

BOARD REPORT JUNE 2021 - PURCHASES OVER \$10,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
90-3-76700-5284 C-21-005	ADA PROJECTS-Col - Concrete Replacement	Northland PCC, Inc.	Services to Repair Trip Hazards on the Sidewalks throughout the Columbus Campus. PROJECT C-21-005	\$10,293	Columbus Campus	
00-8-66613-5218 00-8-46225-5341 05-8-14318-5341	CAMPUS INFO SERVICES DEAN OF ELS TRIO	Colonial Press	Printing the CCC 2021-2022 Student Planners: Pages:176 pages plus cover; Page size: 5.5"x8.5"; 46; Calendar pages: 130; Calendar Pages Per Month: 2 pages per month; Calendar Pages Per Week: 2 pages per week; Calendar Range: Aug. 2021 – July 2022 (12 months)	\$11,880	College Wide	These charges wer split from 3 different accounts for an overall total of \$11,880
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Discovery Service - Annual Renewal Period: 01 Jul 2021 30 Jun 2022	\$12,779	Columbus Campus	
31-2-12017-5399	DENTAL HYGIENE	Young Dental Manufacturing, LLC	Young Hygiene Handpiece - includes 2 yr manufacturer's warranty	\$13,300	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Midwest	CAVITRON 300 SERIES, 115V DOMESTIC	\$13,917	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Meals Billing May 1 - 6, 2021	\$14,080	Hastings Campus	
00-3-74808-5284	OPERATIONS	Bierman Contracting Inc	Materials and labor to repair the soffit and trim on the Physical Education building, Columbus campus	\$16,900	Columbus Campus	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	VidGrid, Inc.	Renewal - VidGrid Inc. Enterprise Yearly Access ; Subscription ID 1ozNsYkQ4nVXk26Ay; to run 1/1/21 - 1/1/22	\$18,144	College Wide	
80-8-76500-5284-A-21-009	CAPITAL PROJECTS	Dude Solutions Inc	Dude Solutions annual renewal for our Maintenance Direct, Myschooldude, PM Direct, and trip Direct. To Run 7/1/21 - 6/30/22 PROJECT A-21-009	\$18,323	College Wide	
31-8-61620-5535	ADMIN SERVICES	Apple Computer Inc	(24) -10.9 in iPad Air Wi-Fi 64GB - Space Gray - (24) Apple Pencil - (24) Otterbox cases	\$20,267	Hastings Campus	
05-8-14554-5532	PERKINS GRANT	Boss Laser, Inc	100006 Boss LS-3655 Gen V, 2" lens installed, per attached quote (includes 5% discount, \$863.50)	\$20,447	Hastings Campus	
31-8-64608-5532	IT SERVICES	SKC Communication Products Inc	Panasonic Solid Shine 3LCD Projector - 1920x1200 - 20000 Hour Normal Mode - 10K Lumen	\$20,734	Columbus Campus	
31-2-63348-5535	HASTINGS-FARMLAND	Office Interiors & Design	D1 - OFS Impulse G2 Desking; Worksurface & Edge Finish: Manuf. Standard Metal Standoffs as Required; Clean seam connectors, levelers, bracket supports as req. to support countertop:	\$21,477	Hastings Campus	
05-8-52525-5284	NE MATH READINESS PROJECT	Pearson Education	2019 - 2020 Fall Subscription Payment for the Nebraska Math Readiness Project	\$22,892	College Wide	
05-6-14141-5540	ELS II-ABE REGULAR	Burlington English, Inc	Burlington English Seats - 12 month access	\$24,000	College Wide	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Contract: Nebraska NVP Software (ADSP016-130652 14681 OC) ADOBE SHARED DEV HED LIC Mfg. Part#: 65297410MA Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	\$27,702	College Wide	

BOARD REPORT JUNE 2021 - PURCHASES OVER \$30,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-63399-5284	ADMINISTRATIVE	Colorado Food Trucks and Restaurant Equipment.	Food Truck Kitchen Fabrication and Equipment; including fryer, griddle, hot plates, refrigerator, plumbing, gas system, electrical, fire suppression, hood system, exhaust, service window, shelving, tables, paper and soap, Class K extinguisher, S/S walls, DTP floors, ceiling insulation, Cummins LP generator, labor	\$50,000	Hastings Campus	
00-8-63607-5284	GEN INSTITUT EXP	G4s Secure Solutions	Security Billing for May 2021	\$69,238	College Wide	
80-2-76500-5284-H-21-468	CAPITAL PROJECTS-H - Gausman Boiler/Circ Pump	Johnson Controls Inc	Johnson controls will provide all labor and material to replace the Gausman building boiler upgrade. This includes boiler, piping, electrical and other associated material. Cost is lump sum.	\$224,555	Hastings Campus	
80-8-76500-5284-A-19-400	CAPITAL PROJECTS - Fiber Project Hastings/Col	Commonwealth Electric Company of the Midwest Commonwealth Electric Company of the Midwest	Labor and Materials per Bid Document Submitted to Establish a New Fiber Optic Loop around the Columbus campus. The project includes new duct and multi-fiber cabling to interconnect the existing communication rooms around the campus. Any landscaping that is disturbed shall be replaced. PROJECT A-19-400	\$365,865	Columbus Campus	
80-4-76500-5284-G-22-526	CAPITAL PROJECTS-GI Admin Roof Replace	White Castle Roofing	Labor and Materials to Complete the Roofing Project of the Administration Building and 100 Wind of the Grand Island Campus per Bid Specifications. PROJECT G-22-526	\$406,100	Grand Island Campus	
31-8-63399-5221	ADMINISTRATIVE	Nebraska Community College Insurance Trust	Contribution Billing June 30, 2021; includes loss fund contributions for 2022, administrative, appraisal and excess insurance costs, software costs, as well as a dividend.	\$1,037,264	College Wide	