

BOARD REPORT
SEPTEMBER 2021 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost plus billing 7/1/21 to 7/31/21	\$10,316	Columbus Campus	
80-3-76500-5284 C-20-421	CAPITAL PROJECTS C - East Ed Addition	MMC Mechanical Contractors, Inc	Services to furnish the ancillary service of testing, adjusting and balancing for the Columbus east Ed addition and remodel. PROJECT C-20-421	\$11,500	Columbus Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/21-8/31/22	\$12,600	Grand Island Campus	
80-3-76500-5284 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Alfa Medical Equipment Specialists, Inc.	Autoclave for Columbus Science Center Addition: Market Forge STM-EL Autoclave, Digital Sterilmatic with Adjustable temp	\$14,231	Columbus Campus	
05-8-52525-5284	NE MATH READINESS PROJECT	Mid-Plains Community College	Balance payment of the subaward agreement for Mid-Plains Community College for the implementation of the 2020 - 2021 Year 3 of the Nebraska Math Readiness Project.	\$14,623	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Middleton Electric Inc	MATERIAL & LABOR FOR THE DATA SYSTEM PER PROPOSAL	\$15,763	Grand Island Campus	
80-2-76500-5284 H-20-429	CAPITAL PROJECTS Replace Boilers Nuckolls	Control Management Inc	Services to provide and install DDC controls for 3 boilers. Sensors, controller, relays, control wiring and labor are provided. Provide and install DDC controls for 2 pumps, 2 associated VFD's, sensor, controller, relays, control wiring and labor. Hastings Campus PROJECT H-20-429	\$18,900	Hastings Campus	
31-8-63500-5540	EMERGENCY FUNDING EQUIPMENT/SOFTWARE	Burlington English, Inc	BurlingtonEnglish Seats	\$19,200	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Dana F Cole & Company LLP	Accounting and auditing services June 30, 2020 and less progress billing 9/23/2020	\$23,600	Grand Island Campus	
31-8-64608-5284	IT SERVICES	ServiceNow	ServiceNow® I2 IT Service Management Professional 07/01/2021 to 06/30/2022	\$24,394	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	COST PLUS BILLING 8/1/21 - 8/12/21	\$24,641	Hastings Campus	
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project	Protex Central Inc	Materials and labor to replace the Onyxworks Workstation for the fire alarm system.	\$24,692	Columbus Campus	
00-2-12011-5278	DRAFTING REPAIR MAINT/EQUIP	Mid West 3D Solutions LLC	Repair/Maintenance on 3D printer in Drafting lab. Budgeted and approved. DM Care Maintenance contract-full studio system w/debinder 1 year. Includes: printer - \$9,000, Debinder - \$3,000, Furnace - \$12,000, and Fabricate Software - \$500	\$28,500	Hastings Campus	

BOARD REPORT
SEPTEMBER 2021 - PURCHASES OVER \$30,000

05-8-14141-5540	AE REGULAR	Burlington English, Inc	BurlingtonEnglish Seats	\$54,720	Grand Island Campus	
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