

MEMORANDUM

TO:

Members of the Board of Trustees

FROM:

Dr. Joe Schaffer, President

DATE:

June 18, 2014

SUBJECT:

Contracting and Procurement Report

TABLE I ITEMS FOR BOARD APPROVAL

Description	Department/Program Area	Funding Source
No report		

TABLE II
PRE-APPROVED PURCHASES EXCEEDING \$12.500

THE ATTROVED TOROTIAGES EXCEEDING \$12,000					
Description	Department/Program Area	Funding	Cost		
Math Course Redesign services	Academic Affairs	Current Fund	\$25,000.00		
HVAC Contract Services – CCI Bldg	Physical Plant	** Plant Fund	\$29,701.00		
CampusLabs Research Modules	Institutional Effectiveness	Current Fund	\$49,487.00		
Retention Management System	Student Services	Current Fund	\$53,500.00		

TABLE III SOLICITATION REQUESTS

	00210117(110111(202010			
Description	Department/Program Area	Funding		
Banking Services	Foundation	Current Fund		

TABLE IV EXECUTED CONTRACTS

Description	Department/Program Area	Funding Source
Arena Facility Rental	Facilities and Events	Fee Contract
Early Retention System	Student Services	Current Fund

- * Major Maintenance Monies Contingency Reserve
- ** Major Maintenance Monies
- *** Capital Construction