

MEMORANDUM

TO: Members of the Board of Trustees

FROM: Dr. Joe Schaffer, President

DATE: November 12, 2014

SUBJECT: Contracting & Procurement Report

**TABLE I
ITEMS FOR BOARD APPROVAL**

Description	Department/Program Area	Funding Source
No report		

**TABLE II
PRE-APPROVED PURCHASES EXCEEDING \$12,500**

Description	Department/Program Area	Funding	Cost
2015 Ford Escape – Motor Pool	Physical Plant	Current Fund	\$25,409.00
Pay App – West Arena Lobby Job	Physical Plant	** Plant Fund	\$13,020.95
Pay App – Gateway Improvement Job	Physical Plant	** Plant Fund	\$134,301.55
Swimming Pool Replacement Filter	Physical Plant	One Mill Funds	\$29,026.00
October Food Service Billing	Admin & Finance	Current Fund	\$135,033.00

**TABLE III
SOLICITATION REQUESTS**

Description	Department/Program Area	Funding
Gas Cylinders – Campus Wide	Admin & Finance	Current Fund
Student Loan Default Mgmt Services	Student Services – Financial Aid	Current Fund
Accounting Services Operational Review	Admin and Finance	Current Fund
Digital X-Ray Detector	Radiography Program	Current Fund
Camera Gear	Public Relations	Current Fund

**TABLE IV
EXECUTED CONTRACTS**

Description	Department/Program Area	Funding Source
WAFB MOU for Base Classes	Academic Affairs	Current Fund
Amendment to H-1B Grant	Workforce Development	State of WY Grant
Data Sharing Agreement	Academic Affairs / Grants Office	No Funds involved
Various Clinical Agreements	Health Science Programs	No Funds involved

* Major Maintenance Monies - Contingency Reserve

** Major Maintenance Monies

*** Capital Construction