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

Area	Vendor	Item	PO Total	Campus/Center	Comments
ELS II-ABE	Burlington English, Inc	Burlington English Seats - 12 Months Access; Includes: New Burlington Core; English in America; Career Exploration & Soft Skills; Career Clusters; Prepare for CASAS; Using your Computer; Digital Readers Library; Free Teacher's Material; Initial Training; Unlimited Access to Online On-Demand and Virtual Training Sessions	\$ 60,960.00	College Wide	Adult Ed
AUX UNRESTRICTED- HASTINGS-CST HOUSE-CONT SERV/PROF. SERV	Truss Craft Structural Components	Trusses for the 2020-2021 Construction Townhouse Project in Hastings as Specified in Quoute Q031143 - Trusses to be delivered on or before September 14 to job site listed	\$ 18,280.00	Hastings Campus	Student Project - Townhouse
CST HOUSE	Don Svoboda Plumbing	Plumbing for the 2020-2021 Construction Town Home Project located in Hastings. Includes all materials, labor and permits, also stools, tub/showers, brushed nickel Moen valves and trim, and BN drain trim, 50 gal electric water heaters. CCC to furnish sinks and faucets.	\$ 21,550.00	Hastings Campus	Student Project - Townhouse
CAFETERIA	Chartwells Dining Services	July Student Billing for Catering and total Costs	\$ 10,238.25	Columbus Campus	
IT SERVICES	Sirius Computer Solutions	Cisco AMP for FirePOWER 8140 Service License 08/24/2020 08/23/2021	\$ 22,992.70	College Wide	
CST HOUSE	Bigzby's Concrete	2020-21 construction townhouse floor -Placed 4" basement floor, expansion joint around perimeter, saw cuts for controlled cracking - Placed 4" garage floor with expansion joint around perimeter - Placed patio front stoop - Placed and compact fill sand in garage hours of labor only - Fill material estimated; will bill actual gravel for basement and sand for garage - 68 cy of gravel and 204 cy for garage placed poly for vapor barrier exclusions	\$ 22,620.05	Hastings Campus	Student Project - Townhouse
CST HOUSE	K-Wall, Inc	2020-2021 Construction Townhouse Walls - Placed 8' walls (322') - Placed 8'x12" walls (67') - Placed 4' walls (28') Placed 4'x12" walls - Pump truck (2 hours) Hole Excavation	\$ 32,587.00	Hastings Campus	Student Project - Townhouse
CST HOUSE	Truss Craft Structural Components	2020-21 Construction Town home Project Floor Trusses Floor trusses with duct chases - 12" height x 19.2" on center Needed on jobsite by August 31, 2020	\$ 10,495.00	Hastings Campus	Student Project - Townhouse
CAFETERIA	Chartwells Dining Services	Student meals - Billing August 1-13, 2020	\$ 38,103.10	Hastings Campus	
ADMIN SERVICES	HP Inc.	HP Chromebook x360 11 G2 EE 11.6" Touchscreen 2 in 1 Chromebook - Intel Celeron N4000 Dual-core (2 Core) 1.10 GHz - 4 GB RAM - 32 GB Flash Memory - Chrome OS	\$ 13,950.00	Grand Island Campus	COVID 19 Related - Additional computers for remote classes
IT SERVICES	Ellucian Company, L.P.	Fees For Subscription Licensed Software Term: From 07/01/2020 to 06/30/2021	\$ 753,831.00	College Wide	
STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	Lodging in August and September 2020 for 22 students and 2 RAs to supplement student housing	\$ 50,310.00	Columbus Campus	COVID 19 Related

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

Repair and Maintenance	Island Indoor Climate	Replace West HVAC unit in the Phelps building including: (2) - Trane 4 ton air handlers twinned together - (1) - Trane 7.5 ton 2 stage condensing units - (1) - Steam Coil Insulated duct revisions, Electrical wiring, Steam piping, Refrigerant piping, condensate drain piping, labor to remove old unit and complete install of new equipment.	\$ 17,675.00	Hastings Campus	
Energy Mgmt (cmi Yr 3 of 5)	Control Management Inc	Energy Management system - Second payment for year 3 of a five year contract.	\$ 62,026.00	College Wide	
Repair & Maintenance	Rutt's Heat/Air Condition Inc	Installation of Two HVAC Units in the Sherman Building, Hastings Campus; Includes: *Two 100,000 BTU 95% Single Stage York Furnaces (10 Year Warranty on Parts, 1 Year Warranty on Labor) *Two 5.0 Ton 13 Seer York AC Units *Two 5.0 Ton Cased Coils *Venting Materials *Sheetmetal *Refrigeration Piping *Electrical Wiring *Twinning Kit *Labor	\$ 12,800.00	Hastings Campus	
Water Softnrs Triplex/Sher	Holdrege Soft Water Service	CP213s Kinetico Softeners (Boone Hall)	\$ 28,710.00	Hastings Campus	
Water Softnrs Triplex/Sher	Holdrege Soft Water Service	CP213s Kinetico Softeners (Valley Hall)	\$ 28,710.00	Hastings Campus	
Update HVAC controls/PTAC	Control Management Inc	Boone, Colfax and Valley Dorm Control Integration bid for the 6 Mitsubishi controls to be connected to the Control Management Inc (CMI) system. CMI will verify proper operation. Includes one year warranty	\$ 11,083.04	Hastings Campus	
Rplc Water Pipes Greeley	Control Management Inc	Boone, Colfax and Valley Dorm This bid will include integrating the controls, program the control per the sequence of operation, revise computer graphic. CMI will also upgrade the AX Jace in each building with N4 Jace. Cable has been run. Includes one year warranty	23,830.96	Hastings Campus	