

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-3-56409-5284	ATHLETICS	Hudl	Renewal of Software for athletics streaming and recruiting. Service period runs from 08/23/2024-08/22/2025	P0300788	\$13,026	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence hall May 2024 addional cost plus billing	P0300957	\$14,549	Hastings Campus	
80-8-76500-5284 A-25-009	CAPITAL PROJECTS A - Planning and Master Plans	Trane U.S. Inc	Repair both circuits on the East Ed chiller.	P0300721	\$14,860	Columbus Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	MJ Mechanical LLC	Materials and Labor to repair emergency underground leak at the Furnas Building, Hastings Campus. To include all concrete removal, excavation work, and other repairs and supplies needed. PROJECT H-25-001	P0300815	\$15,000	Hastings Campus	
28-2-76300-5284 H-25-657	REVENUE BOND PROJECTS H - Upgr Cafeteria Walkin Coil	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk In Cooler(middle central unit) in the Cafeteria of Hall student union as specified in quote request.	P0300888	\$16,119	Hastings Campus	
802765005284 H-25-673	CAPITAL PROJECTS H - Platte HMRM Cooler/Freezer	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk in cooler in Culinary Department, Platte Building as specified in the quote request.	P0300888	\$14,174	Hastings Campus	
80-2-76500-5284 H-25-673	CAPITAL PROJECTS H - Platte HMRM Cooler/Freezer	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk in cooler in Culinary Department, Platte Building as specified in the quote request.	P0300888	\$17,016	Hastings Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	Academic VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subsription Vmware Start Date: 11/08/2024 End Date: 11/07/2025	P0300882	\$17,550	Grand Island Campus	
31-2-63100-5284	MOTOR POOL	AlbireoEnergy LLC	Platte Kitchen area - Provide automated Programming, Provide and install DDC controls for (2)existing furnaces serving rm 148,153,154-upgrade existing Building Jace installation with new panel, wiring -Provide updated floorplan graphics, conduit, complete BAS system testing. Training, warranty	P0300845	\$20,363	Hastings Campus	
31-2-63100-5284	MOTOR POOL	Albireo Energy LLC	Upgrading the west side of Howard online controls. Labor and material to install DDC controls for (2) Furnaces serving rooms 115 and 116, install sensors, controllers and wiring. Install DDC controls for (1) outdoor AHU unit serving lab 117, sensors, controllers, wiring-provide programming-provided updated floor plan graphics-conduit- testing, training, and warranty	P0300848	\$20,508	Hastings Campus	
05-8-52608-5532	STATE CTE LB814	Auto Refinish Solutions	Pro Spot Hybrid Spot Welder w/ high pressure gun, includes single side dent puller, wheel house arm, standard arm, and medium arm; also includes (M-275) Shank Pliers, (80-0001) Dust Cover, (85-0018) Shunt Pliers, set up and training	P0300637	\$20,859	Hastings Campus	Grant Funds
05-8-14554-5540	PERKINS	Examsoft Worldwide LLC	ExamSoft Essential Solution	P0300703	\$21,730	Grand Island Campus	Grant Funds
00-8-63607-5221	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	Deductible payment PROPNNCCIT002874	P0300901	\$25,000	Grand Island Campus	
31-8-63500-5284	EMERGENCY FUNDING	Columbus Public Schools Foundation	Year two donation earmarked for Assistant Coordinator pay and developing/teaching dual credit Early Childhood courses.	P0300979	\$25,000	Grand Island Campus	
00-8-46236-5284	ENTREPRENEURSHIP	Valley County Economic Development	2024 Business Coach Contract	P0300992	\$25,000	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing August 2024	P0300578	\$26,366	Columbus Campus	
05-8-14554-5532	PERKINS	Snap-On Tools Corporation	Electrical Intro Cert Kit	P0300953	\$27,667	Hastings Campus	Grant Funds

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OCTOBER 2024 - PURCHASES \$30,000 +**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-2-12013-5532	TRUCK DRIVING	Nebraska Truck Center, Inc	Replacement engine for a unit for 2015 Freightliner truck no longer operational	P0300872	\$31,124	Hastings Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	2024 - Fall Housing for CCC Students	P0300708	\$33,808	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence hall May 2024 addional cost plus billing	P0300984	\$36,409	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence halls cost plus billing August 2024	P0300558	\$37,492	Hastings Campus	
05-8-52590-5532	ARPA	Central Nebraska Equipment LLC	Rotary 18K 2 Column Set Lift 24V wireless	P0300898	\$39,527	Hastings Campus	Grant Funds
05-8-52608-5532	STATE CTE LB814	SIMFORMOTION LLC	G4-STTT-CM3 - Small Dozer Simulator System; Includes SSC-STTT - SimScholars™ 1 Yr. Curriculum Subscription Small Dozer (\$1998/Yr. Renewal) Release Pending; and SPPT36 - Technical Support 3 Yr. Subscription (\$725/Yr. Renewal)	P0300985	\$43,339	Hastings Campus	Grant Funds
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services Inv: 16116226; August 1 - August 31, 2024	P0300614	\$81,123	Grand Island Campus	
80-8-76500-5284 A-24-628	CAPITAL PROJECTS A - Arc Facilities	ARC Document Solutions LLC	Arc Facilities Subscription Year two of five year subscription. PROJECT A-24-628	P0300954	\$84,526	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Residence Hall September 2024 Board Billing	P0300965	\$113,605	Hastings Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	To run October 26, 2024 through October 25, 2025 Operate Managed Services 1.00 77,000.00 77,000.00 Custom Script Enhancement(s) and/or Development 1.00 20,000.00 Elective Service Change Requests 3.00 15,000.00 45,000.00	P0300952	\$142,000	Grand Island Campus	
80-4-76500-5284 G-24-614	CAPITAL PROJECTS G - North 300 Wing Roof	Prairie View Roofing, Llc	Labor and material to complete the 300 wing roof replacement. This includes but not limited to EPDM single ply roofing membrane with additional polyisocyanurate insulation layers. flashing and cap and RTU and ductwork coordination.	P0300908	\$179,400	Grand Island Campus	