

BOARD REPORT
SEPTEMBER 2020 - PURCHASES OVER \$10,000

Area	Vendor	Item	PO Total	Campus/Center	Comments
CAFETERIA	Chartwells Dining Services	August 1 - 31, 2020; Student Meals Billing	\$59,188.34	Hastings Campus	
CAFETERIA	Ramada Columbus and River's Edge Convention Center	Student Rooms for October. Invoice #200915	\$33,480.00	Grand Island Campus	COVID related expense
IT SERVICES	Sirius Computer Solutions	Splunk Enterprise - Term License with Standard Success Plan - BILLING PERIOD 9/21/2020 - 9/20/2021	\$15,204.50	Grand Island Campus	
CAFETERIA	Chartwells Dining Services	Annual Advance Payment 2020-2021	\$200,000.00	Hastings Campus	
GROUNDSKEEPING	Custom Rental Services, Inc.	Purchase of RTV-X1100CWL-A(Rough Terrain Vehicle)to include the following: Diesel Engine: Model Kubota D1105 3 cyl. 68.5 cu in +24.8 Gross Eng HP 75 Amp alternator, VHT-X Variable Hydro Transmission, Hydrostatic Power Steering with manual tilt feature, Hydraulic Cargo Dump, Hydraulic Oil Cooler, 7.9 gal Fuel tank, Cargo box, Factory Cab w/A/C, heater, defroster, Horn, dash mounted parking brake, spark arrestor muffler, retractable 2 point seat belts, ATV Tires 25x10-12 6 ply	\$16,500.00	Grand Island Campus	"A" Budgeted item
GROUNDSKEEPING	Custom Rental Service, Inc.	Purchase of RTV-X1100CWL-A (Rough Terrain Vehicle) to include the following: Diesel Engine: Model Kubota D1105 3 cyl. 68.5 cu in +24.8 Gross Eng HP 75 Amp alternator, VHT-X Variable Hydro Transmission, Hydrostatic Power Steering with manual tilt feature, Hydraulic Cargo Dump, Hydraulic Oil Cooler, 7.9 gal Fuel tank, Cargo box, Factory Cab w/A/C, heater, defroster, Horn, dash mounted parking brake, spark arrestor muffler, retractable 2 point seat belts, ATV Tires 25x10-12 6 ply	\$16,500.00	Kearney Center	"A" Budgeted item
REGISTRAR	Miles Kedex Company Inc	Flexible folder, Green Chevo C.S., with a long top crease - Holds Horizontal insert size 8 x 6 - Bottom: SBS with 7/8" Holiday Green full corner pockets - Front stamped in dull silver with Die #A4345, Logo Folded and shrinkwrap in 25's, 1 piece acetate packed separately	\$19,079.00	Grand Island Campus	
IT SERVICES	Wisconsin Technical College System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/20-8/31/21	\$12,600.00	Grand Island Campus	
IT SERVICES	Hyland LLC	Hyland Software Renewal Maintenance Period: 01/01/2021 - 12/31/2021 Maintenance Fees Product: Perceptive Content	\$52,907.34	Grand Island Campus	
CAFETERIA	Chartwells Dining Services	September 1-30, 2020 Board Billing	\$106,276.69	Hastings Campus	
HELP 2.0	HP Inc.	Configurable HP ProBook 650 G5 Series Notebook IDS Reference Model: 31786630	\$26,752.96	Grand Island Campus	
CAFETERIA	Chartwells Dining Services	Student Meals Billing Period #12, September 2020	\$50,825.88	Columbus Campus	

BOARD REPORT
SEPTEMBER 2020 - CAPITAL PROJECTS \$30,000

H - Phelps Boiler	RMV Construction Company	RMV will provide all labor and material to remove and replace the boiler, boiler feed water system. Install new mechanical and electrical system modification and new lighting on the Hastings campus.	\$297,845.00	Hastings Campus	
C - East Ed Addition	Hausmann Construction Inc	Hausmann construction will provide all labor and material to complete the Columbus east ed addition and remodel. The scope of work is documented in the attached contract. Project should be completed by Oct 1st 2022.	\$12,508,588.00	Columbus Campus	
H - Phelps Boiler	Control Management Inc	Labor and Materials for the Steam Boiler Replacement Temperature Controls; Phelps Building; Hastings Campus; Scope of Work Includes: *Demo Controls per Sheet MD101 - *Provide and Install DDC Controls for (1) Steam Boiler; (2) Feed Pumps, and (2) Condensate Pumps; Sensors, Controller, Relays, Control Valve, Control Wiring and Labor Provided - *Revise BMS Computer Graphics - *Verify for Proper Operation PROJECT H-21-469	\$18,388.00	Hastings Campus	
C - East Ed Addition	Loup Power District	This project was originally approved for Kidwell to move the transformer on the Columbus campus. Loup Power wanted to contract with the college directly so a change order for a deduction was completed to lower Kidwells price and to have the college contract with Loup Power.	\$44,358.28	Grand Island Campus	
GI - Repair & Maintenance	Control Management Inc	Material and Labor to Replace 300 Wing Damper Actuator on the Grand Island Campus; Scope of Work to Include: *Provide and Install (6) Replacement Zone Dampers; (30) Replacement Bypass Dampers and Actuators; *Includes Demo and Removal of Existing Dampers *Reconnect all Control Wiring; Integrate into Existing Sequences *Verify for Proper Operation *Replace 12 Comptrollers for Dampers *One Year Warranty PROJECT G-21-001	\$27,668.00	Grand Island Campus	
C- West Ed Hvac	Wilkins Architecture Design Planning	Services to design bidding documents and provide construction administration for the West ED HVAC project on the Columbus campus. These documents will include architectural, HVAC, plumbing, and electrical design. Printing cost will be a reimbursable. This cost is based off of a 2.2 million dollar estimate and final cost will be determined when bids come back. estimated cost is 8.25% of 2.2 million dollars. PROJECT C-19-372	\$181,500.00	Columbus Campus	
H-Dawson Rooms	Ingersoll Rand Company	30HP RS22n Premium Efficiency VSD Rotary Screw Compressor with Factory Fill:ultra coolant- Starter, VSD, 30Hp, 230V/60HZ-Controller: XE-70M Microprocessor Controller-Low Sound Enclosure-Base Mounted Unit-Export Crating-Power Outage Restart Option	\$26,867.00	Hastings Campus	
H - Triplex Furniture	Office Interiors & Design	L4 - Integra Lounge Collection Rendezvous Chair; Leg Style: Wood Legs - Pepper Finish (GGCH4); Arms; Upholstery: Single tone - ARC COM Vivo AC-63114 Midnight #25 (Railroaded Installation), Stain Resistant Fonish/Acrylic Backing	\$80,324.78	Hastings Campus	
H - Triplex Furniture	Office Interiors & Design	L6 - Integra Lounge Collection Rendezvous Sofa; Leg Style: Wood Legs - Pepper Finish (GGCH4); Arms; Upholstery: Single Tone - ARC COM Vivo AC-63110 Caribbean #21 (Railroaded Installation) Stain Resistant Finish/Acrylic Backing	\$80,324.78	Hastings Campus	
H - Triplex Furniture	Office Interiors & Design	T1 - Integra Kallise 22x22 Occasional Table; Table Top Finish: Wilsonart - Brazilwood 7946-12; Edge: PVC Edge to match Wilsonart Brazilwood 7946-12; Base: Steel Cylinder Legs with Powder Coat Finish - Onyx	\$80,324.78	Hastings Campus	
H-Dawson Rooms	Control Management Inc	Provide and Install DDC controls for the New Carrier AHU, and Trane AHU in the Phelps building. Hastings Includes: Sensors, controller, relays, steam control valve, control wiring, conduit and labor. Relocate new controllers and new panel to an accessible location on main level. PROJECT H-19-387	\$21,468.00	Hastings Campus	