

August 30, 2013

They're Back: The 8th Annual Supplier Showcases

CU faculty and staff: Join us at the University-wide Supplier Showcase events coming next month!

This year we welcome 20 new exhibitors in addition to our popular returning suppliers. In particular, we note the participation of Remedy Staffing, Equity Staffing, and Maxim, the University's new providers of temporary employment services. Other new exhibitors include USA Scientific, Panera Bread, QIAGEN, McKesson Medical, Specialty Incentives, Glassmat, CDW-G, The Vernon Company, Calibrate Inc, Boulder Idea Group, REACH Devices, Henry Schein, and Roche Applied Science.

This is your opportunity to discover new suppliers of goods and services as well as to connect personally with the ones you already know. You'll also have the opportunity to talk to staff from the PSC plus staff from various CU departments, including: Office of University Controller (Finance & Procurement Business Services, and the FinPro Help Desk), Campus Controllers' Offices, Office of Policy & Efficiency, and Department of Internal Audit. Attending for the first time this year is CU Risk Management.

At each event, you'll find Showcase sponsors Staples, Dell, The Parking Spot, and Xerox.

Showcase dates are: Boulder Campus-Sept 11; Anschutz Medical Campus-Sept 19; UCCS-Sept 25.

[Register now](#) to join more than 1,200 of your CU colleagues.

For complete information (including current listing of exhibitors), check out the [Supplier Showcases webpage](#).

For questions, contact Penny Davis: penny.davis@cu.edu, 303.764.3445.

Coming in November: Procurement Card Expiration/Renewal

About 3,500 Procurement Cards are due to expire in November 2013. Since US Bank sends each replacement card to the cardholder's billing address, you'll want to be sure that your billing address is correct on file.

Please take a moment to confirm that the right address is displayed in the Concur Travel & Expense System. To verify Procurement Card billing address, click on the Profile tab, then – under Expense Settings on the left – select Expense Information.

To change the billing address, submit a Cardholder Update form to the PSC. The Update form is on the PSC Forms page at www.cu.edu/psc/forms.

Concur Higher Education Leadership Forum

The PSC recently collaborated with Christopherson Business Travel, Concur, and Huron Consulting to host the 2013 Concur Higher Education Leadership Forum. The 50 invited participants represented 26 institutions of higher education from across the U.S. Their goal: to share ideas, experiences, and best practices for managing successful travel and expense programs using Concur.

One of the highlights of the forum was a presentation by frequent traveler Linda Lappe, head coach for CU Boulder Women's Basketball. The PSC's Mary Martin, Director of Travel & Commercial Card, conducted a session on Concur reports, and Sandy Hicks, Assistant Vice President & Chief Procurement Officer, presented on travel goal setting and measurement.

We're pleased to announce that the forum was a resounding success. All who attended appreciated the networking and learning opportunity to meet with each other, with Concur, and with other industry leaders.

Goodbye, Jeff Lehmann

After almost 10 years with the PSC, Jeff Lehmann is leaving at the end of August to take a position with the City of Aurora Purchasing Department.

Jeff spent his first five years at the PSC as a Procurement Card Compliance Specialist before switching to be a Purchasing Agent. His initial large-dollar purchasing responsibilities were food and beverages and handling official function contracts. He subsequently took on the IT commodity and in this capacity has worked with nearly every University department on procurements ranging from software contracts to multimillion dollar computer systems.

We'll miss Jeff and his wacky sense of humor. We wish him the very best in the next chapter of his procurement career.

Welcome, Sean Myers

As we say goodbye to Jeff, we say hello to Sean Myers who joined the PSC a few months ago as IT Commodity Manager. Sean has worked for CU for six years and is a proud CU alumnus. After graduation, he joined the Boulder Campus Office of Information Technology training department and later moved to University Information Systems.

In his role as IT Commodity Manager, Sean will work with campus departments on large IT procurements. You can reach him at sean.myers@cu.edu or 303.764.3448. Welcome, Sean!