

BOARD REPORT
AUGUST 2022 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Discovery Service w/ Full Text Finder; to run July 1, 2022 - June 30, 2023	\$13,418	Grand Island Campus	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	Configurable HP Z2 G9 TWR Series IDS Reference Model: 35248316	\$29,161	Grand Island Campus	New e-Sports program
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing May 2022	\$13,908	Columbus Campus	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	SkillSurvey Platform (Unlimited use of Data Analytics, Job Specific Surveys, Reference, Source, Post-Hire and Benchmarking; Includes: Set-up Training; Service and Maintenance Fees; Integrations - Annual Interface Support Fee and Integrations - Initial Fee; To run June 1, 2022 - May 31, 2027	\$18,938	Grand Island Campus	Board approval received on 6-16-2022
90-8-76700-5284 A-22-003	ADA PROJECTS Hazrds Waste Disposal/Ewaste	Veolia ES Technical Solutions LLC	Hazardous Waste Pickup - Hastings - Q4355	\$12,676	Hastings Campus	
31-2-12369-5341	CONSTRUCTION HOUSE	Pella Window and Door Showroom of Hastings	Windows for the 2022-2023 Construction Townhouses	\$17,111	Hastings Campus	
31-9-18355-5231	ELS IV-ELS/WORKSHOP	NSNA School Health Conference	Payment of conference fees for the 2022 School Health Conference held June 6 & 7, 2022. Held at Holiday Inn Conference Center Kearney NE. Total online payments collected \$24,440.00 minus invoice from Student Accounts; 202 Registered Participants at \$15.00 each equals \$3030.00 total pay out to the NSNA School Health Conference would be one payment of \$21,410.00.	\$21,410	Kearney Center	
31-3-63100-5284	MOTOR POOL	After Hours Graphics	Full Graphics Wrap for the 52 passenger bus on the Columbus Campus, Includes Covering All White and Windows. After Hours will work with the college PR & Marketing to provide a design. Installation will be required.	\$10,000	Columbus Campus	
00-8-63607-5281	GEN INSTITUT EXP	Oakeson Steiner Wealth & Retirement	Quarterly fee for Retirement Planning; 1/1/22 - 3/31/22	\$10,927	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Midwest	Dental kits for students - Cavitron 300 Series	\$21,877	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Ultradent Products Inc	Black light tip VALO, Ultra Black frame/orange lens eyewear, VALO Cordless Barrier Sleeves Qty-13 @ \$14.46(FREE-per quote), VALO Cordless Curing Light Kit-Black	\$15,533	Hastings Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	Teradici Corporation : Claim Type as FE 98 200 Start Date: 7/24/2022 - End Date: 7/24/2023	\$10,462	Grand Island Campus	
31-8-63399-5284	ADMINISTRATIVE	Sirius Computer Solutions	Cisco Webex Codec Pro - Stand Alone Codec Pro - GPL	\$21,385	Grand Island Campus	
90-2-76700-5284 H-23-005	ADA PROJECTS	Northland PCC, Inc.	Services to grind down concrete around the Hastings Campus to meet the ADA requirements per attached quote. Project H-23-005	\$21,990	Hastings Campus	
00-8-46225-534	GENERAL	Colonial Press	Printing of CCC 2022 - 2023 Student Planner/handbooks; 176 pages plus cover, 5.5" x 8.5" Cover: Gloss lamination, full color - both sides, stock: 15PT C2S; Pages: Stock 50# Offset; Inside pages: 1 color (PMS 342C); Handbook pages: 46, Calendar pages: 130; Range: August 2022 - July 2023; Bleed 4 sides on all pages; Binding: White Spiral; GPP Spiral Ruler	\$11,907	College Wide	
90-2-76700-5284 H-22-006	ADA PROJECTS Asbestos Removal	ABC Abatement Co	ABC will provide all labor and material to remove 6,300 square feet of asbestos containing vermiculite from Phelps building.	\$26,000	Hastings Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Bigzby's Concrete	Foundation Work for the Construction Townhome, Hastings Campus, to include: Placed 4" Basement Floor with Expansion Joint Around Perimeter Dirt Work +/-1"	\$13,477	Hastings Campus	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	One-year annual renewal for DM care maintenance contract-edu remote printer, furnace and debinder for the 3D printer in the DSGN lab on the Hastings campus for the 2022-2023 year.	\$13,000	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	AF Handy 3.0 (midwest) 1x body, 1x handpiece, AIR-FLOW, x powder bottle, 1x Easy Fill, 1x Easy Clean	\$10,636	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan #19 - Cisco Cloud mailbox defense - \$19,953.64 Security EA 2.0 Cisco Cloud Mailbox Defense Essentials -10pk Cisco EA BUNDLE,Cisco EA 2.0 Choice - Security Suites- Cloud Mailbox Defense, ENHANCED SUPPORT FOR CLOUD MAILBOX DEFENSE (PRORATED 9 MONTHS -AUG 2022 TO APRIL 2023)	\$19,954	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	\$19,744	Grand Island Campus	
28-2-76300-5284 H-23-001	REVENUE BOND PROJECT	Uden Plumbing Heating Co., Inc.	Remove and replace hot water heater in the Hall Building. Replacement Rheem GHE100SU-200 model hot water heater per attached quote	\$14,209	Hastings Campus	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Chartwells - Columbus, lunch and snacks for participants at the Verizon Camp held at Columbus Campus June 7-10, June 13-16, June 21-24, June 27-30, 2022 for Columbus ELS	\$14,323	Columbus Campus	
05-8-14141-5540	AE REGULAR	Burlington English, Inc	BurlingtonEnglish Seats	\$24,000	Grand Island Campus	
31-8-64608-5284	T SERVICES	Wisconsin Technical College System Foundation Inc System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/22-8/31/23	\$12,600	Grand Island Campus	
00-8-51418-5532	DEAN OF STUDENT SUCCESS	Street Characters Inc	Mascot Costume Reproduction	\$13,942	Columbus Campus	

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AUGUST 2022 - PURCHASES OVER \$10,000

31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	Academic Basic Support/Subscription for VMware vSphere 7 Enterprise Plus for 1 processor for 1 year VMware Inc.; Start Date: 12/04/2022, End Date: 12/03/2023 Academic VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription VMware Inc. Start Date: 11/08/2022 End Date: 11/07/2023	\$28,974	Grand Island Campus	
00-8-46207-5291	INSTITUTIONAL RESEARCH	Economic Modeling LLC	Renewal Agreement for EMSI Burning Glass Analysis; Term August 5, 2022 - August 4, 2023	\$10,000	Grand Island Campus	
00-8-66613-5284	CAMPUS INFO SERVICES	Siteimprove, Inc.	Subscription Service fee, From 7-11-22 through 7-10-23	\$10,310	Grand Island Campus	
80-2-76500-5284 H-22-518	CAPITAL PROJECTS H - Platte Parking Lot	Big Muddy Workshop Inc	Big Muddy will prepare preliminary design drawings and construction documents for landscape and irrigation improvements for Platte parking lot in Hastings.	\$16,770	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost plus student Billing July 2022	\$17,994	Columbus Campus	
80-3-76500-5284 C-23-585	CAPITAL PROJECTS	Sargent Drilling Inc	Labor and materials for P.E. well rehabilitation and pump repairs. Includes: mobilization of equipment, rework discharge head, bearings, stainless steel lineshaft with sleeves and couplers, Sargent bowl assembly; Sonar jet, muriatic acid and sodium hypochlorite treatments.	\$27,814	Columbus Campus	

BOARD REPORT
AUGUST 2022 - PURCHASES OVER \$30,000

00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Relation Insurance Services - Specialty Risk, Inc	Policy #SR2014NE-P-051251; Mutual of Omaha Insurance Comp; Intercollegiate Basic Accident Medical Renewal Policy	\$60,882	Grand Island Campus	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Nebraska Community College Insurance Trust	Contributions for FY 2022-2023 Central Community College	\$1,236,487	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	License Fee For Ellucian's Recruit Base License Subscription Term:06/01/2022 To 05/31/2023 Ellucian eCRM Premium User License Fee Subscription Term: 06/01/2022 To 05/31/2023 Ellucian eCRM Standard User License Fee Subscription Term: 06/01/2022 To 05/31/2023	\$75,755	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	May 2022 Student Board Billing	\$67,451	Hastings Campus	
90-2-76700-5284 80-2-76500-5284 H-22-005	ADA PROJECTS	New Wave Concrete LLC	Concrete replacement for projects as specified in quote request; including Polk East Driveway Entry; West side, Colfax Driveway; Adams South Side; Southside of landscape bed; Halt Student Union; Adams North Side; Phelps west side of driveway; Harlan west side; Clay Hall basement doorway; Sherman, North doorway; Curb - Technical Blvd & Community Drive.	\$77,908	Hastings Campus	
31-8-64608-5284	IT SERVICES	PowerSchool Group Llc	SW-PA-S-PA71280a: Premier - Performance Management Invoice Period: 08/01/2022 - 07/31/2023	\$78,109	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Fees for Subscription Licensed Software Term: From 07/01/2022 to 06/30/2023	\$799,743	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2022 to 06/30/2023 Ellucian Workflow Enterprise ESM Solutions Purchase License Fee Annual Maintenance Renewal From 07/01/2022 to 06/30/2023	\$69,405	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2022 to 06/30/2023 REPORTING REPORTING & OPERATING ANALYTICS CAL SOLUTION COLLEAGUE PORTAL MAINTENANCE	\$67,368	Grand Island Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	K-Wall, Inc	Foundation Work for Construction Townhome #2 for the 2022-23 year; includes: Placed 8" Walls (269') Placed 4" Walls (135') Pump Truck (2 Hours) Placed Area Wells (Poured, 2) Exclusions: Winter Service Charges; Fill Material; Excavation; Backfill Foundation; Dirt Work; Egress Windows and Fill Blockouts	\$32,263	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Advance payment 2022-2023	\$200,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	ADO CC ALL MLP 100 HED 513 4860697 \$54.00 \$27,702.00 Mfg. Part#: 65290668MA Electronic distribution - NO MEDIA, Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	\$31,968	Grand Island Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Ivanti Secure User Management Suite HE - license - Mfg. Part#: HE-SUM-E UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	\$30,957	Grand Island Campus	
80-8-76500-5284 A-23-008	CAPITAL PROJECTS	Albireo Energy LLC	Annual Preventative Service Agreement for Albireo Energy. Agreement to Run from 8/1/22 to 1/31/23. Columbus \$14,600.62, Grand island \$17,493.92, Hastings \$28,689.14, and Kearney \$5,273.37 Project A-23-008	\$66,057	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	The BizLibrary Collection 06/22/2022 - 06/21/2023	\$56,316	Kearney Center	
00-8-66613-5218	ELS	Colonial Press	Printing of 2022-2023 ELS catalog brochures	\$55,138	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2022 Student Cost Plus Billing	\$56,696	Hastings Campus	
31-8-64608-5284	IT SERVICES	Softchoice Corp	Defender for 365 plan 1 EDU SUBVL Per user 1500 Upfront 01-Aug- 2022 31-Jul-2023	\$125,124	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Bundle - RN - student assessment testing modules	\$185,250	Grand Island Campus	

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31-8-64608-5284	IT SERVICES	Questica Ltd	Questica Software as a Service: Year 1 Includes help-desk with live support, access to knowledge base Questica support page and all product updates. Covering Period: 30-June 2022 to 29-June 2023	\$54,700	Grand Island Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Truss Craft Structural Components	Floor Trusses: 19.2" on center 12" truss no trussess over proch, garage, deck and stairwell roof trusses: 5/12 slope gable major span intersecting gable over minor span 2' overhangs roof over decks and porch heel on truss for insulation 6" exterior walls	\$34,620	Hastings Campus	
80-4-76500-5284 G-23-582	CAPITAL PROJECTS CMI energy mgmt upgrade	Albireo Energy LLC	Albireo will provide all labor and material for the Jace upgrade on the Grand Island campus.	\$41,546	Grand Island Campus	
80-3-76500-5284 C-23-580	CAPITAL PROJECTS CMI Energy Mgmt Upgrade	Albireo Energy LLC	Albireo Energy will provide all labor and material to upgrade the Columbus jace.	\$72,253	Columbus Campus	
80-2-76500-5284 H-23-581	CAPITAL PROJECTS CMI Energy Mgmt Upgrade	Albireo Energy LLC	Albireo Energy is providing all labor and material for the Hastings campus Jace upgrade. Replace existing (end of useful life) JACE with Alerton N4 JACE w/ initial year of software maintenance.	\$115,827	Hastings Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Furrow Plumbing	Bid for the Plumbing of the Construction Townhome #2 project 2022-2023. Plumbing for the 2022-2023 Construction Townhome project located in Hastings. Includes all materials, labor and permits, also stools, tub/showers, valves and trim, and BN drain trim, 50 gal electric water heaters. CCC to furnish sinks and faucet	\$39,833	Hastings Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Renewal - Canvas Cloud Subscription 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	24x7 Support 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Tier 1 Support 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
00-3-71801-5532	SUPT/PHYSICAL PLANT	Master's Transportation Inc	2022 Freightliner Sprinter 14 passenger activity bus, diesel engine; white with black interior; VIN W2X8E33YXMN174516; TIPS Consortium bid - Masters won the contract	\$116,800	Columbus Campus	
28-4-76300-5284 G-21-486	REVENUE BOND GI - Snack Bar Study	Mid Plains Construction Co	Mid Plains will provide all labor and material for the completion of the snack bar remodel on the Grand island campus. This includes all demo, new construction, mechanical, electrical and plumbing to complete this project. Please send all tax forms with signed contract.	\$1,586,000	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Invoice for July 2022 - 13100459	\$69,238	Grand Island Campus	
31-8-63500-5540	ADMIN SERVICES	Labster Inc,	Renewal - Subscription Fee Sim Bundle Unlimited Student Users Canvas Integration 8/1/2022 to 8/1/2023	\$44,940	Columbus Campus	