

BOARD REPORT

JUNE 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Subscription renewal for Films on Demand Database; Master Academic Collection to run July 1, 2024 through June 30, 2025	P0299310	\$11,207	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	620G Motor Grader; 1DW620GPVJF690348 John Deere Extended Two Year 1000 Hour Extended Warranty	P0299164	\$11,223	Hastings Campus	
05-8-14554-5532	PERKINS	Snap-On Tools	ELECTRICAL INTRO CERT KIT/THIS WILL BE USED FOR THE AUTOMOTIVE PROGRAM	P0299050	\$13,886	Hastings Campus	
05-8-52609-5532	INTRO TO ELECTRICAL PRIN TRAIN	Snap-On Tools	ELECTRICAL INTRO CERT KIT/THIS WILL BE USED FOR THE AUTOMOTIVE PROGRAM	P0299050	\$13,886	Hastings Campus	
00-8-12092-5415	INSTRUCTION/GENERAL	SkillsUSA Nebraska	LODGING FOR NATIONAL SKILLS & LEADERSHIP CONFERENCE; 10 rooms x 6 nights	P0299333	\$14,100	Hastings Campus	
31-8-52712-5415	STUDENT ACTIVITY FEES	SkillsUSA Nebraska	LODGING FOR NATIONAL SKILLS & LEADERSHIP CONFERENCE; 10 rooms x 6 nights	P0299333	\$14,100	Hastings Campus	
31-8-64608-5284	IT SERVICES	Cordance Operations LLC DbA Labstats	LabStats Cloud-Based License Subscription Access to the LabStats software solution. Dates: 4/19/24 - 4/18/24. Includes as needed support qty 1600	P0298992	\$14,400	College Wide	
00-2-12007-5341	WELDING TECH	Matheson Tri-Gas Inc	CAMFIL HEMIPLEAT EXTREME 7FR0-2020 CROSS - THESE ARE FILTERS FOR THE WELDING PROGRAM	P0299304	\$15,563	Hastings Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Dana F Cole & Company LLP	Accounting for 2023, 0278200, 35010087	P0299104	\$15,600	Grand Island Campus	
00-6-11104-5284	BIOLOGICAL SCIENCES ECONOMICS MATHEMATICS	Northwest High School	24/SP CCC classes taught at the high school by high school faculty per agreement. BIOS 1010 DG611 General Biology, 4 credits; ECON 2110 DG611 Macroeconomics, 3 credits; MATH 1150 DG611 College Algebra, 3 credits; MATH 1600 DG611 Analytic Geometry/Calc, 5 credits; MATH 1600 DG612 Analytic	P0299264	\$15,600	Grand Island Campus	
31-8-63667-5340	IDEAL PARTS	DiSTAR Industries, LLC	Quote number 19309 Part number 19198-01 SS Trainer Tank Board Set to build 30 Instrumentation kits.	P0299398	\$15,750	Columbus Campus	
80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	Northland PCC, Inc.	Labor and material to grind down sidewalks, curbs to optimal ADA approved height on the Hastings Campus PROJECT H-25-005	P0299486	\$15,996	Hastings Campus	
31-8-64608-5532	IT SERVICES	HP Inc.	Client Team Zbooks Configurable HP ZBook Fury 16 G10 Series IDS KIT ID: 51533131 Reference Model: 51533131 Configuration: 51752556	P0299220	\$18,033	College Wide	
00-8-66613-5218	ADMIN SERVICES	Colonial Press	2024-25 Handbook/Planner; Pages:170 pages plus cover. Page: 7" x 9"; Cover: finish: Gloss lamination, Color: Full color – Both sides, stock:15PT	P0299189	\$19,709	Grand Island Campus	
00-6-11104-5284	BIOLOGICAL SCIENCES HISTORY HEALTH & SAFETY MATHEMATICS ENGLISH	Aurora Public Schools	24/SP CCC classes taught at the high school by high school faculty per agreement. BIOS 1010 DG621 General Biology, 4 credits; HIST 2020 DG621 American History II, 3 credits; ENGL 1020 DG621 English Comp II, 3 credits; ENGL 1020 DG622 English Comp II, 3	P0299260	\$19,800	Grand Island Campus	
80-3-76500-5284 C-24-001	CAPITAL PROJECTS C - Repair & Maintenance	Mechanical Sales Inc	Materials and labor to replace the compressor and motor on the Fine Arts chiller, Columbus Campus. PROJECT C-24-001	P0299385	\$20,815	Columbus Campus	
80-8-76500-5284 A-24-026	CAPITAL PROJECTS A - Security Camera Repair	Inteconnex	See attached quote for full scope of work. Labor and material to replace non-functioning Dorm Cameras. (4) Greeley Dorm Exterior Camera, (1) Valley Dorm Exterior and 1 interior camera.	P0299011	\$21,314	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board billing/May 2024	P0299219	\$21,419	Columbus Campus	
05-8-14554-5532	PERKINS	Serra Laser LightWELD	LightWELD XC-1500 Handheld Laser Welding and Cleaning System, 10M-32 ft cable, Carbon Fiber Welding Helmet, cover slide 5pack window, 4 spare nozzle sets, laser safety classes, and motorized wire feed unit.	P0299041	\$27,430	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	MAY 2024 - STUDENT RESIDENCE HALL COST PLUS BILLING	P0299377	\$27,724	Hastings Campus	
31-3-15001-5232	CTR FOR TRNG & DEVELOPMENT	Ken Blanchard Companies	SLII Participant Materials with LBAII; paper kit, English	P0299375	\$28,240	Grand Island Campus	
31-8-63667-5340	IDEAL PARTS	Kriz Davis, a Division of Border States	2870782 Micro850 Processor 2080-LC50-24QWB	P0299009	\$29,308	Columbus Campus	

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80-2-76500-5284 H-24-001	CAPITAL PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Platte VRV Replacement, Hastings Campus Includes: New Daikin VRV Outdoor Unit (Reusing Existing Branch Box); Mechanical Sales Support to go through System; Refrigeration Piping; Electrical Wiring; Labor; Crane Rental and Project Management - Refrigerant and Sales Tax Not Included PROJECT H-24-001	P0299488	\$39,020	Hastings Campus
31-8-63667-5340	IDEAL PARTS	Kriz Davis, a Division of Border States	3435169 Encoder 847T-DN2C-RD01024	P0298993	\$44,724	Columbus Campus
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing March 2024; see attached	P0299005	\$45,988	Columbus Campus
90-4-76700-5284 G-24-005	ADA PROJECTS G - Concrete Replacement	New Wave Concrete LLC	Materials and Labor to complete concrete replacement on the Grand Island Campus according to the attached map and specifications. The work is to be completed before August 11th, 2024. PROJECT G-24-005	P0299314	\$47,924	Grand Island Campus
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing April 2024; see attached	P0299004	\$60,731	Columbus Campus
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for May 2024, 15797651	P0299456	\$77,110	College Wide
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Allied Universal Monthly Security	P0299008	\$91,285	College Wide
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS APRIL 2024 STUDENT RESIDENCE HALL BILLING	P0299003	\$95,548	Hastings Campus
00-8-66613-5218	INFO SERVICES	Midwest Connect LLC	Printing of the Community Education Brochures for CCC campus and learning centers as specified in quote documents. ****July Print; 6 versions, Quantity breakdown in specs, 60# offset with 80# cover.	P0299131	\$100,186	College Wide
80-3-76500-5284 C-24-602	CAPITAL PROJECTS C - North Ed Weld Lab Epoxy	B-D Construction Inc	B-D will provide all labor and material to refinish the welding lab floor on the Columbus campus.	P0299315	\$104,980	Columbus Campus
05-8-52617-5532	INNOV APPROACH SIM EQUIP LB227	Gaumard Scientific Co Inc	HAL(r) S5301 medium skin tone advanced interdisciplinary patient simulator package. Includes: HAL S5301 patient simulator (Gaumard Ultrasound Ready), Microsoft Surface Pro Tablet preloaded with UNI 3.0, 4G LTE Wi-Fi router*, HAL S5301 SLE(tm) Scenario package - SLE Facilitator's Guide & UNI programming, abdominal bleeding wound insert, patient simulator accessories, 2-day inservice (1-day installation, 1-day on-site training), access to Gaumard in-person and online training , 1 yr ltd warranty	P0299425	\$148,901	Columbus Campus
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Bundle - RN	P0299056	\$262,200	Grand Island Campus
00-8-63607-5221	INSURANCE	Nebraska Community College Association	Insurance Invoice : NIRMA for the year 2025	P0299319	\$1,709,940	College Wide
80-8-76500-5284 A-19-400	CONT SERV/PROF. SERV Fiber Project Hastings/Col	Commonwealth Electric Company of the Midwest	Commonwealth will provide all labor and material to establish a new fiber optic loop around the hasting campus. The project includes new duct and multi fiber cabling to interconnect the existing communications rooms around campus. Send signed contract, tax forms along with PO.	P0299386	\$2,293,065	Hastings Campus