	SS/Rodeo	10-Current Unrestricted	$ 14,000.00	One-Time
Construction Specialists Inc	IFB 162320 Pathfinder Building Partial Renovation award	A&F	Pathfinder Maintenance Fund	$ 382,700.00	One-Time
Will Greiner	Theater lighting services for fall production of *Everybody* .	AA/Art & Humanities	10-Current Unrestricted	$ 800.00	One-Time
Alpacaglobo, LLC	Balloon twisting entertainment as part of Hispanic heritage event 10/11/22	SS/Student Life	60-Agency Fund	$ 750.00	One-Time
JTL Group, dba Knife River	Asphalt repairs to airport CDL training site as needed	OWD/CDL	13-Bus. Training (Unrestricted)	$ 21,000.00	As-Needed
Ursula Abeyta	Arrange a minimum of one student visit per month for GEAR UP Coordinators during school year (total visits: 9)Recruit 3 new students annually Provide grant required documentation such as transcripts and attendance records	SS/GEAR-UP	20-Federal Fund: Government Grant	$25.00/ student	Annual
COULTER INC., DBA CD SERVICES	As needs kitchen equipment repair not to exceed $20,000 cumulatively.	A&F/Plant	12-Auxiliary (Unrestricted)	$ 20,000.00	As-Needed
Good Vibes Equine Services	Provide as-needed electroequiscope treatments to horses and occasional equine nutrition services.	AA/BATS	10-Current Unrestricted	$ 2,000.00	As-Needed
The Creek Living Group	Students will visit this site for clinical rotations. This facility is a memory care unit for people with dementia.	AA/HSW	N/A	N/A	Annual
Clean Harbors Environmental Services, Inc.	Transportation and disposal of mercury containing rubber flooring materials from RAC renovation	A&F/Plant	74-Misc Capital Projects	$ 8,392.00	One-Time
Kent A. Lundine dba High Country Crane Service	Rigging services for AMMC per RFP 157212	OWD/AMMC	13-Bus. Training (Unrestricted)	$ 110,000.00	One-Time
Columbia College	Articulation agreement between Columbia College and LCCC for SLPA courses that will transfer to their college for a bachelor's degree.	AA/HSW	N/A	N/A	Annual
KONE INC.	Trouble shoot and repair Residence Halls West south elevator	A&F/Plant	12-Auxiliary (Unrestricted)	$223.98/ hour	One-Time
Mile High Multilingual Services Inc.	Provide Over the Phone Interpretation Services Provide Translation Services for Written Material	SS/GEAR-UP	20-Federal Fund:	$ 500.00	As-Needed
Western Storage and Handling	Move six of the nine breakroom lockers to different location in the Library, includes redesign and construction to fit in new configuration	AA/Libraries	10-Current Unrestricted	$ 3,350.00	One-Time
One Stop Safety, LLC	Provide CPR/First Aid Class per attached rate sheet	OWD	13-Bus. Training (Unrestricted)	$ 10,800.00	One-Time
Laura Shill	The LCCC Clay Art Gallery will pay Laura Shill $2,750 to come to campus as a visiting artist in the fall semester of 2022.	AA/Art & Humanities	10-Current Unrestricted	$ 2,750.00	One-Time
The Candy Link	Provide services for Candy and Food vending machines around campus per initial contract BS 18201. 1 Year Renewal	A&F	N/A	N/A	Annual