BOARD REPORT MARCH 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-52712-5284	STUDENT ACTIVITY FEES	Ernesto T. Gritzewsky	Student empowerment comedy show at each CCC main campus; March 5, 6 and 7, 2024. \$2500 deposit required; Balance of \$7500 to be paid upon completion of services.	P0297995	\$10,000	Grand Island Campus	
31-1-63100-5284	MOTOR POOL	Eustis Body Shop, Inc.	Parts and labor to repair accident damage to 2015 Ford Super Duty F250 w/Single Rear Wheels; Lariat Supercab; White; Asset number 79933. Work is scheduled for April 16th and will take 2 weeks to complete -Estimated.	P0298160	\$10,000	Kearney Center	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	MJ Mechanical LLC	Labor and Material to remove and install 2 sump pumps that were damaged in the flooding at the Phelps Building, Hastings Campus. Services to include: Reconnect existing piping, will hire electrician. pull new copper conductors Any extra work will have to be approved by the Facilities office PROJECT H-24-631	P0297841	\$10,085	Hastings Campus	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	MJ Mechanical LLC	Materials and Labor to Repair Water Main Leak in the Phelps Building, Hastings Campus. Cost Not to Exceed \$12,000.00. PROJECT H-24-631	P0297829	\$12,000	Hastings Campus	
00-5-11111-5284	ELS I-ENGLISH AGRIBUSINESS MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby Rising City Public School for instructions provided by Emily Blackburn, Becky Schueth and Morgan Segner for the 23-24 academic year.	P0298130	\$13,560	Columbus Campus	
31-2-55370-5532	HASTINGS-VENDING MACHINES	Midwest Restaurant Supply, LLC	Schaerer USA Model No. Coffee Art Plus Espresso Machine	P0297848	\$14,500	Hastings Campus	
80-8-76500-5284 A-24-026	CAPITAL PROJECTS A - Security Camera Repair	Inteconnex	Labor and Material to change out the old Analog Cameras that are not functioning well for the Boone, Colfax and Clay Dorm Buildings, Hasting Campus. The cameras will be replaced with new cameras and put on the existing network. Boone (2) outdoor cameras, Clay (1) outdoor Camera, Colfax(2) Outdoor Cameras - PROJECT A-24-026	P0298052	\$15,738	Hastings Campus	
31-3-15001-5336	CTR FOR TRNG & DEVELOPMENT	Heartwell Renewables	Instructional textbooks for: INDT 7049 CHE11 - Safety, Health, and Environment, INDT 7043 CHE11 - Introduction to Process Technology, INDT 7044 CHE11 - Process Equipment Technology, INDT 7045 CHE11 - Process Instrumentation I, INDT 7047 CHE11 - Process Systems Technology II, INDT 7048 CHE11 - Process Operations, INDT 7046 CHE11 - Process Quality, and INDT 7050 CHE11 - Process Operations Tech (Troubleshooting) III. Pearson NAPTA Collection.	P0297991	\$16,269	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package - Please see the order sheet for specific details.	P0298268	\$20,318	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality 19-Mar-2024 18-Mar-2025	P0297849	\$21,302	Grand Island Campus	
31-2-63348-5219	HASTINGS-FARMLAND	Adams County Court House	2023 Real Estate Tax 0010003877	P0297835	\$22,211	Grand Island Campus	
00-5-11111-5284	ELS I-ENGLISH MATHEMATICS BIOLOGICAL SCIENCES HISTORY EDUCATION	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Nicole Miller, Natalie Kent, Kelly Schaad, Patrick Clark, Jill Krienke for the 23-24 academic year.	P0298200	\$22,800	Columbus Campus	
31-3-63100-5532	COLUMBUS-MOTOR POOL	Husker Auto Group	Requesting a 2024 Chevrolet Malibu RS per state bid specs. Color: Summit White exterior, Jet Black interior	P0298208	\$24,075	Columbus Campus	

BOARD REPORT MARCH 2024 - PURCHASES OVER \$30,000

COLUMBUS-ADA PROJECTS Alertus Notify System CAFETERIA ELS I-AUTOMOTIVE TECH HISTORY MATHEMATICS MECHATRONICS PHYSICAL SCIENCES	Alertus Technologies, LLC Chartwells Dining Services	Alert Beacon, Ethernet/PoE, yellow Includes wall mounting bracket. Backup batterie and power supplies, if needed, are sold separately. Student Billing/January 2024	P0298093	\$34,463	Grand Island Campus	
ELS I-AUTOMOTIVE TECH HISTORY MATHEMATICS MECHATRONICS	•	Student Billing/January 2024				
HISTORY MATHEMATICS MECHATRONICS			P0297842	\$35,496	Columbus Campus	
DRAFTING BUSINESS ADMIN	Columbus Public Schools	Contractual Services with CPS for instruction provided by multiple adjunct instructors for the 23-24 academic year for Columbus CWE. Please see attached email with breakdown of courses.	P0298271	\$35,800	Columbus Campus	
MOTOR POOL	Gene Steffy Chrysler, Inc	2024 Chrysler Pacifica Touring L RWD - Silver Mist clear coat or Bright white clear coat determined by availability	P0298033	\$41,385	Grand Island Campus	
STATE CTE LB814	Fronius USA, LLC	iWave 400 MP cart/H20 IWS-Standard Package USA includes power supply, cooling unit, cart, wire feeder, 8M TIG torch, 4.5M MIG torch, ground cable, consumables	P0298015	\$58,139	Columbus Campus	Grant
CAFETERIA	Chartwells Dining Services	January 2024 Student Billing	P0297840	\$63,736	Hastings Campus	
CAPITAL PROJECTS SERV-H - Howard Parking Lot/Light	Olsson Associates Inc	Olsson will provide services for design and construction for the replacement of the Howard and Merrick parking lot on the Hastings campus. The scope includes survey, civil site design, bid services, and construction phase services for the project. PROJECT H-24-612	P0297926	\$65,000	Hastings Campus	
IT SERVICES	Sirius Computer Solutions	Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco Enterprise agreement, CISCO Collaboration So.oo So.oo A.FLEX-3 Flex Plan CISCo Webex Calling Common Area Entitlement EDELIVERY CISCO BASIC SUP FOR FLEX PLAN CONTACT DELIVERY	P0298277	\$67,200	Grand Island Campus	
STATE CTE LB814	Govred Technology Inc	An interactive crisis intervention, de-escalations and use of force training simulator for Criminal Justice department.	P0297997	\$69,500	Grand Island Campus	Grant
ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship Grant	P0298095	\$74,262	Grand Island Campus	
INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for January INV: 15318693	P0298159	\$81,800	Grand Island Campus	
INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services INV: 15426022	P0298259	\$87,163	Grand Island Campus	
ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant	P0298096	\$93,415	Grand Island Campus	
STATE CTE LB814	Mid West 3D Solutions LLC	Kits - TP101 Basic Pneumatic Equipment set - Simulation Box Digital/Analog Festo FluidSim Stand Alone Licenses - includes 14 individual licenses	P0298223	\$105,979	Columbus Campus	Grant
CAPITAL PROJECTS H - Furnas Auto/Body Bldg	Wilkins Architecture Design Planning	Services to provide Schematic Design, Design Development, Construction Documents, Procurement Phase, and Construction for the new automotive and autobody building on the Hastings campus. Please refer to bid document and contract for clarifying language. Cost is 5.75 % of construction. PROJECT H-24-598	P0298071	\$1,063,750	Hastings Campus	
CAPITAL PROJECTS	Heartland Concrete & Construction, Inc.	Heartland concrete and construction will provide all material and labor to complete the two parking lots on the Columbus campus. This includes but not limited to the Base bid A "Paving and the Base Bid B Electrical. The bid tab is attached for referance. Please send all tax forms and	P0297913	\$1,635,415	Columbus Campus	
	BUSINESS ADMIN MOTOR POOL STATE CTE LB814 CAFETERIA CAPITAL PROJECTS SERV-H - Howard Parking Lot/Light IT SERVICES STATE CTE LB814 ABA APPRENTICESHIP INSTRUCTION/GENERAL INSTRUCTION/GENERAL ABA APPRENTICESHIP STATE CTE LB814 CAPITAL PROJECTS H - Furnas Auto/Body Bldg	BUSINESS ADMIN MOTOR POOL STATE CTE LB814 CAFETERIA CAFETERIA CAPITAL PROJECTS SERV-H - Howard Parking Lot/Light STATE CTE LB814 ABA APPRENTICESHIP INSTRUCTION/GENERAL ABA APPRENTICESHIP STATE CTE LB814 ABA APPRENTICESHIP SOutheast Community College Allied Universal Security Services Allied Universal Security Services Allied Universal Security Services Northeast Community College STATE CTE LB814 ABA APPRENTICESHIP STATE CTE LB814 ABA APPRENTICESHIP STATE CTE LB814 ABA APPRENTICESHIP STATE CTE LB814 Wilkins Architecture Design Planning CAPITAL PROJECTS Heartland Concrete &	BUSINESS ADMIN MOTOR POOL Gene Steffy Chrysler, Inc Inc Gene Steffy Chrysler, Inc STATE CTE LB814 Fronius USA, LLC Chartwells Dining Services CAPITAL PROJECTS SERV-H - Howard Parking Lot/Light IT SERVICES Sirius Computer Solutions STATE CTE LB814 Govred Technology Inc STATE CTE LB814 Govred Technology Instruction/General ABA APPRENTICESHIP Solutions CAPITAL PROJECTS INSTRUCTION/GENERAL ABA APPRENTICESHIP STATE CTE LB814 CAPITAL PROJECTS Mid West 3D Solutions LC CAPITAL PROJECTS Wilkins Architecture Design Planning CAPITAL PROJECTS Heartland Concrete & Construction, Inc. BUSINESS ADMIN Wave 400 MP cart/H20 IMVS-Standard Package USA includes power supply, cooling unit, cart, wire feeder, 8M TiG torch, 4.5M Mid Stork, ground cable, consumables Wilkins Architecture Design Design Planning January 2024 Student Billing January 2024 Student Billing January 2024 Student Billing January 2024 Student Billing Olsson will provide services for design and construction for the replacement of the Howard and Merrick parking lot on the Hastings campus. The scope includes survey, civil site design, bid services, and construction phase services for the project. PROJECT H-24-612 Cisco Collaboration So. oo so. oo AFLA'S Flex Plan CISCo Webex Calling Common Area Entitlement EDELIVERY CISCO BASIC SUP FOR FLEX PLAN CONTACT DELIVERY CISCO Collaboration So. oo so. oo and ENTAGE Technology Inc Solutions Lice As Interactive crisis intervention, de-escalations and use of force training simulator for Criminal Justice department. 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