

BOARD REPORT
OCT 2025 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Annual Basic Tier Support for a Small Site organization. Annual License Renewal Knowledge Base Articles/Documentation Self Training Videos Access to Alertus Community site 8/5 Access to Technical Support Team (Normal Business Hour Support) 1 Annual Customer Assurance Review - Alertus System health check; to cover the period of October 28, 2025 - October 27, 2026	P0305994	\$10,868	College Wide	
00-2-12015-5415 05-8-52608-5415 05-8-52627-5415	HEAVY EQUIPMENT OPERATOR	SkillsUSA Nebraska	Lodging/Hotel Expense for those Students and Faculty traveling to Skills USA Nationals in Atlanta, GA for National Competition.	P0305708	\$11,500	Hastings Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/25-8/31/26	P0305894	\$12,600	College Wide	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	VEEAM Data Platform Foundation Universal Subscription License. Includes Enterprise Plus Edition Features. 1-year renewal subscription. 10 instance pack Production (24/7) Support.	P0306014	\$12,960	College Wide	
00-3-75809-5532	GROUNDSKEEPING	Deere Company	John Deer Gator TE 2026 model	P0305762	\$15,378	Columbus Campus	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go (Data) United States Postal Address 130 Users Windows 12 Months	P0305709	\$15,430	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO CINAHL Ultimate and eBook Subscriptions; Includes CINAHL Ultimate; eBook Subscription Academic Collection, North America and eBook Subscription Nursing Collection to run October 1, 2025 through September 30, 2026	P0305782	\$15,447	Grand Island Campus	
00-2-75809-5532	GROUNDSKEEPING	Matt Friend Truck Equipment Inc	Buyers 1663110202 11' X 42" Swivel, Full trip plow with 4" Cylinders-Price includes 11% off \$12,1625	P0305700	\$15,528	Hastings Campus	
05-8-52643-5341	NSF MECH PATH BUMP PARTICIPANT	DISTAR Industries, LLC	SS Trainer Tank Instrumentation Board Set	P0305970	\$15,750	Columbus Campus	
00-2-12045-5532	HOSPITALITY MGMT	Midwest Restaurant Supply, LLC	Commercial dishwasher, Cavity Height (in)27, Control Location Bottom, Door Type Lift Up, Drain Type Pump, Heat Electric,30 in. W x 247/16 in. D x 675/8 in. H or 905/8 in. max. H 26.9 A 208-240 V/60 Hz/3 ph Racks per Hour 60 Sense-A-Temp™, 70-degree-F rise electric booster heater High-temperature sanitizing 2-stage filtration Deline cycle Door-actuated start 5-sided, insulated hood Automatic fill Pumped rinse and drain Compatible w th straight-thru Doors, tank, frame, and feet Stainless steel	P0305948	\$16,900	Hastings Campus	
05-8-52608-5532 00-2-12031-5532	STATE CTE LB814 AGRIBUSINESS	Hyllo, Inc.	AG-210 Base Price CP-D-210 (\$17,000 - 2% = \$16,660) Shipping included in lower 48 states Includes: G-210 FPV Camera System AG-210 Hyllo GroundLink Controller FG-RC-07 AG-210 FAA Regulatory Onboarding AG-210 Obstacle Avoidance System AG-210 Toolkit CP-TK-210	P0305969	\$21,948	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response. 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, ETC	P0305824	\$22,820	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment Co., Inc.	Lease - JD GRDR (1DW620GPVJF690348) 620GXT -- HEOT program leased equipment	P0305696	\$23,035	Hastings Campus	
00-8-46236-5284	ENTREPRENEURSHIP	Valley County Economic Development	2025 Business Coach Contract Payment	P0305995	\$25,000	Grand Island Campus	
31-8-61620-5532	COMPUTER SALES	HP Inc.	(65) - HP Elite t655/TP/RyznR2314/32GF/8GRV Thin Clients & (45) HP S5 Pro524pf FHD Monitors	P0305805	\$28,550	Grand Island Campus	
00-3-73807-5532	CUSTODIAL	Capital Sanitary Supply Co Inc	Karcher brand Chariot CV 60/1 RS BP with Lithium Batteries, On-board charger. 36 volt. 24-inch working width.	P0305902	\$28,831	Columbus Campus	

BOARD REPORT
OCT 2025 - PURCHASES \$30,000 +

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
05-8-14554-5532	PERKINS GRANT	PerioView LLC	PerioView dental endoscope system with 19" 5:4 ratio medical grade computer/monitor all-in-one, System Control Unit (SCU) Endoscope interface and mobile workstation. Includes 1 videoscopes, 1 set of hand tools and 1 box of sheaths. Also: 2 days of training for clinician, staff, and administration @ \$3,000/day - Training was discounted @ \$3,000.00 so there is no cost for training.	P0306011	\$31,030	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for July 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for August 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student August Board Billing	P0305551	\$33,067	Columbus Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	25 refresh of devices. HP EliteBook 860 G11 KIT ID: 5239478 Model:52329478	P0305635	\$40,110	Grand Island Campus	
80-2-76500-5284 H-26-681	CAPITAL PROJECTS H - Analog Camera Replace	Inteconex LLC	Material and labor to provide two new NVR6-STD-FORM-48TB Rack mounted WS22, 5Y Onsite NBD; S22-NA servers for the Hall building on the Hastings campus. Please check in at the Polk building when on campus. PROJECT H-26-681	P0305826	\$46,685	Hastings Campus	
31-8-64608-5284	IT SERVICES	Optimizely North America, Inc	12 months from and including December 14, 2025 to December 13, 2026 Optimizely Content Management System (On Premise) - Standard Edition (Initial Licence M&S)	P0305646	\$47,135	College Wide	
05-8-52608-5532	STATE CTE LB814 GRANT FUNDS	Matheson Tri-Gas Inc	Lincoln Power Wave 300C Advance EDU One-PAK; Item #LIN K49341	P0305591	\$50,891	Columbus Campus	
31-2-12013-5540	TRUCK DRIVING	SIMFORMATION LLC	G4-WH-UC-TTT -- G2 to G4 upgrade for wiring and new computer for TTT	P0305557	\$59,420	Hastings Campus	
80-4-76500-5535 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA Funds	Eakes Office Solutions	T1 - Parallon Fixed Rectangular Table, 72"W x 24"D x 29"H; Table Top Finish: Crisp Linen; Edge: 2mm, Crisp Linen; Base: Fixed w/ Glides suitable for carpet flooring, Silver; Provide 12 total vertical wire manager to attach to table leg closest to outlet; Daisy chain power form outlets - Daisy Chain Power Kit, 2 power/Dual USB A, 1 unit per table, Infeed: 20-Amp; 3 prong plug; Power unit centered at front edge of table top, provide hardware to daisy chain power unit at each row:	P0305900	\$63,706	Grand Island Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	2025 Fall Housing	P0305819	\$75,433	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	Billing Period: 01/01/2026 - 12/31/2026 Description Quantity Unit Price Extended Price 1 Maintenance Fees Product: Perceptive Content 1.00 75,914.25 75,914.25	P0305645	\$75,914	College Wide	
80-8-76500-5284-A-24-628	CAPITAL PROJECTS A - Arc Facilities	ARC Document Solutions LLC	Subscriptions - cloud-based program used by CCC facilities. Payment for year two of five.	P0305899	\$84,526	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814 GRANT FUNDS	Mid West 3D Solutions LLC	Mechanical Drives Workstation, Work Bench for Mechanical Drives System Learning	P0305885	\$102,802	Kearney Center	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security services from 8-1-2025 - 8-31-2028 Inv17526999	P0305570	\$105,142	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	IT Plan #10 VMWARE VDEFEND FIREWALL (BUNDLE) Start Date: 12-4-2025 - End Date: 12-3-2026 VMware Cloud Foundation 5 Start Date: 12-4-2025 - End Date: 12-3-2026 VMWARE VSPHERE FOUNDATION 8 Start Date: 12-4-2025 - End Date: 12-3-2026	P0305623	\$112,416	College Wide	