

**BOARD REPORT**  
**AUGUST 2023 - PURCHASES \$10,000 - \$20,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-12074-5284	INSTRUCTION/GENERAL	Oakeson Steiner Wealth & Retirement	Retirement Plan Advisory Annual Fee April 1, 2023 - June 30, 2023	\$10,927	College Wide	
00-8-46207-5291	INSTRUCTION/GENERAL	Lightcast	Analyst subscription for Central Community College to run August 5, 2023 through August 4, 2024	\$11,000	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board billing Final 2023	\$11,332	Columbus Campus	
80-8-76500-5340 A-23-026	CAPITAL PROJECTS A - Security Camera Repr/Maint	Inteconnex	Phase 3 Camera Upgrade; Kearney Center; per attached Quote JBGZQ2380 PROJECT A-23-026	\$11,606	Kearney Center	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	One-year annual renewal for DM care maintenance contract-full studio system with debinder - 1 year (Platinum level) for the 3D printer in the DSGN lab on the Hastings campus for the 2023-2024 year. * Printer - \$4,500 *Debinder - \$1,500 *Furnace - \$6,000 *Fabricate Software - \$500 *Includes: Parts (Some limitations apply See Exhibit B)	\$12,500	Hastings Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/23-8/31/24	\$12,600	College Wide	
05-8-52523-5218	VERIZON SUMMER CAMP	Chartwells Dining Services	Verizon Campus (Summer 2023) breakfast, lunch and snack bar charges	\$12,958	Hastings Campus	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	42 Lines, Inc	Annual Subscription for Harmonize / Software Integration with Canvas; to run June 1, 2023 through May 31, 2024	\$13,600	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	RENEWAL - EBSCO Discovery Service; to run July 1, 2023 through June 30, 2024	\$13,754	Columbus Campus	
00-8-66613-5218	CAMPUS INFO SERVICES	Colonial Press	Central Community College Student Planner/Handbooks for 2023/2024 per Attached Specifications Please delivery to: Austin Remm; Central Community College; 3134 W US Hwy 34, Grand Island, NE 68801	\$14,674	Grand Island Campus	
00-8-63608-5284	LOGISTIC SERVICES	Columbus Family Resource Center Association	Final Construction Costs for the Columbus Adult Education Center Project (Original PO# P0288577)	\$15,685	Columbus Campus	
31-8-64608-5284	IT SERVICES	Docusign, Inc	eSignature Business Pro Edition for SFDC - Envelope Subs. D29 20-May-23 to 19-May-24	\$16,268	College Wide	
31-3-56403-5532	WOMEN'S SOFTBALL	inMotion Systems, LLC	HitTrax Softball equipment that will be utilized by the CCC Softball team and for use during camps.	\$16,299	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing June 2023	\$17,801	Columbus Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C-Scoreboard, Camera, Restrm	Wilkins Architecture Design Planning	Wilkins will provide architectural, and site development master planning services. Project involves locating a athletic field amenity building, press box, (softball and soccer), score board location for soccer and general field lighting on the Columbus campus.	\$18,500	Columbus Campus	
31-8-55309-5399	CAFETERIA-REUSE	Chartwells Dining Services	Chartwells May Student Board Billing (Residence Hall Student Meal Plans)	\$18,523	Hastings Campus	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Recurring Subscription Fees; Maintenance and Support; SkillSurvey reference Unlimited, SkillsSurvey Post-Hire and SkillsSurvey Source; To Run June 1, 2023 through May 31, 2024	\$18,938	College Wide	

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31-2-12017-5399	DENTAL HYGIENE	Ultradent Products Inc	VALO GRAND SAPPHIRE - DENH student instrument kits - Curing light, protective eye wear, and blacklight lens - 15 sets	\$20,294	Hastings Campus	Student instrument kits
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Qrtly payment - Operational Baseline, Operational Package, Strategic Baseline, Strategic Package	\$20,318	College Wide	
31-8-64608-5284	IT SERVICES	Brightly Software Inc	Trip Direct Central Community College, Maintenance Direct Central Community - MySchoolDude - 07/01/2023 06/30/2024	\$21,163	College Wide	
80-2-76500-5284 H-23-626	CAPITAL PROJECTS H - Triplex Water Heaters	Uden Plumbing & Heating Co., Inc.	Labor and materials to replace (2) water heaters in the Boone Dorm on the Hastings Campus. Water heaters to be 120Ga, 3PH 75Amps with a 150 PSI Max working Pressure.	\$21,716	Hastings Campus	
31-9-18355-5231	ELS IV-ELS/WORKSHOP	NSNA School Health Conference	Payment of Conference Fees 2023 NSNA Health Conference June 5 & 6, 2023 at Kearney Holiday Inn - Total collected \$24,400 plus \$205, a payment included to Columbus campus = \$24,605.00 less receipt code Analysis Sheet from Student Accounts 190 Participant @ \$15 ea = \$2850 Total Payment to Conference is: \$21755.00	\$21,755	Kearney Center	
90-8-76700-5284 A-23-003	ADA PROJECTS Hazard Waste Disposal	Veolia ES Technical Solutions LLC	Hazardous waste pickup - Columbus Campus	\$23,051	Columbus Campus	
00-8-63607-5221	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	NRMA Reimbursement for Claim: PROPNCIT002580; 1/2/22 frozen pipe - water damage	\$23,954	Grand Island Campus	
00-8-63607-5281	GEN INSTITUT EXP	Dana F Cole & Company LLP	Auditing Services 035022	\$24,000	Grand Island Campus	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Sirona	DENH student instruments - Cavitron 300 Series, 15 sets resell to students	\$24,083	Hastings Campus	Student instrument kits
00-8-63607-5281	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	Deductible charge for payments property damage; NRMA Claim # PROPNCIT002638	\$25,000	Grand Island Campus	
31-8-63667-5340	IDEAL PARTS	DiSTAR Industries, LLC	Part number 19198-01, SS Trainer Tank Board Set - 50 Instrumentation trainers that will be built	\$26,250	Columbus Campus	College President Approval on behalf of Board
05-8-14141-5540	AE REGULAR	CASAS	Comprehensive Adult Student Assessment System eTest online Units	\$26,480	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	IT Service Management Professional - Fulfiller User v3 ServiceNow - PROD17256 Start Date: 07/01/2023 End Date: 06/30/2024	\$27,258	College Wide	Annual renewal
31-8-64608-5284	IT SERVICES	CDW Government Inc	All Apps HED Faculty/Staff Advance   Annually - In 513.00 Enterprise Wide 26 June 2020 25 June 2023. Year One Fees 27,702.00	\$27,702	College Wide	Annual renewal
80-4-76500-5535 G-24-600	CAPITAL PROJECTS G - 200 W Remodel	Sirius Computer Solutions	Catalyst 9300L 48p PoE, Network Essentials, 4x10G Uplink Cisco, Catalyst 9300L XE 17.9 UNIVERSAL, Network Essentials, 48-port license, STACK-BLANK Catalyst 9300L Blank Stack Module, FAN-T2 Cisco Type 2 Fan Module, Platinum Config 1 Power Supply, Secondary Power Supply Selected, Cabinet Jumper Power Cord, Connectors	\$28,118	Grand Island Campus	
80-3-76500-5284 C-23-567	CAPITAL PROJECTS C - E Ed Ceiling by Res Ctr	Wilkins Architecture Design Planning	Wilkins will provide all drawings, specifications, and bidding documents and provide construction administration for the Fine Arts and East Ed buildings on the Columbus campus. Cost is estimated at \$300,000 and cost is 10% of construction.	\$30,000	Columbus Campus	
31-8-64608-5535	IT SERVICES	Bizco Technologies	HDBaseT (CAT6) Extender Kit. ICT 18G, 40m 4K (70m HD) Extender with I-Pass, Bi-Directional Power, RS232, IR - ICT for full HDR/HDMI Pass-Through. Full HDR, 4K60 4:4:4. PLUS - ARC & Selectable Host/Device USB 2.0	\$30,320	College Wide	Room updates IT Plan #34
31-8-64608-5284	IT SERVICES	CDW Government Inc	Ivanti Secure User Management Suite HE - license - 1 user 2855 3077350 Mfg. Part#: HE-SUM-E UNSPSC: 43233205 Electronic distribution	\$32,641	College Wide	

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80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	Wilkins Architecture Design Planning	Wilkins will provide drawing and bidding documents along with construction administration for the Hastings fiber project. Cost is an estimate.	\$39,200	Hastings Campus	
31-8-64608-5284	IT SERVICES	Labster Inc,	Labster Enterprise Access This is your subscription fee for Labster Simulations.	\$49,430	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	AF Handy 3.0 Perio Mwst (NSB)	\$51,615	Hastings Campus	Student instrument kits
80-2-76500-5284 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	Wilkins Architecture Design Planning	Wilkins will provide architectural and site development programming statement documenting services. Includes full CCPE program statement format, schematic floor plan, room data sheets and basis of design narrative for cost estimating.	\$54,650	Hastings Campus	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	Biz Library Training modules 06/22/2023 - 06/21/2024	\$56,316	College Wide	
05-8-14141-5341	AE REGULAR	Burlington English, Inc	English Online Seats purchased annually	\$57,600	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Chartwells May 2023 Cost Plus Billing (residence halls)	\$58,855	Hastings Campus	
00-8-12074-5284	NSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for June : 14489043	\$59,275	College Wide	
00-8-63607-5221	GEN INSTITUT EXP	Relation Insurance Services Specialty Risk, Inc	Policy #SR2014NE-P-051251; to run July 1, 2023 through July 1, 2024; Mutual of Omaha Insurance Comp; Intercollegiate Accident Medical	\$59,627	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for May, 2023; 14354786	\$65,878	College Wide	
31-8-64608-5535	IT SERVICES	CXtec Inc	Equal2new Cisco WebEx room kit - Table microphone -Equal2new Cisco CS-CODEC-PRO+ Codec Pro for Auto Expand Includes Full Accessories and Euroblocks - CS-CPRO-RACKEARS, Rack Mounting ears for Spark coded plus, mounting brackets	\$68,292	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	RESIDENCE HALL JUNE 2023 COST PLUS BILLING	\$70,354	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS JULY COST PLUS BILLING FOR RESIDENCE HALLS	\$70,699	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2023 to 06/30/2024 Reporting MT RPT OPT ANALYTICS CAL SOLUTION MAINT	\$70,737	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2023 to 06/30/2024 COLLEAGUE PORTAL	\$70,737	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2023 to 06/30/2024 LF Ellucian Workflow Enterprise - LF ESM Solutions Purchase	\$72,875	Hastings Campus	
31-8-64608-5284	IT SERVICES	Peopleadmin	Initial Term 1-AUG-2023 - 31-JUL-2024 License and Subscription Fees Premier - Performance Management	\$81,233	Hastings Campus	
80-2-76500-5284 H-23-569	CAPITAL PROJECTS H - Campus Tuck Pointing Rpr	Karr Tuckpointing Company, LLC	Repair the brickwork on the Platte building on the Hastings Campus. Efflorescence removal, power washing brick etc, tuckpoint damaged mortar joints, replace 82 defective brick units, seal all movement cracks, install flexible caulk around perimeter of all vents as well as in all the stone trim to stone trim joints and the joints between the decorative stone trim and brick masonry joints, fill old anchor bolt holes on the south elevation	\$82,256	Hastings Campus	
00-8-66613-5284	CAMPUS INFO SERVICES	Midwest Connect LLC	Printing services for the CCC Community Ed brochures for July - December 2023; 6 versions, quantities and breakdowns in original specs. College will provide file to printer by July 7, 2023. 60# Offset Self-cover, Delivered.	\$93,776	College Wide	

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05-8-52590-5532	ARPA GRANT DSLT	RDO Truck Center, Co.	Purchase - Mack semi truck with disc brakes from - 2020 or newer Mack anthem axle forward design, MP8 engine W/1800+ torque	\$99,950	Hastings Campus	
80-8-76500-5284 A-24-628	CAPITAL PROJECTS A - Arc Facilities	ARC Document Solutions LLC	Services to provide their platform and modules, quick start program and building plans module and O&M documentation module for 1,030,169 sq. ft. On the Grand Island, Hastings, Columbus and Kearney campus. To Run July 1, 2023 through June 30, 2028.	\$101,086	Grand Island Campus	
80-2-76500-5535 H-23-571	CAPITAL PROJECTS H - Platte Remodel/Hvac Upg	Sirius Computer Solutions	Catalyst 9300L 48p PoE, Network Essentials ,4x10G Uplink, Cisco Catalyst 9300L XE, Network Essentials, 48-port license 3, STACK-BLANK Catalyst 9300L, Blank Stack Module, FAN-T2 Cisco Type 2 Fan Module, 80+ platinum Config 1 Power Supply, Secondary Power Supply, Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	\$106,670	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription 01-Aug-2023 31-Jul-2024	\$108,385	Grand Island Campus	Annual renewal
31-8-64608-5284	IT SERVICES	Softchoice Corp	Subscription Microsoft Enterprise Licensing MS Enterprise Licensing Agreement Softchoice MS Enterprise Server Licensing Agreement 01-Aug- 2023 31-Jul- 2024	\$125,124	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian ESSA Maintenance - Ellucian Cloud Hosting Modernized Bundle Fees for subscription licensed software term: 07-01-2023 to 06-30-2024	\$167,816	College Wide	IT initiative #13
80-8-76500-5284 A-24-008	CAPITAL PROJECTS A - Energy Mgmt Cmi	Albireo Energy LLC	Five Year Contract for Building Automation System Service Support on the Columbus, Grand Island and Hastings Campuses and the Kearney Center. The service contract will provide onsite preventative maintenance, owner directed support with monthly reports. PROJECT A-24-008	\$169,299	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Bundle - RN - Educator consultation, stack Pharmacology flash cards, anatomy & Physiology practice and protored package. Student orientation, modules, reporting, dosage, Health Assess	\$242,250	Grand Island Campus	
05-8-52590-5532	ARPA GRANT NURS	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 services, 1-year limit	\$280,133	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian ESSA Maintenance - Ellucian Cloud Hosting Modernized Bundle Fees for Subscription Licensed software Term: 07-01-2023 to 06-30-2024	\$655,920	Grand Island Campus	IT initiative #13