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

William R. Goins, Chairman

William F. Morris, Assistant Secretary

Dated December 15, 2005