

No. III.B.1.a.

RECOMMENDED ACTION - Approval of Procurement Activity Report

The following resolution was moved by _____
and seconded by _____.

BE IT RESOLVED by the Board of Governors for Missouri State University that the attached Activity Report presented by the Procurement Services Office be approved.

VOTE: **AYE** _____
 NAY _____

COMMENTS:

This resolution confirms approval received from the Executive Committee on September 22, 2009.

**ACTIVITY REPORT
MISSOURI STATE UNIVERSITY
OFFICE OF PROCUREMENT SERVICES
A DIVISION OF FINANCE**

FOR APPROVAL

**Exercise of contract renewal option for the purchase of goods and services estimated
> \$100,000.00**

Ethernet Local Area Network (E-LAN) and DS1 Services Communication Services	\$109,050.00 (Estimated)
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Recommend renewal of Contract 1855-1 with Sho Me Technologies LLC to provide DS1 & E-LAN circuit services for the period October 25, 2009 through October 24, 2010. This is the first of three (3) one-year contract renewal options available to us. Pricing remains unchanged from the original contract period.

Approved September 22, 2009 by the Board of Governors' Executive Committee.