

July and August
Regular Board

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Learning
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y Dr. Chuck

ring at the
, 1994 at 5:30
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ilding on MOTION by Dr. Thad Scholes.
was unanimous.

r and Ken Bingham presented the new
m to the Board. The program will produce
ent newspaper twice a month. It is
e paper will have a distribution of between
opies.

roposes of the paper are to provide an
ience for students involved in the writing
the paper and to serve as a communication

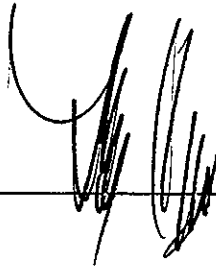
ll be edited by students but the process
d by both Carissa Miller and Ken Bingham.

clared at 6:35 p.m.



Mason, Secretary-Treasurer

, 1994



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June 20, 1994

Meyerhoeffer and the College of Southern
Board of Trustees

on

Handler Replacement

ed bids for the removal, replacement and
one of the four air handlers in the Shields
of the air handlers was replaced a few years

ications on the bid indicated that our
partment would be doing a substantial amount

l only one bid and it did not include the air
bid was for \$9,400 from Magic Valley
Based upon the lack of a bid for the air
urgency to order the equipment so that it
t this summer, we ordered an air handler
and Associates of Boise, Idaho in the amount

ject to spend approximately \$4,500 in
s, \$4,000 for controls and \$900 in
plies. The total cost for the project is
\$34,456.

a review of the bids and costs by Dick
Buettnner, I recommend the bid from Magic
tion be approved and the project authorized

this project is from the Plant Facility

20, 1994

and the College of Southern

S



the removal of asbestos in the
s apartment is being remodeled
ew Directions.

ing two bids:

\$6,990

\$9,466

the bids by Dick Sterling, I
to Northwest Technologies, Inc.

ill be paid for with \$6,495 of
ect funds and \$495 from the

outhern

ved from the

y Annette
and the bid
proved for

. Fund.

RN IDAHO

NEW BOOKS

25,000 30,000

25,000 27,079

1.00 0.90

34,423 38,589

1.38 1.29

61,700 69,300

2.47 2.31

\$25,000 INCLUDES ADDED
QUANTITY BIDS

June 16, 1994

rhoeffler and the College of Southern
Trustees



Activity Center Furniture

y and Dave Schimdt of CTA Architects
ensive bid package for furniture for the
local and out of state vendors responded
numerous alternates and substitutions.
is was also required on the fabric types

he low bids compiled by Dave Schimdt is

analysis of both Graydon Stanley and
ommend we accept the low bid of
n of Boise, Idaho in the amount of
cified furniture. I also recommend that
f Norse Furniture of Seattle, Washington.

is purchase is from the Dormitory Housing
tion Project Fund.

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southern Idaho, Twin Falls, Idaho

E \$372,306.75

INSTALLMENT SCHEDULE:

Price of order	\$75,000.00
August 1, 1994	\$25,000.00
September 1, 1994	\$25,000.00
October 1, 1994	\$25,000.00
November 1, 1994	\$25,000.00
December 1, 1994	\$25,000.00
January 1, 1995	\$25,000.00
February 1, 1995	\$25,000.00
March 1, 1995	\$25,000.00
April 1, 1995	\$25,000.00
May 1, 1995	\$25,000.00
June 1, 1995	\$25,000.00
July 1, 1995	\$25,000.00
Shipment of System	\$50,000.00
Completion of Installation	\$22,306.75 + shipping

INSTALLMENT TERMS:

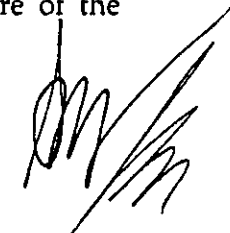
Nashua New Hampshire. All freight costs will be paid and added to the final invoice.

GENERAL TERMS:

If any additional personnel are required by the Customer for installation or training due to local, federal or actual work rules and work regulations, the provision and payment of these personnel is the sole responsibility of the Customer.

Skan is not be responsible for delays caused by the customer's contractor delays, act of war, act of God, or civil unrest.

Customer is responsible for providing a prepared site for the arrival of Sky-Skan personnel for the installation. Instructions are provided in the Site Prep Guide which will be provided to the customer upon execution of this contract. The customer is responsible for the cost of installation and technicians who are on site according to schedule but are not to perform their work because of failure of the



486-SX 33mz 8mb RAM Network Card Dual Floppy Monitor					3	\$1,319	\$6,595	
								\$64,085
Records/Business Office								
486-SX 33mz 8mb RAM Network Card Monitor	5	\$1,271	\$6,355					
486-SX 33mz 8mb RAM Monitor	2	\$1,192	\$2,384					\$8,739
ReEntry								
486-SX 33mz 8mb RAM Monitor	1	\$1,192	\$1,192					\$1,192
Library								
486-SX 33mz 8mb RAM Monitor					2	\$1,192	\$2,384	\$2,384
Taylor Server								
486-DX 66mz 16mb RAM Network Server	1	\$3,816	\$3,816					\$3,816
TOTAL	23		\$32,063		79		\$100,335	\$132,398

14" SVGA .28 Monitor (Non-Interlaced)	\$45.00	\$0.00 (incl. with base)	\$45.00	(DX @ 50MHz) \$71.00	\$239.00	\$60.00	\$275.00	\$50.00	\$110.00
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Bus Mouse	\$60	\$49	\$75	\$85	N/A	\$35	\$74	\$10	\$50
Network Card	\$79	\$150	\$105 (\$75 card avail.)	\$109	\$55	\$115	\$125	\$50	\$135

(with base)	(incl. with base)								
Network Card	\$79.00	\$150.00	\$105.00 (\$75 card avail.)	\$109.00	\$55.00	\$115.00	\$125.00	\$50.00	\$250.00

southern

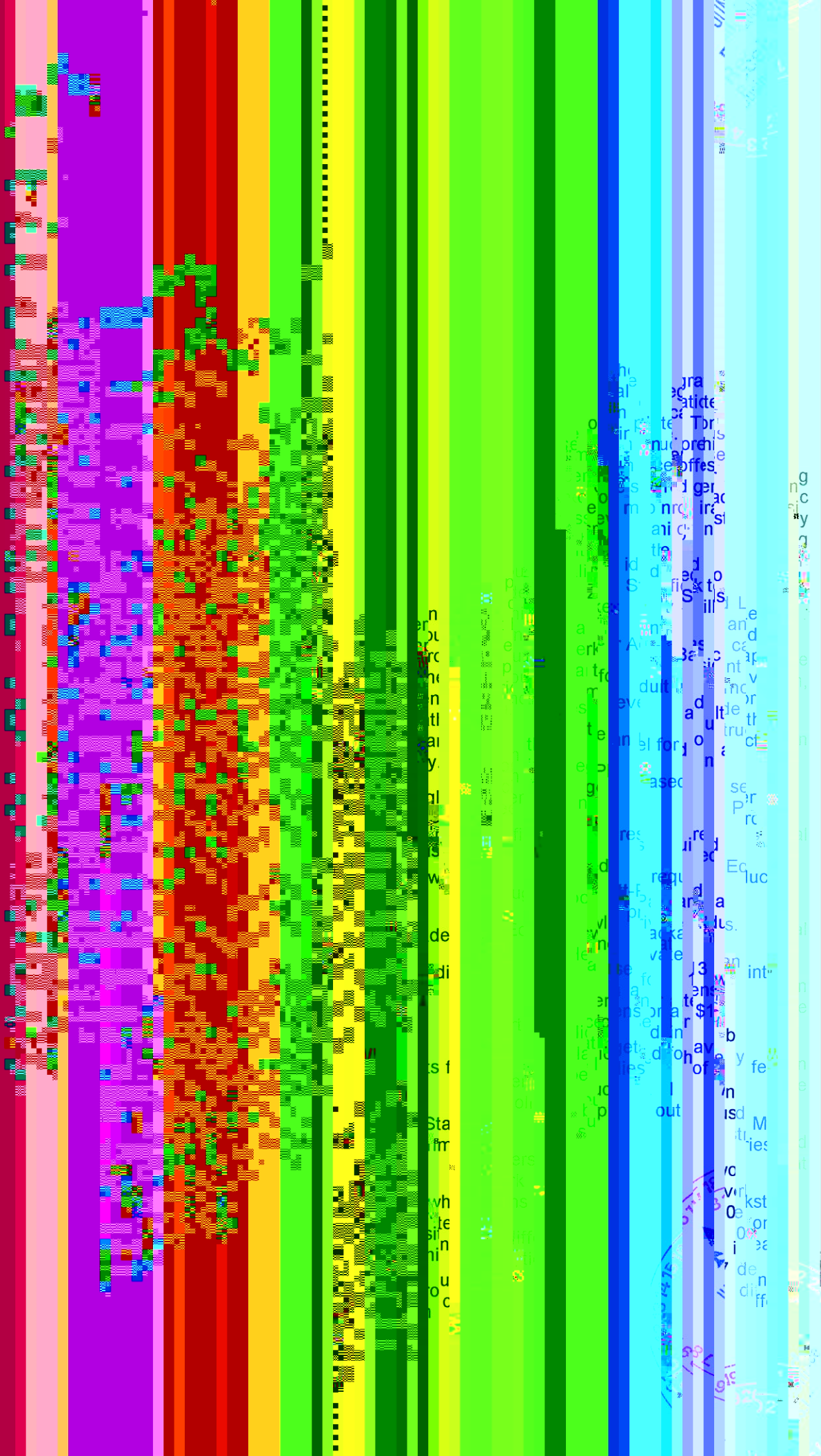
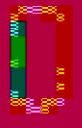
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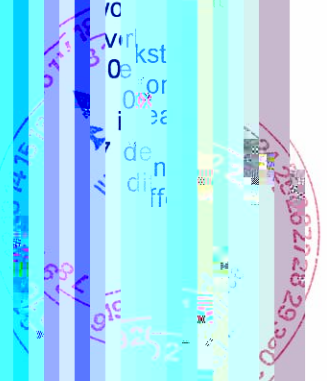
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\$10,000 MATCHING FUNDS FOR CAPITAL IMPROVEMENTS

EXP. ORIG. 25%

SORAN'S DISCOUNTS FOR STUDENT USE OF TURF CLUB	6.94	6.11	5.36	0	15%
CASH SALE % FOR CSI EVENTS AT TURF CLUB					GYM 25% \$100 MONTH FOR BAKERY RENT
A.R.A.	7.16	6.19	5.46	\$150	12%
THOMAS	7.02	6.98	5.54		

the installation of an ATM on campus and have summarized the information from their proposals.

as follows:

Base Amount

100

150

100

150

will pay CSI \$50.

request for use of their ATM.

as follows:

*Percent Cents per transaction
above base*

\$0.00

\$0.18

\$0.23

\$0.31

\$0.40

charge to all customers. This is for West
s.

as follows:

*Percent Cents per transaction
above base*

\$0.00

\$0.25

\$0.25

\$0.25

\$0.25

card holders of First Security bank for use in
customers will be charged a \$1.00 per