

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-3-56409-5415	ATHLETICS	Double Tree by Hilton Cedar Rapids Convention Complex	Lodging for CCC VB team, coaches & bus driver starting on 11/18/2024. Lodging for Assistant VB coach, athletic trainer and Columbus Campus president starting on 11/19/2024. The number of nights at this hotel will depend on game outcome.	P0301688	\$10,875	Columbus Campus	
31-7-15003-5336	ELS HASTINGS	Barnes & Noble Education, Inc.	Hartman's Nursing Assistant Care: Long-Term Care, 5th edition, ISBN-13: 978-1604251371; Nursing Assistant books for the Spring 2025 and Summer 2025 semesters on the CCC Hastings campus.	P0302163	\$12,349	Hastings Campus	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	HP Elitebook 860 G11 - KIT ID: 52329478, Ref Model: 52329478	P0302134	\$12,364	Grand Island Campus	
00-6-12050-5284	ELS II-HEALTH & SAFETY HISTORY MATHEMATICS ENGLISH BIOLOGICAL SCIENCES	Aurora High School	24/FA High School Payments - BIOS 1010 DG621 General Biology (4cr), HIST 2020 DG621 American History II (3cr), ENGL 1020 DG621 English Comp II (3cr), ENGL 1020 DG622 English Comp II (3cr), HLTH 1060 DG621 Comp Med Terms (3cr), MATH 1150 DG624 College Algebra (3cr), MATH 2170 DG621 Applied Stats (3cr)	P0302112	\$13,200	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Rave Mobile Safety	Rave Alert Basic, Rave Alert Social Media Integration, Rave Voice Add-on Module	P0301757	\$14,884	Grand Island Campus	
80-3-76500-5284 C-24-603	CAPITAL PROJECTS C - Practice Nets Pe Ctr	Wilkins Architecture Design Planning	Wilkins ADP will provide architectural services for the design, construction, documentation, bidding and construction administration for the physical ed center auxiliary gym equipment in Columbus. Cost is 10% of construction cost. PROJECT C-24-603	P0301895	\$15,000	Columbus Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Enterprise License Annual Plan 12/11/2024-12/10/2025	P0301834	\$16,540	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Hardware Support & Maintenance 12/24/2024-12/23/2025	P0301835	\$16,671	Grand Island Campus	
00-2-12003-5532	DIESEL TECH	Kenesaw Motor Co	2018 Ford F-250; White; 4x4 Crew Cab; XLT 176" WB Styleside; 6.7L Power Stroke V8 Diesel; 6-Speed Auto Trans; for Diesel Technology, Hastings Campus	P0301763	\$17,900	Hastings Campus	Approved by Board in Nov meeting
80-2-76500-5284 H-25-001	CAPITAL PROJECTS	MJ Mechanical LLC	Epon for new 2" water line for the Platte Building.	P0301844	\$18,705	Hastings Campus	
31-8-64608-5284	IT SERVICES	Yuja Inc	3,401 EVP-VIDEO-COREPLATFORM - Cloud-Hosted Enterprise Video Platform License 1/1/2025 12/31/2025 \$19,074.70 3,401 EVP-VIDEO-COREPLATFORM Cloud-Hosted Enterprise Video Platform License , EVP-UNLIMCLOUDSTORAGE Unlimited Media Storage, UNLIMCAPTIONING Unlimited On-Demand ASR Captioning, 1 EVP-UNLIMSTREAMING Unlimited Views and CDN Video Streaming	P0301921	\$19,075	Grand Island Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS	Paul Davis Restoration	EPON -This is an estimate for labor to pump the water out of the Platte basement, clean, and get de-humidifiers in.	P0301616	\$20,000	Hastings Campus	
31-2-63348-5219	FARMLAND	Adams County Court House	2024 Real Estate Taxes 0010003877	P0302152	\$20,149	Grand Island Campus	
80-2-76500-5284 H-25-676	CAPITAL PROJECTS Hastings Infrastructure	MJ Mechanical LLC	EPON-Replace water damaged Hot water Heater for the Platte Building--Labor and Material to remove damaged water heater and replace with AO Smith Electric 119 Gallon Water Heater-Model # DRE-120-54, 208V, 3Ph, 54KH, Electric done by A & E Electric, insulate new pipe only, connect existing plumbing piping and electrical wiring to new water heater, PROJECT H-25-676	P0301646	\$20,475	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response, Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader, review	P0302226	\$21,943	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Student Billing Dec 2024	P0302184	\$27,251	Columbus Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	September subsidy Grand Island.	P0301635	\$28,471	Grand Island Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	October subsidy for Grand Island	P0301635	\$28,471	Grand Island Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C-Scoreboard, Camera, Restrm	Farris Engineering Inc	Farris engineering is proposing to provide final design, bidding and construction administration efforts for implementing athletic field lighting for the softball/soccer field.	P0302220	\$29,200	Columbus Campus	

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00-2-12003-5532	DIESEL TECH	Titan Machinery	Service Truck - 2015 Chevy K3500, 4X4, with crane and air compressor. 260,960 miles. As-Is - no warranty Cost to include deliver to Hastings Campus	P0301863	\$30,000	Hastings Campus	Approved by Board in Nov meeting
00-2-12002-5532	AUTOMOTIVE TECH	D & E Equipment Solutions, Inc.	Aligner with Lift - with Premium Compact Cabinet & 27" widescreen LCD. Includes: Cordless VIN Barcode Scanner, Codelink(TM) Cordless OBD-II Steering System Reset, Hunter Shop Tough(TM) PC with Windows 10, Award-Winning WinAlign(R) software, 2 years free vehicle specs & WebSpecs(R) instant specs by web, Tool & Kit Database with required tools replacement part numbers, Full Digital Photo Adjustments & Instruction Video Library	P0301590	\$30,087	Hastings Campus	Budget Equipment
80-4-76500-5284 G-24-613	CAPITAL PROJECTS G - OTA/NA Heatpumps, Etc	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction administration for the OTA heating and air renovation on the Grand Island Campus. Cost is 10% of construction cost PROJECT G-24-613	P0301907	\$35,000	Grand Island Campus	
31-2-63100-5532	MOTOR POOL	Anderson Ford of Lincoln LLC	State Bid Contract # 16076 OC--Purchase of Bid code F4A-Ford Explorer 2025 RWD- To include all the standard options and the Vehicle color of Carbonized Gray Metallic order code M7- Cloth seats Dark Gray/Onyx code 8H.	P0301589	\$36,436	Hastings Campus	Replacement vehicle for motor pool
80-2-76500-5284 H-25-675	CAPITAL PROJECTS H- Dawson Chiller	Farris Engineering Inc	Preparation of documents for a chiller pre-purchase, construction documents, bidding and construction administration for the replacement of the Dawson chiller on the Hastings campus. PROJECT H-25-675	P0302040	\$39,800	Hastings Campus	
31-2-12369-5284	CST HOUSE	Kucera Painting Inc	Bid for Drywall for 2024-2025 Construction House per the attached quote	P0302051	\$41,143	Hastings Campus	
00-6-12050-5535	ELS GRAND ISLAND	DiaMedical USA Equipment LLC	DiaMedical USA Vantage Med Surg Tutor Bed; Includes: *New Foam Mattress *Bed Sheet Package * Instant CPR Release Lever *LED Night Light * Five (5) Positional Functions *Three (3) Year Limited Warranty;	P0301778	\$42,393	Grand Island Campus	Budgeted Equipment
31-8-64608-5284	IT SERVICES	Docusign, Inc	IAM for Sales - Full User 01-Dec-24 to 30-Nov-25 68 48,960.00 7.50 0.00 8,960.00 Credits -15,859.21	P0302052	\$42,893	Grand Island Campus	Renewal software
80-2-76500-5284 H-25-001	CAPITAL PROJECTS	Otis Elevator Co Inc	Materials and labor necessary to replace -PC Board, Power supply, soft start, (3) fuses, Transformer-Circuit board for the elevator in the Platte Building, Hastings Campus. PROJECT H-25-001	P0301877	\$43,278	Hastings Campus	Platte repairs
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	RESIDENCE HALL STUDENT DECEMBER 2024 BILLING	P0302187	\$44,611	Hastings Campus	
05-8-14554-5532	PERKINS	Stringo, Inc.	Stringo S3 H specified deck Size (1130 / 1950)Inside front wheels 85 mm increased rear height +20 mm (S model), Roller planes with automatic roll protection (4WDA), Automatic roll protector on press arms, ride-on platform, hazard warning light for Stringo S3H, foot protector, on board charger S2/S3 including start restriction, battery GEL 155Ah C20 (AGM S3), crating and ocean freight / Cost \$47,716 - 1,422 (Educational Discount) = \$46,294.00	P0301776	\$46,294	Hastings Campus	Grant Funds
31-8-64608-5284	IT SERVICES	Optimizely North America, Inc	Current Expiration Date: 13 Dec 2024 - Upcoming Renewal Term: 14 Dec 2024 to 13 Dec 2025 - Optimizely Content Management - System (On Premise) - Standard Edition (Initial Licence M&S)	P0302186	\$47,135	Grand Island Campus	Renwal of software
28-3-76300-5284 C-25-666	REVENUE BOND PROJECTS C - Replc Furn,hp, S Res Hall	Farris Engineering Inc	Services to provide final design, bidding and construction ad for the replacement of the furnaces and air-source heat pumps and associated accessories in the south dorm on the Columbus campus.	P0302230	\$47,400	Columbus Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	JD WLDR - 1DW524PAAPLX20748 524 P (Equipment Lease for John Deere Wheel Loader)	P0301743	\$50,334	Hastings Campus	Lease renewal
28-3-76300-5284 C-25-667	REVENUE BOND PROJECTS C - Planning Cafe Kitchen Reno	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction administration for the Columbus cafeteria remodel. cost will be 9% of construction cost. PROJECT C-25-667	P0301894	\$54,000	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	November 2024 Resident Hall Student Meal Billing	P0302029	\$54,501	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	October 2024 Resident Hall Student Meal Billing	P0301610	\$65,073	Columbus Campus	
31-2-63100-5532	MOTOR POOL	Central Nebraska Bobcat	Bobcat UW56 with Standard Equipment - \$80,580.00 - State Contract Discount - \$-17,498.00 - Trade In Value - \$-5,800.00	P0301744	\$66,978	Hastings Campus	Approved by Board in Nov meeting
31-8-64608-5284	IT SERVICES	Hyland LLC	Billing Period: 01/01/2025 - 12/31/2025 - Maintenance Fees, Product: Perceptive Content, 1.00 69.012.95 69,012.95	P0301734	\$69,013	Grand Island Campus	Renewal of software
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	HU4B3AC HPE Tech Care - Basic wDMR SVC, HPE Primera A630 Storage; 2M29440854, 2M29440853, 2M29440851, 2M29440852, 2M29440850, 2M2944084Z, 2M2944084X, 2M2944084Y, 12/15/2024 10/06/2025	P0302185	\$72,770	Grand Island Campus	Renewal of services
00-8-61601-5291	BOARD OF GOVERNORS	Nebraska Community College Association	2025 NCCA Annual Membership Dues	P0301800	\$77,041	Grand Island Campus	
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Coi	Wilkins Architecture Design Planning	Wilkins ADP provided architectural services for the fiber project on the Hastings campus. cost is 7% of construction cost, \$2,293,065 minus the engineering fees of \$72,000. PROJECT A-19-400	P0301896	\$88,515	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	NOVEMBER 2024 RESIDENCE HALL STUDENT MEAL PLAN BILLING	P0301897	\$97,094	Hastings Campus	

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	OCTOBER 2024 RESIDENCE HALL STUDENT MEAL BILLING	P0301565	\$97,179	Hastings Campus	
00-8-12074-5284	INSTRUCTION	Allied Universal Security Services	Security Services for November 2024	P0302026	\$97,484	Grand Island Campus	
31-8-64608-5532	IT SERVICES	Sirius Computer Solutions	CP-8832-K9 Cisco 8832 in Charcoal with accessories for North America 20 \$13,147.80, CP-8832-POE Cisco IP Conference Phone 8832 PoE Accessories for Worldwide 20	P0301625	\$124,747	Grand Island Campus	New phone systems
80-2-76500-5284 H-24-612	CAPITAL PROJECTS H - Howard Parking Lot/Light	Diamond Engineering Company	Labor and material to remove approximately 7,937 s.y. of existing parking lot pavement, replacement with approximately 6,231 s.y. of new 6" P.C. concrete pavement and 4" foundation course, 524 s.y. new concrete sidewalk, storm sewer improvements, earthwork, erosion control, site lighting and other appurtenances on the Hastings Campus PROJECT H-24-612	P0301866	\$728,785	Hastings Campus	Approved by Board in Nov meeting