

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-9-18332-5231	ELS IV	NSNA School Health Conference	Payment of Online Conference Fees to the 2021 NSNA School Health Webinar - June 7 & 8, 2021. School Nurses continuing Education.	\$15,245	Lexington	
80-3-76500-5284	CAPITAL PROJECTS Repair & Maintenance	Control Management Inc	Materials and labor to install DDC controls and sensors on 2 rooftop heating and air conditioning units on North Education Building, Columbus Campus	\$11,484	Columbus Campus	
31-8-64608-5540	IT SERVICES	Riverside Technologies, Inc	Teradici Corporation: Claim Type as FE 98 200 (annual software subscription renewal)	\$12,072	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing 6/1/21 to 6/30/21	\$11,333	Columbus Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Quarterly Payment (year 1 of 3) for Comprehensive Cybersecurity Services Operational Package	\$17,500	College Wide	
00-8-67100-5284	PLACEMENT TESTING	NWEA	MAP Growth K-12 Tests	\$13,650	College Wide	
80-2-76500-5284	CAPITAL PROJECTS	Rutt's Heating & Air Conditioning Inc	Material and Labor to Replace the AHU, Condenser, Line Set to Condenser and New Hot Water Heating Coil in the Nuckolls Building, Hastings Campus. Includes: 5.0 Ton 14 Seer 3 Phase Heatpump; 5.0 Ton Air Handler; 10 KW Electric Heaters	\$10,816	Hastings Campus	
31-8-63500-5532	EMERGENCY FUNDING	Patterson Dental Company Inc	370 EAP Lg Capac Auto Autoclave W/ Printer; Includes Installation Labor Cost \$20,636.00 - less Discount - \$6,446.00	\$14,190	Hastings Campus	
00-8-66613-5284	INFO SERVICES	Siteimprove, Inc.	Subscription Service Fee Renewal; to run 7-11-21 through 7-10-22; Contract #64941 Invoice #US-3450; Invoice Date 7-12-21	\$10,010	College Wide	
05-8-14318-5535	TRIO	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS Reference Model: 33509258 Configuration: 34004600	\$10,752	Grand Island Campus	
31-8-63500-5340	EMERGENCY FUNDING	Point and Click Solutions, Inc	Annual Hosting and Subscription Fee for July 1, 2021 - June 30, 2022; June 5, 2021	\$18,390	College Wide	
31-8-70016-5278	INSURANCE PROCEEDS	Titan Machinery	Skid Loader Maintenance; Case TR310B Service Order 1233702 CL	\$19,629	Hastings Campus	
00-8-63607-5284	GEN INSTITUT EXP	Oakeson Steiner Wealth & Retirement	Quarterly Retirement Plan Advisory Annual Fee for the period 6/1/21 - 8/31/21	\$10,927	College Wide	
31-8-63399-5540	ADMINISTRATIVE	Postsecondary International Network	Creation of Cybersecurity Gamification App for Student Pilot	\$10,000	College Wide	
31-8-64608-5532	IT SERVICES	Central Electronics	Material and Labor for KCNT New Transmission Equipment and Upgrades; Hastings Campus Tower	\$19,991	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Annual Lease agreement for equipment in the Heavy Equipment program on the Hastings Campus for 2021-2022 fiscal year. Year 3 of 3 Large Dozer - Komatsu D51PX-24	\$28,724	Hastings Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Trend Micro Smart Protection Complete Electronic distribution - NO MEDIA; Contract: Nebraska NVP Software	\$11,924	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Rosemount Inc	TREX Educational Unit w Radio for the Mechatronics	\$17,450	Columbus Campus	
31-9-15003-5399	ELS IV	GI Bookstore 256	Hartman's Nursing Assistant Care Long-Term Care 4th Edition Student Text Book	\$19,656	Kearney Center	
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Reimbursement for HELP Grant; Year 5 Extension, Quarter 3	\$27,223	Grand Island Campus	
31-8-63500-5535	EMERGENCY FUNDING	Mity Lite Inc	Reveal 2472 Magnolia Table 29" tall, SNPR Silver Sand Frame & Legs Freight included.	\$14,944	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student billing 7/1/21 to 7/31/21	\$10,316	Columbus Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System	WIDS web software - enterprise license renewal term: 9/1/21-8/31/22	\$12,600	College Wide	

BOARD REPORT
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80-2-76500-5284-H-22-517	CAPITAL PROJECTS	Karr Tuckpointing Company, LLC	Masonry Preservation; Maintenance and Repair on the Brick Buildings on the Hastings Campus: Howard Building & Gausman Building PROJECT H-22-517	\$60,436	Hastings Campus	
31-8-63500-5340	EMERGENCY FUNDING	Kriz Davis, a Division of Border States	Components to be used to create 75 iMEC 2.0 trainers;	\$51,649	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing 5-7-21 through 5-31-21	\$38,199	Hastings Campus	
80-3-76500-5284	CAPITAL PROJECTS	B-D Construction Inc	B-D construction will provide all labor and material to fabricate and install exterior monument and wayfinding signs. Sign construction includes, power, data, digital displays, masonry, concrete, cast stone, metal housing, glazing, and graphics.	\$213,702	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Eakes Office Solutions	C7 - Brevia Polyurethane Office Stool; 18 1/2"w x 18"d x 22 1/2 - 32"DH; Poly: Black; Base: 5-legged; Armless; Casters suitable for Hard Flooring	\$60,564	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Duet Resource Group Inc	T13 - Pirouette Table; 24"w x 60"l x 29"h; Wilsonart Crisp Linen 4942-38; Edge: 74P, Warm Grey; Base: T-Base w/ Casters suitable for carpet, Starlight Silver Metallic; Wire Manager: SZ101.0004.00 Wire Trough open Channel; Daisy Chain Power from Floor boxes	\$64,145	Columbus Campus	
80-3-76500-5284	CAPITAL PROJECTS	Duet Resource Group Inc	C2.1 - Sequence Tandem Seating w/ Strive Seat Style and Right Handed Oversized Tablet; Poly Finish: Flannel; Base: Basic, Black; Armless; Tablet: K2 Oversize, Finish: Wilsonart Crisp Linen	\$49,102	Columbus Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimMan 3G Medium Manikin and accessories - Includes SimMan 3G Manikin, LLEAP License, Drug Recognition Kit, USB Headset/Microphone, SpO2 Probe, Keyboard and Mouse	\$143,378	Grand Island Campus	
80-2-76500-5284	CAPITAL PROJECTS	Carmichael Construction LLC	Carmichael construction will provide labor and material to complete the renovation of the Dawson medical lab.	\$44,814	Hastings Campus	
80-3-76500-5535	CAPITAL PROJECTS	Office Interiors & Design	C1 -Just Us Task Chair; Mesh: Smoke; Poly: Gris; Base: 5-star Caster Case, Gris; Fixed Arms; Casters Suitable for Carpet; Upholstery: Luum Interstice Caesura 4061-12	\$70,372	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Office Interiors & Design	C6 - Rio Light Task Chair; Poly: Black (SC1); Base: 5-Star VCaster, Black; Armless; Casters suitable for Carpet; Upholstery (Seat only): Carnegie Puzzle 6438/22	\$70,372	Columbus Campus	
31-2-12017-5399	DENTAL HYGIENE	Hu Friedy Mfg Company LLC	Student hand tools for 21-22 school year	\$43,401	Hastings Campus	
31-8-63500-5284	EMERGENCY FUNDING	NCHERM Group, LLC	TNG Retainer Fee 2021-2022 (6-11-21 through 6-10-22); includes 3 days of campus training, 10 hrs of off site consulting; Super membership to ATIXA & NABITA	\$45,000	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	CAE Healthcare, Inc	ARE(Medium skin tone) includes SymEyes, IV arm, NIBP arm, Tablet, one StethoSym, one SymDefib box, gender conversion kit, and all required electronics. Includes 6 simulated clinical experiences	\$70,053	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	License Fee For Ellucian's Recruit Base License Subscription Term: From 06/01/2021 to 05/31/2022 Ellucian eCRM Premium User License Fee Subscription Term: From 06/01/2021 to 05/31/2022 Ellucian eCRM Standard User License Fee Subscription Term: From 06/01/2021 to 05/31/2022	\$75,755	College Wide	

31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	The BizLibrary Safety training Collection Annual 6-22-2021 / 6-21-2022	\$56,315	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal, 07/01/2021To 6/30/2022; Reporting & Operational analytics solutions maintenance. Portal maintenance.	\$70,475	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing June 1-30, 2021	\$67,432	Hastings Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimCapture Pro Cloud Annual Subscription (pricing includes Conversion Discount SimView toSimCapture	\$138,420	College Wide	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	STD AV PKG (PTZ) 1Mic, Camera (2),INSTLStandard AV Package to allow Audiorecording with a basic microphone andVideo recording with two Pan/Tilt/Zoom(PTZ) Cameras This package features; two 720p ceiling-mountedfixed dome video cameras for video capture,one ceiling-mounted high-quality microphoneconnected to an audio encoder for speechcapture, one speaker connected to a PoE-powered amplifier	\$138,420	College Wide	
31-8-64608-5284	IT SERVICES	CDW Government Inc	21-22 Year Budget Ivanti Secure User Management Suite HE - license - 1 user Mfg. Part#: HE-SUM-E UNSPSC: 43233205 Electronic distribution - Nebraska NVP Software	\$30,982	Hastings Campus	
31-8-64608-5284	IT SERVICES	Peopleadmin	21-22 yr budget Initial Term 1-AUG-2021 - 31-JUL-2022 Premier - Applicant Tracking, Position Management, PACx Ellucian Ethos, PeopleAdmin Onboard, PeopleAdmin Hire Mobile Friendly Applicant Portal	\$77,314	College Wide	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	RN ATI Complete w Concept Based Curriculum	\$218,550	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimMan 3G PLUS Medium Manikin and Accessories - Includes SimMan 3G Manikin, LLEAP License, USB Headset/Microphone, Keyboard and Mouse, Consumables, Soft Sided Carry Case, 1 Year Manf Warranty.	\$143,507	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimJunior Medium - Includes SimJunior Manikin, Blood Pressure Cuff, Consumables, Clothing, Carry Case, 1 Year Manf Warranty.	\$42,095	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription - 24 x 7 Support, Tier 1Support 01-Aug-2021-31-Jul-2022	\$102,908	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Softchoice Corp	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr (Original) 01-Aug-2021 31-Jul- 2022	\$94,001	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Adance payment Student cafeteria 2021-2022	\$200,000	Hastings Campus	
80-2-76500-5284	CAPITAL PROJECTS Platte Roof & Carpet	Wilkins Architecture Design Planning	Wilkins - provide drawings and specifications for the removal and replacement of the Platte, Hall, Furnace and Hamilton building roofs on the Hastings campus. Cost will be 10.25% of construction cost up to 500,000.	\$35,429	Hastings Campus	
80-4-76500-5284	CAPITAL PROJECTS GI Admin Roof Replace	Wilkins Architecture Design Planning	Wilkins ADP will provide drawings and specifications for the Grand Island Administration and 100 wing roof replacement. Cost will be 10.25% of construction cost up to \$500,000	\$37,854	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	Annual Equipment Lease Renewal for the 2021-2022 fiscal year for the Heavy Equipment program on the Hastings Campus. Year 3 of 3 Joystick Motor Grader - JD620GP	\$32,887	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Annual Equipment Lease Agreement for the 2021-2022 fiscal year for the Heavy Equipment program on the Hastings Campus - Year 3 of 3--- Small dozer - CAT D5K2 -- Standard Motor Grader - CAT 120--- Articulating dump truck CAT 725C2 Track loader CAT953D	\$139,031	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual Equipment Lease Renewal Agreement for the 2021-2022 fiscal year. Year 3 of 3. Large Excavator - Doosan DX225LC-5 Small Excavator - Doosan DX140LCR-5	\$34,600	Hastings Campus	

00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Titan Machinery	Annual Lease agreement renewal on equipment in the Heavy Equipment program on the Hastings Campus for the 2021-2022 fiscal year. Year 3 of 3. Backhoe loader - Case 580N EP Track Skid Steer loader - Case TR310 Wheel loader - Case 621G Wheeled Skid Steer loader - Case SR210	\$43,800	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Fees For Subscription Licensed Software Term: From 07/01/2021 to 06/30/2022 Subtotal: \$776,450.00 Less Credits (-\$218,508.00)	\$557,942	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	G4s Secure Solutions	Security Services July 1 - July 31, 2021	\$69,238	Grand Island Campus	
31-8-63398-5340	KEARNEY CENTER BLDG FUND	Kearney High School	Reimbursement for the welding shop invoice #0023886804; 18 X18 X 7 Backdraft Hoods; KB Ductwork and Installation	\$65,937	Grand Island Campus	
05-8-51513-5284	HELP 2.0	Southeast Community College	Project HELP; Year 5 extension Quarter 3; Reporting Period 41//21 - 6/30/21	\$50,128	Grand Island Campus	
05-8-51513-5284	HELP 2.0	Northeast Community College	Project HELP; Year 5 extension Quarter 3; Reporting Period 41//21 - 6/30/21	\$76,709	Grand Island Campus	
80-8-76500-5284	CAPITAL PROJECTS Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins will provide a three step process to produce a master plan document outlining current and future programs for the Grand Island, Hastings, Columbus and learning center locations. This master plan will include a five year priority timeline for planning, design and construction.	\$92,500	Grand Island Campus	
80-2-76500-5284	CAPITAL PROJECTS Replace Boilers Nuckolls	Carmichael Construction LLC	Carmichael Construction will provide labor and material to replace the boilers in the Nuckolls building on the Hastings campus. the work includes but is not limited to the replacement of existing boilers with new boilers, replacement of hydronic pumps and accessories, replacement of domestic water heater and installation of new mechanical and electrical system modifications	\$265,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing July 1-31, 2021	\$57,517	Hastings Campus	