

BOARD REPORT
OCTOBER 2020 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-68616-5341	REGISTRAR	Miles Kedex Company Inc	Flexible folder, Green Chevo C.S., with a long top crease - Holds Horizontal insert size 8 x 6 - Bottom: SBS with 7/8" Holiday Green full corner pockets - Front stamped in dull silver with Die #A4345, Logo CCC Folded and shrinkwrap in 25's, 1 piece acetate packed separately	\$19,079	Grand Island	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/20-8/31/21	\$12,600	Grand Island	
31-8-64608-5284	ADMIN SERVICES	Hyland LLC	Hyland Software Renewal Maintenance Period: 01/01/2021 - 12/31/2021 Maintenance Fees - Product:Perceptive Content	\$52,907	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	September 1-30, 2020 Board Billing	\$106,277	Hastings	
05-8-51513-5535	HELP 2.0	HP Inc.	Configurable HP ProBook 650 G5 Series Notebook IDS Reference Model: 31786630 Configuration: 31827626	\$26,753	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing Period #12, September 2020	\$50,826	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost Plus Billing July 1-31, 2020; Columbus Campus	\$12,431	Columbus	
31-8-61620-5535	IT SERVICES	HP Inc.	Configurable HP ProBook 650 G5 Series Notebook IDS Reference Model: 31786630 Configuration: 31827626	\$11,532	Hastings	
31-8-64608-5284	IT SERVICES	Episerver, Inc	Software Sub.EPiServer Current Expiration Date: 12/13/2020 Upcoming Renewal Term: 12/14/2020 to 12/13/2021	\$35,413	Grand Island	
00-8-61619-5291	COLLEGE PRESIDENT	Nebraska Community College Association	2021 Nebraska Community College Association dues	\$62,830	Grand Island	
00-8-63607-5284	GEN INSTITUT EXP	Dana F Cole & Company LLP	Accounting and auditing services rendered for the audits of financial statements, student financial aid and full time equivalency	\$11,800	Grand Island	
05-8-51513-5284	HELP 2.0	Southeast Community College	Project HELP, Award Year 5 Quarter 4 payment	\$60,908	Grand Island	
05-8-51513-5284	HELP 2.0	Northeast Community College	Project HELP Award Year 5, Quarter 4 payment	\$75,975	Grand Island	
31-8-63399-5284	ADMIN SERVICES	John N. Gardner Institute	Gateways to Completion Payment #3	\$37,350	Grand Island	
31-8-55405-5284	STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	24 rooms for November, Limited access due to covid.	\$32,400	Grand Island	
00-8-63607-5221	GEN INSTITUT EXP	Harleysville Insurance Company	Builder's Risk Insurance premium. Policy ID CIM9068BK	\$15,394	Grand Island	
00-3-72803-5532 31-3-63348-5532	MAINTENANCE FARMLAND	Gene Steffy Ford	2021 Ford Ranger 4x4; .126" Wheelbase; JS Iconic Silver; L Premium Cloth; H Ebony Interior; 300A Equip Grp - XLT Series, 17" Silver Alum; 99H 2.3L Ecoboost; 44U 10-SOD Auto Tr; 255/65R17 A/T; 17C Flr Lnr-AW+CRPT; 53R Trailer Tow Pkg	\$28,861	Columbus	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	E-Book Subscriptions; Product ID 288-339-385 eBook Subscription Nursing Collection; Product ID 288-316-368 eBook Subscription Academic Collection (North America); Product ID 288-316-290 To Run October 1, 2020 through September 30, 2021	\$11,205	Columbus	
05-8-52555-5340	NE WORKFORCE RETRAIN INITATIVE	United Scope LLC	New LED Binocular Stereo Zoom Microscope 3.5X-90X AmScope1396456593533 sm745b-v203-24; TS130-LED-24; SM05-V203-24 SM20-V203-24	\$21,709	Columbus	
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Project HELP Award year 5 Quarter 4 payment	\$51,154	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing Period #1 October 2020	\$42,357	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	October 1-31. 2020 Board Billing; Hastings Campus	\$91,679	Hastings	
05-8-52525-5284	NE MATH READINESS PROJECT	Northeast Community College	First payment of the subaward agreement for implementation of the 2020-2021 Year 3 of the Nebraska Math Readiness Project	\$22,240	Grand Island	

BOARD REPORT
OCTOBER 2020 - PURCHASES OVER \$30,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-2-76500-5284-H-19-387	CAPITAL PROJECTS Hastings Dawson Rooms	Control Management Inc	Provide and Install DDC controls for the New Carrier AHU, and Trane AHU in the Phelps building, Hastings Campus, per Quote. Relocate new controllers and new panel to an accessible location on main level. Program per sequence of operation. Verify for proper operation. PROJECT H-19-387	\$21,468	Hastings	
28-2-76300-5535-H-20-445	REVENUE BOND PROJECTS Triplex Furniture	Office Interiors & Design	L4 - Integra Lounge Collection Rendezvous Chair; Leg Style: Wood Legs - Pepper Finish, Arms; Upholstery: Single tonE, Stain Resistant Finish/Acrylic Backing	\$80,325	Hastings	
28-2-76300-5535-H-20-445	REVENUE BOND PROJECTS Triplex Furniture	Office Interiors & Design	L6 - Integra Lounge Collection Rendezvous Sofa; Leg Style: Wood Legs - Pepper Finish, Arms; Upholstery: Single Tone, Caribbean Stain Resistant Finish/Acrylic Backing	\$80,325	Hastings	
28-2-76300-5535-H-20-445	REVENUE BOND PROJECTS Triplex Furniture	Office Interiors & Design	T1 - Integra Kallise 22x22 Occasional Table; Table Top Finish: Wilsonart - Brazilwood; Edge: PVC Edge to match Wilsonart Brazilwood; Base: Steel Cylinder Legs with Powder Coat Finish	\$80,325	Hastings	
80-2-76500-5284-H-21-468	CAPITAL PROJECTS Gausman Boiler/Circ Pump	Farris Engineering Inc	Services to provide final design, bidding and construction administration efforts for implementing replacement of a hot water boiler in the Gausman building on the Hastings campus. In addition replacement and or upgrades of the supporting peripheral systems and or equipment serving the building will also be included. This to include piping, pumps and other auxiliary equipment to serve the new boiler. PROJECT H-21-468	\$34,800	Hastings	
80-4-76500-5278-G-21-001	CAPITAL PROJECTS Repair & Maintenance	Herman Plumbing Co Inc	Labor and materials to break up the floor and replace the broken sewer line in the CHTS building. Replace backfill with sand water soak to rough grade. A concrete contractor is included to do final grade and pour back concrete.	\$12,477	Grand Island	
80-4-76500-5284-G-21-470	CAPITAL PROJECTS 300/400w HVAC replace	Jerry's Sheet Metal, Heating Cooling Inc	Labor and Materials to Remove and Replace 5 rooftop units on the Grand Island Campus includes: Unit 1: Lennox KGB120S4BH 10 ton 240,000 BTUH of heating; Unit 2: Lennox KGB180S4BM 15 ton 360,000 BTUH of heating; Unit 3: Lennox KGB036S4DM 3 ton 108,000 BTUH of heating; Unit 4: Lennox KGB060S4DH 5 ton 150,000 BTUH of heating; Unit 5: Lennox KGB036S4DM 3 ton 108,000 BTUH of heating	\$48,960	Grand Island	
80-4-76500-5284-G-19-378	CAPITAL PROJECTS Grand Island Heat Replacement	Control Management Inc	CMI will provide all labor and material to hook up controls to the heat harvester on the Grand Island campus. This includes but not limited to installing space temperature/humidity controls, provide bypass damper and actuator for MAHU-1, control valve for MHAU-1, Provide DDC control for HVAC system, provide programming and graphic web pages. PROJECT G-19-378	\$46,322	Grand Island	