BOARD REPORT
JUL/AUG 2025 - PURCHASES $10,000 - $30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-46207-5284	INSTITUTIONAL RESEARCH	Higher Learning Commission	Comprehensive Visit March 2-4, 2025 - Team Expenses	P0304141	$11,078	College Wide	
80-3-76500-5284 C-26-005	CAPITAL PROJECTS C - Concrete Replacement	Northland PCC, Inc.	Labor and Materials to grind sidewalks for ADA.	P0304752	$11,765	Columbus Campus	
00-8-51418-5342	VP OF STUDT SUCC & ENR MNGMT	VenuWorks of Grand Island, LLC	2025 Spring Commencement	P0304359	$11,851	College Wide	
80-8-76500-5284 A-26-009	CAPITAL PROJECTS A - Planning/Master Plans	Kush Bros Inc	Materials and Labor to regrade, lift valve boxes and hydroseed to complete work for the parking lot project. Approved per Craig to proceed.	P0304791	$11,885	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June Subsidy invoice X031230925	P0304678	$11,907	Grand Island Campus	
00-8-46207-5284	INSTITUTIONAL RESEARCH	Lightcast	Lightcast Analyst 8/5/25 to 8/4/26 - Contract #00041853	P0305054	$12,000	College Wide	
31-3-15001-5284	CTR FOR TRNG & DEV	Electrical Contracting Solutions LLC	Materials and services to Install new EMT homeruns from a junction box to the existing plugs on existing bus duct and from the ceiling mounted junction box, ECS will install a cord drop to the new machines in the AMDT lab on the Columbus Campus	P0304329	$12,462	Columbus Campus	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services	P0304265	$13,217	College Wide	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	Desktop Metal Studio System; Studio System 1 Year DM Care Silver Renewal; Includes 1 yr Fabricate Cloud Software Site License; Parts only; Labor not Included; to run June 1, 2025 through May 31, 2026 - Renewal	P0304670	$14,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	42 Lines, Inc	Harmonize License for the term starting 07/01/2025 and ending 06/30/2026. Harmonize Support Bronze for the term starting 07/01/2025 and ending 06/30/2026. Renewals	P0304487	$14,416	College Wide	
31-8-64608-5532	IT SERVICES	Eaton Corp	P-106000220 Battery Replacement kit, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal Business Hours (5x8)	P0304579	$14,647	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	Renewal EBSCO Discovery Service and Full Text Finder; to run July 1, 2025 through June 30, 2026 - Renewals	P0304465	$15,164	College Wide	
00-2-12014-5500	IT SERVICES	HP Inc.	Computers for Networking classroom Lab in Hastings HP Z2 SFF G9 i714700K 32GB/1 TB PC - Replacements	P0304845	$15,250	College Wide	
00-3-56409-5532	ATHLETICS	Crouch Recreation, Inc.	845257-1-2 STS-3171-3.0X10.3-120VAC 10ft 3in Backlit Scorer's Table w/ Sponsor ID Panel Paint Color: Satin Black Finish Pad Color: Forest Green (10) Line Spacing: 3mm Cabinet Dimensions: 3' 0" H X 10' 3" W X 2' 8" D (Approx. Dimensions) Max Power: 1308 watts/display Weight: Unpackaged 225 lbs per display; Packaged 500 lbs per display ST-317X Power Cord; 10' 10' Power Cord ST-31XX Table Top; 24" Deep 24" Work Surface	P0304558	$15,440	Columbus Campus	Purchased under the Education & Institutions consortia contract. To meet the bidding requirement.
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing May 2025	P0304167	$15,732	Columbus Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	Ellucian Experience Premium Subscription Term: From 07/01/2025 To 06/30/2026 Renewal	P0304611	$18,494	College Wide	
00-3-63607-5291	GEN INSTITUT EXP	Des Moines Area Community College	ICCAC Membership Dues for 2025.26. Includes the following: Men's Soccer, Women's Soccer, Esports, Softball, Shooting Sports, Men's Golf, ICCCAC Awards, Volleyball, Men's Basketball & Women's Basketball	P0304660	$19,439	Columbus Campus	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Verizon STEM Camp dining services; approx 90 attendees from June 7 - 23	P0304504	$19,578	Hastings Campus	
31-8-64608-5284	IT SERVICES	Solarwinds, Inc	Convert existing license(s) to SolarWinds Observability Self-Hosted Advanced A500 (up to 500 nodes) - Annual Subscription SKU 106537HC Products To Be Upgraded Upon Conversion Orion Network Performance Monitor SLX SKU 9057 Server & Application Monitor - AL300 Orion Network Configuration Manager - DL500	P0304466	$19,725	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	HPE Tech Care Basic wDMR SVC	P0305047	$21,239	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2025 Student Cost Plus Billing	P0304741	$21,387	Columbus Campus	

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31-8-64608-5535	IT SERVICES	Vertiv Corporation	Tag#1534586 QTY 48 - HRL12150WGFR New Battery Verification Service Tag#1534587 QTY 48 - HRL12150WGFR	P0304591	$22,184	College Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader, reviewing suspicious emails and files	P0304493	$22,820	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Dentsply North America LLC	Cavitron 300 Series	P0304739	$24,579	Hastings Campus	Student tools for 2025/2026 school year
05-8-52525-5284	NE MATH READINESS	Pearson Education	CCC/MPCC/SCC - Fall 2024 Subscription Payment for the Nebraska Math Readiness Project	P0304281	$24,900	College Wide	
05-8-14141-5336	AE REGULAR	Burlington English, Inc	Burlington English User Seats	P0304706	$28,800	Grand Island Campus	

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80-3-76500-5284 C-23-566	CAPITAL PROJECTS C - Scoreboard, Camera, Restrm	Loup Power District	Materials and Labor to provide a transformer for the sports field lighting on the Columbus Campus. This is an estimated cost. The college will be billed for the actual cost	P0304225	$33,957	Columbus Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Adobe Shared DEV HED License 150 5495742 Mfg. Part#: 65297410MA Electronic distribution - NO MEDIA Contract: MARKET ADO ALL APPS PRO HEDFACULTY STAFF 592 Mfg. Part#: 65313789MA Electronic distribution Contract: MARKE	P0304488	$35,165	College Wide	
80-3-76500-5284 C-26-703	CAPITAL PROJECTS C- Rplc ChairLift S Res Hall	Access Elevator Inc	Install and Deliver Garaventa Express II Inclined Platform Lift. ADA and Code Compliant; 550 lb Capacity; LH Rail; Call/Send Top and Bottom Landings; Keyless; Sideload at Bottom Work to be completed by August 1, 2025.	P0304628	$35,306	Columbus Campus	
80-1-76500-5284 K-26-679	CAPITAL PROJECTS K ReStripe/Caulk Parking Lot	S & S Line Striping	Materials and Labor for Sweeping; Re-Striping and Caulking the Parking Lot at the Central Community College Kearney Center Parking Lot, 1215 30th Avenue, Kearney, NE. PROJECT K-26-679 PROJECT K-26-680	P0304461	$44,410	Kearney Center	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	CCC - StoreOnce 3660 - 80TB Base - 10G - 5YrTCB R6U02A HPE STOREONCE 3660 80TB BASE SYSTEM	P0304836	$46,412	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Year 3 of 3 lease on track type tractor - Dozer 1 - D51PX-24	P0304767	$48,400	Hastings Campus	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Arthur J Gallagher RMS Inc	Builder's Risk - Automotive Training; Insurance	P0304821	$51,500	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	RDBMS AE Users partner maintenance 7-1-25 to 6-30-25 Reporting/ Operating Analytics cal solution main 7-1-25 to 6-30-26 Business objects CROA view-only web intelligence main 7-1-25 to 6-30-26 MT Ecommerce official payment 7-1-25 to 6-30-26	P0304766	$60,728	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	MAY 2025 RESIDENCE HALL COST PLUS BILLING	P0304883	$61,185	Hastings Campus	
28-3-76300-5284 C-26-693	REVENUE BOND C - Stdt Ctr Balcony	McGill Brothers, Inc.	Labor and material to restore and repair the concrete balcony at the student center at the Columbus center PROJECT C-26-693	P0304793	$65,510	Columbus Campus	
31-8-64608-5284	IT SERVICES	Euna Solutions, Inc.	Professional 1 Euna Budget Professional subscription $67,004.00 6/30/2025 6/29/2026 $67,004.00	P0304485	$67,004	College Wide	
31-8-64608-5284	IT SERVICES	Labster Inc.	Labster Enterprise Access - subscription fee for Labster Simulations.	P0304792	$76,300	College Wide	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Collection Unlimited 06/22/2025 - 06/21/2026 650 $64.46 $41,899.00	P0304495	$77,333	College Wide	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	RSC Insurance Brokerage, Inc	Renewal of Sports Insurance Policy: ICS Basic; Policy #SR2014NE-P-051251; to run July 1, 2025 through July 1, 2026	P0304854	$86,712	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS JULY 2025 COST PLUS BILLING FOR STUDENT RESIDENCE HALL STUDENTS	P0305050	$87,227	Hastings Campus	
31-8-64608-5284	IT SERVICES	Peopleadmin	SW-PA-S-PA71280a: Premier - Performance Management Invoice Period: 08/01/2025 - 07/31/2026 Renewal	P0304496	$87,862	College Wide	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan #17 - Tanium IT Software tool. Replacing Ivanti, Team Viewer Sassafras TAN-TRN-TIER1BUNDLE TANIUM Customer Training Bundle - Under 5K Endpoints 1 $0.00 SS-RMT TANIUM Remote Screen Share	P0304770	$92,544	College Wide	
80-2-76500-5284 H-26-696	CAPITAL PROJECTS H Phelps Remodel	Wilkins Architecture Design Planning	Services for the design, construction, documentation, bidding, and construction administration for the remodel of the Phelps building on the Hastings campus. Cost is 8% of the construction cost, estimated at $1,200,000.00, PROJECT H-26-696	P0304765	$96,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS STUDENT HALL COST PLUS BILLING JUNE 2025	P0304769	$96,623	College Wide	
00-8-12074-5284	GENERAL	Allied Universal Security Services	Security Services for June 2025	P0304768	$98,978	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied UniversalSecurity Services	Security Services May 2025	P0304322	$107,694	College Wide	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription 8/1/2025 - 7/31/2026 24x7 Support 8/1/2025 - 7/31/2026 Tier 1 Support 8/1/2025 - 7/31/2026	P0304889	$121,754	College Wide	

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80-2-76500-5284 H-26-681	CAPITAL PROJECTS H - Analog Camera Replace	Inteconnex LLC	Inteconnex will provide all labor and material to change the analog cameras in Greeley Residence Hall on the Hastings Campus. Please refer to the two proposals for the complete list of work. Labor and material to change the analog cameras in Franklin Res Hall and Hall Bldg on the Hastings campus.	P0304794	$125,575	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	AIRFLOW Prophylaxis Master; Catalog #FT-229	P0304764	$127,846	Hastings Campus	
80-4-76500-5284 G-23-574	CAPITAL PROJECTS G - CHTS Roof Replacement	Tri-Cities Roofing & Sheet Metal	Services to provide all labor and material to install a TPO roofing retrofit over an existing metal roof on the CHTS building on the Grand Island campus. This includes all associated flashing, gutters, and downspouts. PROJECT G-23-574	P0304812	$181,733	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	2025-2026 FISCAL YEAR ADVANCE PAYMENT	P0304906	$200,000	College Wide	
31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	S0R21A HPE Alletra STG MP 16c Block Cntrl Node $14,999.38 2 $29,998.76	P0304807	$209,235	Columbus Campus	
31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	S3Q02AAE HPE GreenLake for Block Storage MP OS per TB 5-year Software and Support SaaS	P0304813	$209,235	College Wide	
80-4-76500-5284 G-26-687	CAPITAL PROJECTS G - Av Upgrades 300/400/500	Electronic Contracting Company	ECC will provide display upgrades in rooms 355, 454, 524, 525 and 555. New displays in each room to show same content and include HDMI. New amplifiers to feed existing speakers for video feed audio and all existing audio sources. Wall rotary button will control audio system in room 355, 525 and 555. Please see quote for list of equipment.	P0304788	$311,300	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	CCC IT Plan - Initiative #13 (Ellucian ERP System "Datatel") Ellucian Cloud Hosting Modernized Bundle - Cloud Software & Hosting 7-1-25 to 6-30-26	P0304858	$978,238	College Wide	