

BOARD REPORT

JULY/AUGUST 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-4-76500-5284 G-25-001	CAPITAL PROJECTS G - Repair & Maintenance	Jerry's Sheet Metal, Heating Cooling Inc	Materials and labor to install a new heat pump unit for Room 512, includes labor to remove the old and install the new unit, a new strainer, flex line, valve and actuator with the heat pump.	P0299971	\$10,800	Grand Island Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299762	\$10,966	Grand Island Campus	
05-8-14141-5336	AE REGULAR BOOKS & MATERIALS	CASAS	CASAS e Test online Unit (Enhanced)	P0299800	\$11,015	College Wide	
00-8-14140-5336	ADULT EDUCATION	Burlington English, Inc	Burlington English Student Seats	P0299767	\$11,040	Grand Island Campus	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions LLC	Columbus Hazardous Waste Pickup	P0299855	\$11,599	Columbus Campus	
80-4-76500-5284 G-23-577	CAPITAL PROJECTS G - New Highway Sign	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction administration for the monument sign on the Grand island campus.	P0299705	\$12,200	Grand Island Campus	
80-4-76500-5284 G-23-591	CAPITAL PROJECTS G - 200 Wing Remodel	Bizco Technologies	Services to add equipment to send the presenter laptop to the 4 student displays along with a 2x1 auto switch so students can override what is being shown on their pod tv by connecting their laptop; Grand Island Campus, Room 261. ROJECT G-23-591	P0299928	\$12,316	Grand Island Campus	
80-3-76500-5284 C-24-606	CAPITAL PROJECTS C - Admin Remodel Study	Protex Central Inc	Materials and labor to install a Brivo card access system on the weight room doors.	P0300041	\$12,590	Columbus Campus	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	One year annual renewal for Desktop Metal Studio System care maintenance contract (Silver Level). Includes: 1 year Fabricate Cloud Software Site License. June 1, 2024 - May 31, 2025. For the DSGN lab on the Hastings campus.	P0299695	\$13,000	Hastings Campus	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions LLC	Hastings Hazardous Waste Pickup	P0299839	\$13,636	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Ultradent Products Inc	Valo Grand cordless -Black curing light	P0299654	\$14,038	Hastings Campus	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	42 Lines, Inc	Harmonize License; to run July 1, 2024 through June 30, 2025	P0299638	\$14,416	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	RENEWAL-EBSCO Discovery Service to run July 1, 2024 through June 30, 2025; Acct# CG60632-75	P0300024	\$14,442	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company	Ellucian eCRM Standard User License Fee Subscription Term: From 07/01/2024 To 06/30/2025	P0299779	\$14,445	College Wide	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go (7.28) 130 User 12/01/24 11/30/25, Pro Server (7.28) 1 Server 12/01/24 11/30/25, Batch Standalone (6.9) 1 Server 12/01/24 11/30/25, Pro Plug and Go (Data) United States Postal Address 130 User 12/01/24 11/30/25	P0299910	\$14,952	College Wide	
80-4-76500-5284 G-24-614	CAPITAL PROJECTS G - North 300 Wing Roof	Wilkins Architecture Design Planning	Wilkins will provide professional services for the design, construction, documentation, bidding and construction for the 300 wing roof replacement on the grand island campus.	P0299703	\$15,000	Grand Island Campus	
31-8-63399-5284	ADMINISTRATIVE	Polynomial LLC	Horniday Sign for Crime House- 50% upfront, 50% after completion.	P0299520	\$15,082	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual rollover lease for excavator - DX140LCR-5 for Heavy Equipment program	P0299675	\$15,200	Hastings Campus	
31-8-63667-5340	IDEAL PARTS	DiSTAR Industries	Quote number 19309 Part number 19198-01 SS Trainer Tank Board Set to build 30 Instrumentation kits.	P0299398	\$15,750	Columbus Campus	

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80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	Northland PCC	Labor and material to grind down sidewalks, curbs to optimal ADA approved height on the Hastings Campus PROJECT H-25-005	P0299486	\$15,996	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company	Ellucian Experience Premium Subscription Term: 07/01/2024 To 06/30/2025	P0299778	\$17,614	College Wide	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Verizon Camp Lunches	P0299918	\$18,743	Hastings Campus	
80-4-76500-5532 G-24-600	EQUIP&FURN/INVEN TAG G - 200 W Remodel	HP Inc.	Configurable HP Z2 G9 TWR Series IDS KIT ID: 35248316 Reference Model: 35248316 Configuration: 51169950	P0299869	\$19,244	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual rollover lease for excavator DX225LC-5 for HEOT program	P0299674	\$19,400	Hastings Campus	
80-3-76500-5284 C-24-001	CAPITAL PROJECTS C - Repair & Maintenance	Mechanical Sales Inc	Materials and labor to replace the compressor and motor on the Fine Arts chiller PROJECT C-24-001	P0299385	\$20,815	Columbus Campus	
28-2-76300-5284 H-25-659	REVENUE BOND H - Sand/Repaint Gym Floor Daw	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction of the Gym finish upgrade and the hall building branding on the hastings campus.	P0299704	\$21,400	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber	Cybersecurity Operations and Response - Safeguard digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats	P0299759	\$21,943	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	One year lease for Truck lease for track type tractor - dozer DD100 for HEOT program	P0299676	\$22,000	Hastings Campus	
80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	MDS General Construction	Concrete Repair on the Hastings Campus; 433 sq Feet of Sidewalk; 52 feet of concrete curb; 793 feet of Driveway; Break and Remove Concrete on Designated Areas; PROJECT H-25-005	P0300073	\$22,500	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor & Equipment	One year lease on John Deere Motor Grader - 620GXT	P0299673	\$22,638	Hastings Campus	
31-8-64608-5284	IT SERVICES	Docusign, Inc	eSignature Business Pro Edition for SFDC - Envelope Subs. 20-May-24 to 19-May-25 10,000	P0299763	\$22,801	College Wide	
31-8-64608-5535	IT SERVICES	ServiceNow	Unit price per month for subscription items - Service Now® I2iT Service Management Professional Fulfiller User 44EA 39.60 20,908.80 - 07/01/2022 to 06/30/2023	P0300051	\$24,394	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299909	\$25,752	Columbus Campus	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Sirona	Cavitron 300 Series, 115V Domestic	P0299655	\$26,233	Hastings Campus	
00-1-75809-5535	GROUNDSKEEPING	Duet Resource Group Inc	Strive Four Leg Armless Chair, Upholstered Seat: Frame: Starlight Silver Metallic SX; Glide: Steel Glide S; Upholstery: Pallas Mode Caspian 27.349.074.P; Poly Seat & Back: Warm Grey PWG	P0300017	\$26,774	Ord Center	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	May 2024 Student cost plus billing	P0299377	\$27,724	Hastings Campus	
31-3-15001-5232	CTR FOR TRNG & DEVELOPMENT	Ken Blanchard Companies	SLII Participant Materials with LBAII; paper kit, English	P0299375	\$28,240	Grand Island Campus	
05-8-14141-5336	AE REGULAR	Burlington English, Inc	Burlington English Student Seats	P0299774	\$28,800	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299840	\$29,924	Hastings Campus	

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31-9-18355-5231	ELS IV-CWE/WORKSHOP	NSNA School Health Conference	Payment of Conference Fees to the 2024 NSNA School Health Conference that was held June 10 and 11, 2024, in Kearney continuing Ed to school Nurses. Registration fees collected \$33,540; GI Student Accounts will retain \$3,376 (211 registered X \$16 per person).	P0299897	\$30,164	Holdrege Center	
31-4-63100-5532	MOTOR POOL	Anderson Ford of Lincoln LLC	2024 Ford Escape SUV with FWD and a 1.5L Eco Boost engine, Bid code is F3B, and the body color should be Vapor Blue Metallic.	P0299819	\$31,399	Grand Island Campus	
31-8-63399-5532	ADMIN SERVICES	Anderson Ford of Lincoln LLC	2024 Ford Escape SE SUV with FWD and a 1.5L Eco Boost engine, bid code F38. Color Oxford White with Ebony cloth seats	P0299922	\$31,399	Hastings Security	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	24-25 year -Init #17 Service Now IT Service Management Professional - Fulfiler User v3 ServiceNow - PROD17256 Start Date: 07/01/2024 End Date: 06/30/2025 RATE: \$42.63 12 OM 50 \$25,578.00	P0299785	\$31,508	College Wide	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Ivanti Secure User Management Suite HE - license - 1 user 2855 3077350 \$10.23 \$29,206.65	P0299783	\$31,836	College Wide	
80-3-76500-5284 C-24-605	CAPITAL PROJECTS C - Remodel Fine Arts 700S	Wilkins Architecture Design Planning	Wilkins ADP will provide professional servides for the design, construction, documentation, biding and construction administration for the fine arts upgrades to room 700, 714, 715 and music rooms 717, 718, 719, 726,727, 728, 729, 730 and room 941 of north ed on the Columbus campus	P0299702	\$32,000	Columbus Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Adobe Shared DEV HED License qty 150, CDW#5495742, Mfg. Part#: 65297410MAElectronic distribution - NO MEDIA Contract: E&I CNR01402 Cloud Storage & Prod - Adobe & MS	P0299974	\$35,165	College Wide	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan 1 - Hastings switch licensing Cisco licensing EA's the quote is for the total 7 year amount but it invoices 1/7 annually \$38,918.77 Networking Software Subscription	P0299699	\$38,919	College Wide	
80-2-76500-5284 H-24-001	CAPITAL PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Platte VRV Replacement, Hastings Campus Includes: New Daikin VRV Outdoor Unit; Mechanical Sales Support to go through System; Refrigeration Piping; Electrical Wiring; Labor; Crane Rental and Project Management PROJECT H-24-001	P0299488	\$39,020	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co	YEAR 2 OF 3 LEASE ON TRACK TYPE TRACTOR - DOZER 1 - D51PX-24 S/N 16680	P0299646	\$48,400	Hastings Campus	
31-8-64608-5284	IT SERVICES	Labster Inc.	Labster Enterprise Access - This is your subscription fee for Labster Simulations.	P0299780	\$51,900	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	Annual Maintenance Renewal From 07/01/2024 to 06/30/2025 Reporting	P0299689	\$56,755	College Wide	
80-2-76500-5284 H-25-645	CAPITAL PROJECTS H - Upgrade Bldg Mgmt Graphics H - Add Howard Hvac to Mgmt	Albireo Energy	Services to update the Hasting Campus BAS Graphics upgrades for the Building Control program per the attached scope of work;	P0300001	\$59,440	Hastings Campus	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Unlimited 06/22/2024 - 06/21/2025 650 \$64.46 \$41,899.00	P0299784	\$60,163	College Wide	
31-8-64608-5284	IT SERVICES	Questica Ltd	Questica Software as a Service: Includes help-desk with live support, access to knowledge base Questica support page and all product updates. Covering Period: 30-June 2024 to 29-June 2025.	P0299630	\$62,041	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for the month of June	P0299866	\$62,537	College Wide	

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00-8-63607-5221	GEN INSTITUT EXP-INSURANCE	Rsc Insurance Brokerage, Inc	ICS Basic Renew Policy 7752760; to run July 1, 2024 through July 1, 2025	P0300044	\$67,503	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Apprenticeship Reimbursement per Financial Report; ABA Apprenticeship Project	P0300043	\$68,205	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	Annual Maintenance Renewal From 07/01/2024 to 06/30/2025 LF Ellucian Workflow Enterprise	P0299690	\$76,519	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for May 2024, 15797651	P0299456	\$77,110	College Wide	
80-8-76500-5284 A-24-008	CAPITAL PROJECTS A - Energy Mgmt Cmi	Albireo Energy	Service contract with Columbus, Grand Island, Hastings and Kearney for year 1 of 5. ROJECT A-24-008	P0299582	\$87,867	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Apprenticeship Reimbursement per Financial Report; ELEVATE Project	P0300042	\$94,520	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	Airflow Prophylaxis Master-Tabletop	P0299631	\$109,224	Hastings Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	24x7 Support 01-Aug-2024 31-Jul-2025 1 \$16,429.39	P0299907	\$111,253	College Wide	
31-8-64608-5532	IT SERVICES	Dell Marketing	VLA M365 EDU A5 SHRD SVR ALNG SUB SVL MVL PER USR \$71.76 1600 \$114,816.00	P0299983	\$127,140	College Wide	
80-4-76500-5284 G-23-577	CAPITAL PROJECTS G - New Highway Sign	Mid Plains Construction Co	Labor and material to demo and remove old monument sign on the Grand Island campus and replace it with a new 30" x 14' sign. This includes footings, cast stone panels and aluminum box cabinet sign with internal illumination. PROJECT G-23-577	P0299691	\$135,566	Grand Island Campus	
05-8-52617-5532	INNOV APPROACH SIM EQUIP LB227	Gaumard Scientific Co	HAL(r) S5301 medium skin tone advanced interdisciplinary patient simulator package. Includes: HAL S5301 patient simulator (Gaumard Ultrasound Ready), Microsoft Surface Pro Tablet preloaded with UNI 3.0, 4G LTE Wi-Fi router*, HAL S5301 SLE 1 yr ltd warranty	P0299425	\$148,901	Columbus Campus	
80-3-76500-5284 C-24-607	CAPITAL PROJECTS C - Rush Dr Street Light	Access Electric	Labor and materials to replace existing parking and site lighting poles with new pole, pole base and LED pole mounted luminaire. PROJECT C-24-607	P0300050	\$157,220	Columbus Campus	
80-2-76500-5284 H-23-569	CAPITAL PROJECTS H - Campus Tuck Pointing Rpr	Western Waterproofing Company of America	Labor, Materials, Equipment, Supervision and Insurance to Complete Restoration on the Platte Building, Hastings Campus, per attached Proposal.	P0299775	\$217,026	Hastings Campus	
31-8-64608-5532	IT SERVICES	Sirius Computer Solutions	IT Plan 1 - Hastings Switch Refresh Catalyst 9500 24x1/10/25G and 4 port 40/100G, Advantage 2 \$21,559.30	P0299782	\$348,558	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	CCC IT Plan - Initiative #13 Ellucian Cloud Hosting Modernized Bundle - Advise, Elevate, Workflow, Governance Fees for Subscription Licensed term: 07/01/2024 to 06/30/2025	P0299777	\$848,447	College Wide	
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	Commonwealth Electric Company of the Midwest	Commonwealth will provide all labor and material to establish a new fiber optic loop. The project includes new duct and multi fiber cabling to interconnect the existing communications rooms around campus.	P0299386	\$2,293,065	Hastings Campus	