

**BOARD REPORT**  
**JANUARY 2024 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-2-76500-5284 H-23-570	CAPITAL PROJECTS H - Merrick/Kearney Entry	O'Neill Wood Resources	Labor, materials, equipment and disposal costs to take down the deteriorating chimney on the Hamilton Building to its base. To include-plywood for roof's protection and windows near the chimney.	P0296995	\$26,000	Hastings Campus	
05-8-14554-5532	PERKINS	Zoll Medical Corporation	X Series Advanced Non-Clinical Monitor/Defibrillator: 12-Lead ECG, Pacing, SpO2, EtCO2, BVM, NIBP, CPR Expansion Pack	P0296939	\$25,000	Grand Island Campus	Perkins Grant funds
05-8-14554-5532	PERKINS	Stryker Sales Corporation	LIFEPAK 15 ACLS: For training only - Mon/Defib-Manual&AED, Pacing, SpO2, NIBP,12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes, Test Load device,1 Svc Manual CD order	P0296876	\$24,969	Grand Island Campus	Perkins Grant funds
28-4-76300-5532 G-21-486	REVENUE BOND GI - Snack Bar Study	Midwest Restaurant Supply, LLC	Taylor C706 Crown Series Soft Serve Freezer, air cooled, 208-230v/60/1-ph, 26.0 amps, cart with casters	P0296811	\$24,339	Grand Island Campus	
05-8-14554-5540	PERKINS	Henry Schein Inc	TRIOS 5 Educational Pricing; includes 5 Trios Tips, Calibration Tools; 1 yr Trios Care Subscription; on-site install by HSD included	P0296788	\$22,946	Hastings Campus	Perkins Grant funds
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	P0297152	\$20,318	College Wide	
00-2-72803-5535	MAINTENANCE	Home Depot Pro	Tennant i-Mop XL Plus walk behind scrubber	P0296943	\$19,675	Hastings Campus	
31-2-12369-5341	CST HOUSE	Eric De Loera Campos	Drywall Finishing and Painting for the CCC Construction Project, located at 3113 and 3115 West Laux Drive, Hastings, NE, per attached specifications. Work to be completed between December 21, 2023 and February 8, 2024	P0297018	\$19,620	Hastings Campus	
31-8-64608-5284	IT SERVICES	Yuja Inc	EVP-COREPLATFORM Enterprise Video Platform License 1/1/2024 12/31/2024 USD 17,995.00 USD 17,995.00 EVP-UNLIMCLOUDSTORAGE Unlimited Media Storage. EVP-UNLIMSTREAMING Unlimited Views and CDN Video Streaming. EVP- UNLIMCAPTIONING Unlimited On-Demand ASR Captioning	P0297154	\$17,995	College Wide	
31-8-64608-5284	IT SERVICES	Rave Mobile Safety	Rave Alert Basic	P0296825	\$14,884	College Wide	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go 130 - 12/01/23-11/30/24 Pro Server (7 Batch Standalone (6.9) Pro Plug and Go (Data) United States Postal Address, Pro Plug and Go (Data) United States Delivery Point Validation, Batch Standalone (Data) United States Coding Accuracy Support System	P0296874	\$14,460	College Wide	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	HP EliteBook EB860G10 i5-1335U 16 16GB/512 PC	P0296875	\$14,258	College Wide	
31-8-61620-5535	AUX UNRESTRICTED	HP Inc.	HP EB860G10 i5-1335U 16 16GB/512 PC Display- 16\ diagonal, WUXGA (1920 x 1200), IPS, anti-glare, 250 nits, 45% NTSC Warranty- HP Elite Support with limited 1 year standard parts and labor (1-1-0) warranty. Terms and conditions vary by country. Certain restrictions and exclusions apply	P0297397	\$14,258	College Wide	
00-4-75809-5500	GROUNDSKEEPING	MH Equipment	Skyjack SJ3219E Scissor Life; Includes Two Year Warranty and Parts and Labor or 3000 Hours	P0296887	\$13,556	Grand Island Campus	
00-6-11100-5284	ELS II-MATHEMATICS	Aurora High School	Contractual Services-23/FA High School Payments; 22 credits at \$600/credit	P0297438	\$13,200	Grand Island Campus	
00-6-11117-5284	ELS II-HISTORY	Aurora High School	Contractual Services-23/FA High School Payments; 22 credits at \$600/credit	P0297438	\$13,200	Grand Island Campus	
00-6-11104-5284	ELS II-BIOLOGICAL SCIENCES	Aurora High School	Contractual Services-23/FA High School Payments; 22 credits at \$600/credit	P0297438	\$13,200	Grand Island Campus	
00-6-11111-5284	ELS II-ENGLISH	Aurora High School	Contractual Services-23/FA High School Payments; 22 credits at \$600/credit	P0297438	\$13,200	Grand Island Campus	
00-2-72803-5535	MAINTENANCE	Home Depot Pro	Karcher Armada BRC 40/22 Walk-Behind Carpet Extractor	P0296946	\$12,786	Hastings Campus	
05-8-14554-5532	PERKINS	Saritasa, Llc	Retainer Fee for Development of Custom, Single User, Virtual Reality Application for HRMR Department, Hastings Campus; Cost Not to Exceed \$50,000	P0297098	\$12,500	Hastings Campus	Perkins Grant funds
05-8-52577-5201	ABA APPRENTICESHIP	CCC Foundation	ELEVATE APPRENTICESHIP SPONSORSHIPS	P0297214	\$12,500	Hastings Campus	Grant Funds
31-8-61620-5535	ADMIN SERVICES	HP Inc.	HP Elite Mini 800 G9 i512500T 16GB/512PC Operating system - Windows 1 Home Form factor - Mini Warranty- 1 year (1 /1 /1) limited warranty includes 1 year of parts, labor and on-site repair. Terms and conditions vary by country. Certain restrictions and exclusions apply.	P0297399	\$11,712	College Wide	

BOARD REPORT JANUARY 2024 - PURCHASES OVER \$30,000							
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	B & T Service Station Contractors	B & T Service Station Contractors will provide all labor and material to install a 12' x 24' prefabricated data building with associated generator on the Hastings CCC campus. Work includes but not limited to Concrete footing, site work and new electrical service and natural gas hook up to generator.	P0297361	\$509,257	Hastings Campus	
05-8-52590-5532	ARPA	Caterpillar Financial Services Corporation	CATERPILLAR 725C Articulate dump truck 725C2 Articulated Truck Cat / 2T300886; Contract #001-1008509-000	P0297261	\$242,213	Hastings Campus	ARPA Funds
05-8-52590-5532	ARPA	Akrs Equipment Solutions, Inc	John Deere Tractor - 2015 or newer, John Deere, R Series with tracks 2018 8345RT John Deere 2710 hrs. VIN: 1RW8345RVJS918202 STOCK # 427706 Base Cost \$249,000 less Trade in of \$35,000 = \$214,000	P0297324	\$214,000	Hastings Campus	ARPA Funds
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Hall Chartwells October 2023 billing	P0296846	\$126,505	Hastings Campus	
05-8-14554-5532	PERKINS	Virage Simulation, Inc.	VS600M CDL Truck and school bus training simulator	P0296992	\$124,742	Hastings Campus	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	Wilkins Architecture Design Planning	Services to provide schematic, designs, construction documents, bidding documents, construction administration and close out for the Phelps building renovation. the projected cost of the 4,700 square foot renovation is \$1,500,000. Wilkins cost is 8% of construction cost.	P0297356	\$120,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Hall Chartwells November 2023 billing	P0297148	\$108,795	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant	P0297237	\$106,970	Grand Island Campus	Grant Funds
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services in October; Location: 639287; Customer: 637479	P0296820	\$92,621	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Allied Security 15062683	P0297155	\$80,538	Grand Island Campus	
80-8-76500-5284 A-24-009	CAPITAL PROJECTS A - Planning Master Plans	Polynomial LLC	Polynomial will provide all labor and material to complete the crime house donor sign on the Grand Island campus. Please refer to scope of services for what the bid includes.	P0297432	\$76,094	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship grant	P0297236	\$65,908	Grand Island Campus	Grant Funds
31-8-64608-5284	IT SERVICES	Hyland LLC	ImageNow Annual Maintenance Billing Period: 01/01/2024 - 12/31/2024; Maintenance Fees Product: Perceptive Content	P0296958	\$64,198	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Billing October 2023	P0296818	\$58,182	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Billing November 2023	P0297258	\$56,375	Columbus Campus	
80-2-76500-5284 H-24-002	CAPITAL PROJECTS Replace Landscaping	Carey's Lawnscap Inc	Semi annual flower bed/tree maintenance, mulch, fertilizer and weed control, and tree mulching for the areas highlighted in blue on the map. to include: Adams, Platte, Dawson, Gausman, Phelps, Hamilton, Howard, Nuckols, and Furnas.	P0297495	\$48,000	Hastings Campus	Approval by President Matthew Gotschall in Board absence
31-8-63500-5293	EMERGENCY FUNDING	NCHERM Group, LLC	ATIXA and Consultant Fees; Twelve Month Retainer Fee	P0297011	\$45,000	Grand Island Campus	
31-2-63348-5340	FARMLAND	Snap-On Tools Corporation	Seven Drawer RC Red Tool Boxes; Part #KRA4107FPB0	P0297335	\$42,516	Hastings Campus	
05-8-14554-5532	PERKINS	Echo Healthcare, Inc.	Girl manikin with down syndrome, 7 years old. Full ALS capabilities, larger tongue, single palmar crease, gapping toes. Covered by MeLiSA service and support for 1 year.	P0296996	\$42,025	Grand Island Campus	
80-4-76500-5284 G-24-616	CAPITAL PROJECTS G - Repaint Lex Center	EJ Drywall	Services to prepare and paint on walls and door frames on the selected spaces at the Lexington Center per attached specifications. Work to be completed December 26, 2023 and December 30, 2023.	P0297164	\$40,002	Lexington Center	Approval by President Matthew Gotschall in Board absence
05-8-14554-5532	PERKINS	Homeland Surveillance & Electronics LLC	XAG R150 UGV Sprayer (39gal/150L) - \$1,626.00 discount included in pricing	P0296985	\$38,260	Columbus Campus	Perkins Grant funds
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Billing August 2023	P0297257	\$31,036	Columbus Campus	