

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

| Account Number | Area | Vendor | Item | PO Total | Campus/Center | Comments |
|--------------------------|--|-------------------------------------|--|----------|-----------------|----------|
| 00-8-63607-5284 | ADMIN SERVICES | Oakeson Steiner Wealth & Retirement | Quarterly Retirement Plan Advisory Fee | \$10,927 | College Wide | |
| 05-8-14141-5336 | ADULT EDUCATION | CASAS | Enhanced Package: TOPSPRO Enterprise Units - Comprehensive adult student assessment systems | \$12,940 | College Wide | |
| 05-8-14554-5284 | PERKINS | Mallory Safety & Supply | ENSA-GWO-BST INITIAL 4-MODULE BUNDLED COURSE FOR 8 PEOPLE TRAINING 10/18-10/21/21 | \$14,000 | Hastings Campus | |
| 31-8-64608-5284 | IT SERVICES | Rave Mobile Safety | 1 yr Renewal - November 1, 2021 through October 31, 2022; Rave Voice Add-on Annual License; Rave Alert Basic Annual License | \$14,884 | College Wide | |
| 00-8-12074-5284 | ADMIN SERVICES | Dana F Cole & Company LLP | FTE / REU Accounting and Auditing services | \$16,250 | College Wide | |
| 31-8-64608-5284 | IT SERVICES | Tandem Cyber, LLC | Quarterly payment for Comprehensive Cyber-security services | \$17,500 | College Wide | |
| 80-3-76500-5535-C-20-421 | CAPITAL PROJECTS C - East Ed Addition | Hill Rom Company Inc | Resident LTC Bed, Standard features include: control lockout panel, auto contour, 3" casters, wall bumpers, mattress retainer. Includes: 1/2 rails with controls, foot rails, 4 floor brakes, 80" hard pan, head/footboard stain | \$18,843 | Columbus Campus | |
| 31-8-63500-5540 | ADMIN SERVICES | Burlington English, Inc | Burlington English Seats | \$19,200 | College Wide | |
| 05-8-52623-5340 | NSF IMEC2.0 PARTICIPANT | DiSTAR Industries, LLC | Quote #17113 DiStar Industries. 19198-01 50- SS Trainer Tank Board Set | \$26,250 | College Wide | |
| 31-8-64608-5532 | IT SERVICES | Riverside Technologies, Inc | HPE SN3600B 32Gb 24/24 FC Switch | \$27,388 | College Wide | |
| 80-8-76500-5284-A-21-009 | CAPITAL PROJECTS Planning, Master Plans | Johnson Lawn & Landscape | Materials and Labor for the Kearney Center Turf Grass and Irrigation Improvements as Detailed in Estimate #1789 PROJECT A-21-009 | \$28,530 | Kearney Center | |
| 31-8-61620-5535 | IT SERVICES | Sirius Computer Solutions | Cisco Webex Desk Pro -WebEx teaching stations | \$28,680 | College Wide | |

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

| Account Number | Area | Vendor | Item | PO Total | Campus/Center | Comments |
|--------------------------|--|---|---|-----------|---------------------|----------|
| 31-8-55309-5399 | CAFETERIA | Chartwells Dining Services | Student Billing Period August 2021 | \$33,259 | Columbus Campus | |
| 31-8-63500-5532 | EMERGENCY FUNDING | Mid West 3D Solutions LLC | 3D Scanner and software for the Drafting lab on the Hastings Campus. ARTEC LEO EDU BUNDLE: INCLUDES GEOMAGIX FOR SOLIDWORKS (1 SEAT/1 YEAR MTCE) ARTEC STUDIO PROFESSIONAL (20 SEATS) 2 YEAR WARRANTY AND 2 YEAR UPGRADES FOR ARTEC STUDIO | \$33,745 | Hastings Campus | |
| 00-8-63607-5281 | GEN INSTITUT EXP | Gilmore and Bell A Professional Corporation | Legal Services; Board of Governors; Limited Tax and Student Facilities Revenue Refunding Bonds Series 2021 | \$37,500 | College Wide | |
| 31-8-55309-5399 | CAFETERIA | Chartwells Dining Services | Board Billing Period #12 September 2021 | \$54,936 | Columbus Campus | |
| 31-8-64608-5284 | IT SERVICES | Hyland LLC | Maintenance Fees Product:Perceptive Content Maintenance Period: 01/01/2022 - 12/31/2022 | \$55,553 | College Wide | |
| 31-2-12013-5532 | TRUCK DRIVING | Truck Center Companies Nebraska Iowa Kansas | 2015 Freightliner Cascadia 125 Tractor; VIN# 3AKJGED56FSFZ6922; White; Day Cab Sleeper; for Truck Driving; Hastings Campus | \$59,900 | Hastings Campus | |
| 80-8-76500-5284-A-22-008 | CAPITAL PROJECTS Energy Mgmt | Control Management Inc | Service Contract Fee; Semi Annual Service Contract; to run 8/1/21 - 2/28/22 PROJECT A-22-008 | \$63,700 | College Wide | |
| 00-8-61601-5291 | BOARD OF GOVERNORS DUES/INSTIT. MEMBERSHIP | Nebraska Community College Association | 2022 NCCA Membership Dues | \$65,182 | College Wide | |
| 31-8-55309-5399 | CAFETERIA | Chartwells Dining Services | Student Billing August 1-31, 2021 | \$65,293 | Hastings Campus | |
| 05-8-14554-5532 | PERKINS | CMLabs Simulations, Inc. | Vortex Edge Max operator Station - Includes: 1x65" Curved Pivoting HD Display System; Operator Seat; Motion Platform; OEM Grade Fixed Controls; Touch Screen HMI Instrument Panel, Simulator Interface; *One Instructor Station; Remote Installation and Training; 3 Years Annual Maintenance & Support (AM&S) | \$79,999 | Hastings Campus | |
| 80-2-76500-5284-H-22-518 | CAPITAL PROJECTS Platte Parking Lot | Olsson Associates Inc | Professional Services to Design Bidding Documents and Construction Administration for the Platte Building, Hastings Campus, Parking Lot. Scope of services include Survey/Topographic Mapping, Civil Site Design phase, Electrical Construction Documents, Bid phase services, Construction Phase services, Cost is a not to exceed. Anticipated Start Date: September 28, 2021 Anticipated Completion Date: December 15, 2021 - PROJECT H-22-518 | \$83,000 | Hastings Campus | |
| 31-8-55309-5399 | CAFETERIA | Chartwells Dining Services | Student Billing 9/1/21 TO 9/30/21 | \$109,232 | Hastings Campus | |
| 31-8-63399-5284 | ADMINISTRATIVE | Alertus Technologies, LLC | Phase II Alertus contract; High Power Speaker Array - 1200 watts - mns - encoder - install HPSP 300-2400 | \$130,226 | College Wide | |
| 31-8-64608-5535 | IT SERVICES | Sirius Computer Solutions | C9120AX Internal 802.11ax 4x4:4 MIMO;IoT;BT5;mGig;USB;RHL QTY 160; NO CHARGE ITEMS: AIR Line Cord North America qty 3; AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 160; AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 160; C9120AX-DNA-OPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 160; C9120AXI-MULTI Quantity = 160; NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 160; SW9120AX-CAPWAP-K9 Capwap software | \$137,710 | College Wide | |
| 80-3-76500-5535-C-20-421 | CAPITAL PROJECTS C - East Ed Addition | Sirius Computer Solutions | C9120AX Internal 802.11ax 4x4:4 MIMO;IoT;BT5;mGig;USB;RHL QTY 40; no charge items: AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 40 AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 40 CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 40 Quantity = 10 40 NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 40 - SW9120AX-CAPWAP-K9 Capwap software for Catalyst 9120AX 40 | \$151,271 | Columbus Campus | |
| 31-8-64608-5535 | IT SERVICES | Riverside Technologies, Inc | HPE SY 480/660 Gen10 Xeon-G 6240 FIO Kit - HPE VC SE 100Gb F32 Module - HPE Synergy VC 32Gb FC Module - HPE SY480 Gen10 Support | \$199,498 | Grand Island Campus | |