

**BOARD REPORT
FEBRUARY 2022 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-63608-5284	LOGISTIC SERVICES	Oakeson Steiner Wealth & Retirement	Retirement planning	\$10,927	College-Wide	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Hardware Support & Maintenance 12/24/2021-12/23/2022	\$14,559	College-Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package - Please see order sheet for specific details.	\$17,500	College-Wide	
31-8-64608-5284	IT SERVICES	Blackboard Inc	Renewal Confirmation Notice Blackboard Ally Package Start Date 03/27/2022 end date 03/26/2023	\$16,974	College-Wide	
00-8-51418-5284	DEAN OF STUDENT SUCCESS	Economic Modeling LLC	Renewal of Career Coach License - through November 30, 2022	\$13,000	College-Wide	
28-2-76300-5284 H-22-001	REVENUE BOND PROJECTS	Uden Plumbing & Heating Co., Inc.	Labor and materials to replace water heater for Franklin Dorm. Water heater specs as follows: 119.9 Gallon Capacity, 3 phase 208V AV 50/60Hz, 27KW 75 AMPs with a 150 PSI Max working Pressure. Price includes Labor and materials to remove and dispose of old unit and possible re-Piping	\$11,820	Hastings Campus	
80-3-76500-5284-C-22-511	CAPITAL PROJECTS N Ed Roof & Hvac Units	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction documents, bidding and construction administration for the North Ed roof replacement.	\$23,300	Columbus Campus	

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31-8-64608-5284	IT SERVICES	Episerver, Inc	EPiserver software Lic & Maintenance #7081 - To Run December 13, 2021 - December 12, 2022 Invoice #INV50965	\$35,413	College-Wide	
31-8-63399-5284	ADMIN SERVICES	Columbus Family Resource Center Association	Funding the remodel of the Columbus Adult Ed area.	\$705,518	Grand Island Campus	
80-8-76500-5284 A-22-009	ADMIN SERVICES Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins will provide professional services for design, construction, documentation, biding and construction administration for the board room remodel on the Grand Island campus. the cost is a lump sum based off of a \$850,000 dollar construction cost times 10.25%	\$87,125	Grand Island Campus	
28-4-76300-5284 G-21-486	REVENUE BOND FUND Snack Bar Study	Wilkins Architecture Design Planning	Wilkins will provide professional services for the design, construction, documentation, biding and construction administration for the snack bar remodel. Cost is estimated based on a 1.1 million dollar remodel cost at 9.25% of cost.	\$101,750	Grand Island Campus	
90-2-76700-5284 H-22-544	ADA PROJECTS-H Howard Bldg Rail/Concrete	Carmichael Construction LLC	Carmichael construction will provide all labor and material to complete the Howard building ADA ramp and railing. Scope of work includes remove and dispose of existing railing, core drill and remove pipes from existing slab, remove and replace concrete on ramp, finish and install steel handrails and guardrails, furnish and install sealants as needed. Cost is lump sum but may increase if cost of material increase.	\$54,320	Hastings Campus	