

BOARD REPORT
MAY 2023 - PURCHASES \$10,000 - \$20,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-46207-5293	INSTITUTIONAL RESEARCH	University of Texas at Austin	Survey Administration: CCSSE 2023, CCFSSSE (faculty survey) 2023, Race/Ethnicity Survey 2023	\$11,108	College-Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package - Cybersecurity Services	\$19,744	College-Wide	
28-2-76300-5532 H-24-624	REVENUE BOND PROJECTS H - Replace Snack Bar Gate	M & O Metals Inc.	Labor and materials to replace Snack bar Security Gate. The Gate should be Aluminum Grille and be able to lock. dimensions are 28' 2-1/8"W x 8' 0"H, curve in the gate.	\$18,860	Hastings	
90-4-76700-5284 G-23-005	ADA PROJECTS GI - Concrete Replacement	Tri City Concrete	Concrete Repair and Replacement at the CCC Kearney Center. Project to be completed no later that August 11, 2023. PROJECT G-23-005	\$15,054	Kearney	
80-3-76500-5284 C-24-626	CAPITAL PROJECTS C - Well Wastewater Pump	MMC Mechanical Contractors, Inc	Materials and labor to replace a wastewater pump on the lift station in Student Center, Columbus Campus, to include: Testing of New Pump for Proper Operation and Piping for any Leaks; Clean up and Load out all Excess Materials PROJECT C-24-626	\$14,653	Columbus	
80-2-76500-5284 H-23-001	CAPITAL PROJECTS H - Repair & Maintenance	Island Glass Company Inc	Labor and Material to replace 2 doors on the Kearney Building. Please see attached Quote for the full scope of work for each door as they are 2 different sizes.	\$10,365	Hastings	
00-5-11111-5284	GENERAL-ELS I	Lakeview Community Schools	Contractual agreement with Lakeview Community Schools for instruction by Kelly Schaad, Jill Krienke, Nicole Miller, Patrick Clark held at school for the 22/23 academic year for Columbus CWE.	\$18,120	Columbus	
80-3-76500-5284 C-23-001	CAPITAL PROJECTS	Rutt's Heating & Air Conditioning Inc	Materials and labor to replace a compressor on East Education Building, Columbus Campus. This is a Trane chiller and will require the services of Rutt's as the parts are proprietary. PROJECT C-23-001	\$15,550	Columbus	
00-5-11100-5284	GENERAL-ELS I	Shelby Rising City Public Schools	Services with Shelby/Rising City Public School for instruction provided payment for the 22/23 year.	\$12,360	Columbus	

BOARD REPORT
MAY 2023 - PURCHASES OVER \$20,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining	March billing for student meals	\$89,232	Hastings	
31-8-55309-5399	CAFETERIA	Chartwells Dining	March 2023 for student meals	\$37,848	Columbus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services March 2023	\$87,800	College-Wide	
80-2-76500-5284 H-23-570	CAPITAL PROJECTS H - Merrick/Kearney Entry	Albireo Energy LLC	Albireo Energy will provide the alternate scope for the Tri Plex controls. It includes: integration to VRF via BACnet protocol, Provide integration to new ERV via BACnet protocol. Update programming on existing BAS. Update graphics on existing BAS system, verify proper operation.	\$55,165	Hastings	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Item 60: License Fee For Ellucian's Recruit Base License Subscription Term: From 06/01/2023 To 05/31/2024; Item 120: Ellucian eCRM Premium User License Fee Subscription Term: From 06/01/2023 To 05/31/2024; Item 180: Ellucian eCRM Standard User License Fee Subscription Term: From 06/01/2023 To 05/31/2024	\$75,755	College-Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining	April 2023 billing for student meals	\$44,534	Columbus	
90-2-76700-5284 H-24-005	ADA PROJECTS H - Concrete Replacement	New Wave Concrete LLC	Concrete Repair on the Hastings Campus per Attached Specifications. Work to be performed during the summer of 2023, commencing after May 5, 2023, with a completion date of August 1, 2023.	\$38,621	Hastings	
90-2-76700-5284 H-23-564	ADA PROJECTS H - Repair Mer Kear Entrance	New Wave Concrete LLC	Concrete Repair on the Hastings Campus per Attached Specifications. Work to be performed during the summer of 2023, commencing after May 5, 2023, with a completion date of August 1, 2023.	\$42,115	Hastings	
80-2-76500-5284 H-24-611	CAPITAL PROJECTS H - Polk S. Prkg Concrete Rplc	New Wave Concrete LLC	Polk Building, Hastings Campus, West Parking Lot Replacement per Attached Specifications. Work to be performed during the summer of 2023, Commencing after May 5, 2023 with a completion date of August 1, 2023.	\$200,000	Hastings	
31-2-63348-5532	FARMLAND	Janssen and Sons Ford	2021 Toyota Camry Gray, 4 cylinder Engine, 8 speed A/T /FWD Lane Tracing Assist (LTA), Toyota Safety Sense (TSS) 2.5+ VIN: 4T1G11AK4MU539717	\$24,986	Hastings	Previously approved by BOG
90-2-76700-5284 H-24-005	ADA PROJECTS H - Concrete Replacement	Northland PCC, Inc.	Grind down various sidewalks and curbs on the Hastings Campus to meet ADA guidelines. Please see attached Quote for the full scope of work and map of area's being fixed.	\$21,379	Hastings	
31-2-63348-5284	FARMLAND	T & L Services	Repair the East Pivot on the Rental Ground for Hastings Campus.	\$21,288	Hastings	Emergency purchase
28-3-76300-5535 C-24-623	REVENUE BOND PROJECTS C - Chair Replacement Suites	Sauder Education	Requesting replacement chair backs and seats for our Trey Chairs in both residence halls. Chair backs. Grade F Fabric - Maharam Metric Bonsai	\$25,195	Columbus	
80-2-76500-5284 H-24-609	CAPITAL PROJECTS H - Hamilton Const Lab Heat	New Wave Concrete LLC	Polk Building, West Parking Lot Replacement Specifications. Work to be performed during the summer of 2023, Commencing after May 5, 2023 completion date of August 1, 2023.	\$27,888	Hastings	