BOARD REPORT MAY 2021 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-14549-5284	ABT STUDY	Mid-Plains Community College	ABT Payment; National and Tribal Evaluation of the 2nd Generation of the Health Profession Opportunity Grants; Year 5 Extension	\$13,000	Grant	
31-8-14549-5284	ABT STUDY	Northeast Community College	ABT Payment; National and Tribal Evaluation of the 2nd Generation of the Health Profession Opportunity Grants; Year 5 Extension	\$13,000	Grant	
00-8-66613-5218	INFO SERVICES	Aradius Group	2021-2022 English (1250) and Spanish (250) Viewbooks; Specifications: *Pages: 12 plus 4 Page Cover with Pocket *Size: Flat Size 18 x 11.9375 fished at 9 x 11.9375	\$10,506	College-Wide	
31-8-63399-5535	IT SERVICES	SKC Communication Products Inc	Hastings Lab 1424 (Anatomage Table): Display Technology: Samsung Direct Lit LED Video Wall Display for Business	\$27,952	Hastings	
31-8-64608-5284	IT SERVICES	Computer Lab Solutions, Llc	LabStats Cloud-Based Subscription Renewal Current Subscription Expiration Date: 04-19-202 LabStats Cloud-Based Site License Renewal, qty 657 (\$0)	\$11,544	Grand Island	
31-8-14549-5284	ABT STUDY	Southeast Community College	National and Tribal Evaluation of the 2nd Generation of the HPOG payment for year 5 extension	\$13,000	Grant	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billings February, March & April less advance	\$10,849	Hastings	
80-8-76500-5288	A - Fiber Project Hastings/Col	Loup Power District	Services to pull 1/0 cable in customer conduit and set and terminate 150KVA, 3PH, 120/208V pad mounted transformer, And will terminate customer secondary cables at transformer for Fiber Optic Facility, Estimate PROJECT A-19-400	\$28,062	Columbus	
80-4-76500-5284	GI - Welding Study Offices	Wilkins Architecture Design Planning	Professional services to study the future classroom and office design needs for the welding program on the Grand Island Campus. The final result of the study would be a floor plan, rendering, and budget. PROJECT G-21-472	\$14,000	Grand Island	
28-4-76300-5284	GI - Snack Bar Study	Wilkins Architecture Design Planning	Wilkins agrees to provide professional services to study the future dining, food service and student accessibility for an expanded snack bar area on the Grand Island campus.	\$14,000	Grand Island	
80-8-76500-5284	A - Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins will provide professional services to study the future needs for content integration, in-person presentations and remote connection in the board room on the Grand Island campus. The final result of the study would be a floor plan, rendering, and budget. A-21-009	\$14,500	Grand Island	

BOARD REPORT MAY 2021 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-8-76500-5284	A - Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins proposes to provide professional services to study the future collaboration and office space design needs for the downtown entrepreneur center. The final result of the study would be a floor plan, furniture specifications, and cost estimate. A-21-009	\$12,000	Grand Island	
80-3-76500-5284	C-East Ed Addition	BranchPattern, Inc	Branch Pattern will provide water intrusion testing on health science building on the Columbus campus. This will include both a spray nozzle testing and a assembly pressure chamber testing w/spray rack. This does not include reimbursable expenses. C-20-421	\$14,000	Columbus	
28-3-76300-5284	C - Paint Lounges Res Halls	Schreiber Bros Inc	Interior Painting of the South Residence Hall on the Columbus Campus per attached specifications. C-21-480	\$12,106	Columbus	
28-3-76300-5535	C - Tables/Chairs Stud Ctr Rms	Duet Resource Group Inc	Strive High Density Armless Chair, Uph Seat; Frame: Chrome/CH; Upholstery: Bernhardt Shift Cactus 3496-913; Stainless steel glides, Poly Seat: Flannel/PFN C-22-538	\$14,384	Columbus	
90-2-76700-5284	H - Concrete Replacement	Northland PCC, Inc.	This is an EPON and a Sole Source. Vendors are currently working near our location and can fit us in. Please see internal notes for reasons. The quote is to grind down sidewalks, walkways and various curbs around the Hastings Campus to make ADA optimal height H-21-005	\$25,145	Hastings	
28-2-76300-5535	H - New Bunk Beds Greeley	Southwest Contract	Medium Loft, 38"w x 86"l overall size, 36'w x 80"l sleep surface, Natural Oak H-21-494	\$14,590	Hastings	
80-3-76500-5284	C - Repair & Maintenance	Beard Warren Heating & Air Conditioning Inc	Materials and labor to replace the failed compressor on the East Ed chiller with the factory replacement including drier and contactor. C-21-001	\$10,300	Columbus	

BOARD REPORT MAY 2021 - PURCHASES OVER \$30,000							
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments	
80-3-76500-5284	Columbus - Admin Roof	Tri-Cities Group Inc	Services to provide all labor and material to replace the administration roof on the Columbus campus. This includes but not limited to removal of the old roof and installation of the new fully adhered roof. PROJECT C-21-462	\$103,300	Columbus		
28-3-76300-5535	C - Tables/Chairs Stud Ctr Rms	Eakes Office Solutions	Applause Rectangular Folding Table, 24"d x 72"w x 29"h,Luster Grey; Glides suitable for carpet C-21-479	\$31,988	Columbus		
80-2-76500-5284	H - Replace Boilers Nuckolls	Farris Engineering Inc	Farris engineering will provide all construction documents preparation phase for the Nuckolls boiler. They will also bidding phase and construction administration for same boiler. Construction documents preparation phase cost is \$24,700.00 and Bidding assistance and CA cost is \$11,900.00 H-20-429	\$36,000	Hastings		
28-2-76300-5284	H - Replace Windows Greeley	Carmichael Construction LLC	Labor and material to replace the windows in the Greeley dorm on the Hastings campus. The windows will be Pella architect series and the hard ware will match the existing. PROJECT H-21-492	\$105,000	Hastings		
80-3-76500-5535	C - Office System Faculty Resource	Office Interiors & Design	D1 - Expansion Casegoods, L-Shaped Desking System, Single Faculty Suite; Worksurface & Edge: Light Grey Crosshatch 4Y; Leg/Base & Pedestal:Pencil Drawer, Undermount Low Profile Task Light; Standard Desk support C-21-464	\$75,419	Columbus		
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Reimbursement for HELP grant Year 5 Extension Quarter 2	\$59,685	Grant		
05-8-51513-5284	HELP 2.0	Southeast Community College	Reimbursement for Project HELP Year 5 extension Quarter 2	\$61,493	Grant		
05-8-51513-5284	HELP 2.0	Northeast Community College	Reimbursement for HELP grant Year 5 extension Quarter 2	\$57,868	Grant		
31-2-63102-5532	MAINTENANCE	Nebraska Golf & Turf	Carryall 700 Utility Vehicle; Includes: Heavy-Duty Suspension; Van Box with Ladder Rack; Driver and Passenger Mirror	\$49,472	Hastings		
00-2-75809-5532	GROUNDSKEEPING	Central Nebraska Bobcat	Bobcat 5600 with Deluxe Road Package, Cab Enclosure with Heater & AC, 29 x 12.5 Turf tires, Attachment Control	\$53,027	Hastings		
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	CISCO FLEX EA ONPREM CALLING T IER 1 (1) EDELIVERY Billing Period: 1-Mar-21 to 28-Feb-22	\$51,492	College-Wide		
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	BUSINESS MESSAGING , BASIC MEE TING, CLD ADV MEETINGS Billing Period: 1-Mar-21 to 28-Feb-22	\$51,492	College-Wide		
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing period 7, April 2021	\$45,275	Columbus		
00-8-66613-5218	INFO SERVICES	Colonial Press	Printing the CCC 2021-2022 Student Planners: Pages:176 pages plus cover; Page size: 5.5"x8.5"; Calendar Range: Aug. 2021 – July 2022 (12 months)	\$35,640	Grand Island		
31-8-63500-5340	IT SERVICES	Timeclock Plus, LLC	Prox (HID) (Retrofit) to accommodate prox cards	\$31,212	Grand Island		