

**APPROVAL OF CONTRACT FOR COLLEGE FORMS AND PAPER SUPPLIES**

**RESOLUTION NUMBER 2005-75**

**WHEREAS**, there is a need annually to make available the supply of College forms and paper supplies to areas within the College-wide operations, and

**WHEREAS**, the bidding process was conducted in accordance with College procedures, and

**WHEREAS**, the College entered into a one-year agreement with Welsh & Associates with the option to renew for two additional one-year terms, and

**WHEREAS**, the College exercised the first year's renewal option, and

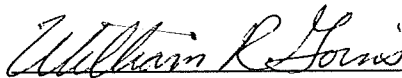
**WHEREAS**, it is estimated that by the end of this first renewal year of the agreement, the College will spend approximately \$300,000 on a statewide basis, and

**WHEREAS**, it is anticipated that the College will exercise the second renewal option in April 2006 and it is estimated that the amount for this period will be approximately \$300,000;

**WHEREAS**, the costs may increase, due to increased enrollment and other factors, additional costs to exceed \$300,000 per year, if incurred will be reported to the State Board;

**NOW THEREFORE BE IT RESOLVED**, that the State Board of Trustees authorize and direct the College President, or designee, to make payments to Welsh & Associates in the amounts stated.

**State Trustees  
Ivy Tech Community College of Indiana**

  
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**William R. Goins, Chairman**

  
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**William F. Morris, Assistant Secretary**

**Dated December 15, 2005**