

BOARD REPORT
MARCH 2022 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Elucian Company, L.P.	Annual Maintenance Renewal From 03/01/2022 to 06/30/2022	\$23,135	College Wide	
80-3-76500-5340 C-20-421	CAPITAL PROJECTS C_East Ed Addition	United Scope LLC	3.5X-90X Led Binocular Stereo Zoom Microscope PROJECT C-20-421	\$13,605	Columbus Campus	
31-9-18355-5231	ELS/WORKSHOP	NE Society of Fire Service	Payment of Online Conference fees to the 2022 Les Lukert Winter Conference held 02/04,02/05 & 02/06, 2022. Nebraska Society of Fire Service Instructors	\$17,688	Kearney Center	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C-East Ed Addition	HP Inc.	Configurable HP Z2 G5 TWR Series IDS PROJECT C-20-421	\$26,052	Columbus Campus	
80-3-76500-5535-C-20-421	CAPITAL PROJECTS C - East Ed Addition	All Makes Office Equip Co	T5 - Training Table, Farnam Collection Height Adj Base w. Allsteel Top; 24"d x 42"w x 24" - 48" adj ht; Table Top Finish: Designer White; Edge: Manuf. Standard, to match top; Base: T-Leg w/ Leveling Glides, Gray Finish; include magnetic cable organizing channel	\$26,040	Columbus Campus	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality. Check for similarity and identify potential contract cheating with tools to streamline feedback and grading 3/19/2022 3/18/2023	\$18,960	College Wide	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	VidGrid, Inc.	VidGrid Inc Enterprise License Renewal	\$18,144	College Wide	

BOARD REPORT
MARCH 2022 - PURCHASES OVER \$30,000

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing Period 4, January 2022	\$39,573	Columbus Campus	
31-8-63500-5340	EMERGENCY FUNDING	Columbus Public Schools Foundation	Reimbursement for items received from school supply for Early childhood	\$38,269	Columbus Campus	
80-8-76500-5284 A-22-008	CAPITAL PROJECTS Energy Mgmt (CMI Contract)	Control Management Inc	Services to provide CCC annual preventative service agreement for 2/1/22 through 7/31/22 for the Columbus, Hastings and Grand island campuses along with the Kearney center. PROJECT A-22-008	\$66,057	College Wide	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Office Interiors & Design	D1.1 - Expansion Desking; Worksurface: 1 1/4" thick min. Plam - Lt Grey Crosshatch; Edge: Light Grey Crosshatch, 2mm PVC; Leg/Base/Modesty, Pedestal, Overhead Finish: Metal - Paint - Platinum; Panel System Finish:	\$144,813	Columbus Campus	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Eakes Office Solutions	L3 - Mediascape Lounge - Straight with Ledge; 80"l x 80"w x 33"d; 16"sh; Base: Manuf. Standard; Ledge: Arctic White; Glides suitable for carpet flooring;	\$47,371	Columbus Campus	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Office Interiors & Design	Install Fees for L1.1, L1.2, L4, L5, C9, T4, T8, ST1, ST2, ST3, D1.1, D1.2, D2, D3, D4 furnishings	\$144,813	Columbus Campus	
31-8-64608-5535	IT SERVICES	SKC Communication Products Inc	Installation Services of IP room upgrades	\$44,367	Columbus Campus	

31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Alert Beacon, Ethernet/PoE, yellow Includes wall mounting bracket. Backup batteries and power supplies, if needed, are sold separately	\$60,727	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	LED Marquee Connects to Alert Beacon	\$60,727	College Wide	
31-8-63500-5532	EMERGENCY FUNDING	Wilson Trailer Co	2014 DWH-500 Hopper Trailer; serial # 263974; VIN # 1W14432A9E2263974	\$34,690	Hastings Campus	Board Approval of \$30,000 Program supplemented additional funds needed
31-8-63399-5532	ADMIN SERVICES	Duet Resource Group Inc	T1 - Pirouette Flip Top Rectangle Table; 24"d x 60"w x 29"h; Table Top Finish: Frosty White; Edge: 74P, Frosty White; Base: T-Base w/ casters	\$49,599	Columbus Campus	
31-8-63399-5532	ADMIN SERVICES	Eakes Office Solutions	C1.1 - Rio Sled Base chair w/ upholstered seat & poly back; Poly: Black; Base: Sled Base, w/ glides suitable for carpet flooring; Frame: Chrome; Armless;	\$32,839	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing Period #5 February 2022	\$46,336	Columbus Campus	