

BOARD REPORT
MAY 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	Annual Maintenance Renewal From 06/01/2024 to 05/31/2025; CM Enterpris Modification Maintenance; CUST # 102492; SAP ORDER # 74955	P0298755	\$10,336	College Wide	
80-3-76500-5284 C-24-602	CAPITAL PROJECTS C - North Ed Weld Lab Epoxy	Wilkins Architecture Design Planning	Services to complete the drawing and specifications for the welding lab floor replacement on the Columbus Campus. Cost will be 10% of construction cost. PROJECT C-24-602	P0298996	\$10,500	Columbus Campus	
00-1-75809-5341	GROUNDKEEPING	Steinbrink Landscaping & Greenhouses	Materials and labor to re-mulch mulch beds at the Kearney Center	P0298816	\$11,600	Kearney Center	
31-8-62311-5540	GRANT PROCEEDS	StreamLink Software, Inc	Renewal of Amplifund Software; to run May 13, 2024 through May 12, 2025	P0298676	\$14,000	College Wide	
31-8-64608-5284	IT SERVICES	Cordance Operations LLC Dba Labstats	LabStats Cloud-Based License Subscription Access to the LabStats software solution. Dates: 4/19/24 - 4/18/24. Includes as needed support qty 1600	P0298992	\$14,400	College Wide	
80-1-76500-5341 K-24-621	CAPITAL PROJECTS K - New Parking Lot Lights	Commonwealth Electric Company of the Midwest	Materials and Labor to replace 12 total heads on 6 existing parking lot pole lights (2 heads per pole) at the CCC Kearney Center.	P0298747	\$14,540	Kearney Center	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Recurring Subscription Fees; Maintenance and Support. SkillSurvey Reference Unlimited; SkillSurvey Post-Hire; SkillSurvey Source 6/1/24 through 5/31/25	P0298940	\$18,938	College Wide	
80-8-76500-5284 A-24-026	CAPITAL PROJECTS A - Security Camera Repair	Inteconnex	See attached quote for full scope of work. Labor and material to replace non-functioning Dorm Cameras. (4) Greeley Dorm Exterior Camera, (1) Valley Dorm Exterior and 1 interior camera.	P0299011	\$21,314	Hastings Campus	
90-2-76700-5284 H-24-006	ADA PROJECTS H - Asbestos Removal	Environmental Services Inc	Labor and material to abate the Phelps building on the Hastings campus. This includes straight line insulation and mudded fittings along with debris and contaminated dirt floor. PROJECT H-24-006	P0298678	\$21,960	Hastings Campus	
31-8-64608-5284	ADMIN SERVICES	Sirius Computer Solutions	IT Plan #10 CISCO EA BUNDLE 1; E2F-SEC-EMAIL-CMD Cisco EA 2.0 Choice - Security Suites- Cloud Mailbox Defense 1; E2SF-E-CMD-10 Cisco Security EA 2.0 Cisco Cloud Mailbox Defense Essentials -10pk 330; SVS-EA2-CMD-SUP-E Cisco ENHANCED SUPPORT FOR CLOUD MAILBOX DEFENSE 1	P0298682	\$26,605	College Wide	
31-8-63667-5340	ADMIN SERVICES	Kriz Davis, a Division of Border States	IMEC Project - equipment will be used to build 30 PLC kits.	P0299009	\$29,308	Columbus Campus	

BOARD REPORT
MAY 2024 - PURCHASES OVER \$30,000

00-1-75809-5535	GROUNDKEEPING	Duet Resource Group Inc	Pirouette Training Table, Nesting, 24x72", 74P Edge - Edge: Sand; Laminate: Classic Linen 4943-38; Leg Finish: Warm Grey; 4 black casters w/silver hub	P0298803	\$32,597	Ord Center	
31-2-12017-5399	DENTAL HYGIENE	Hu Friedy Mfg Company LLC	Replacement dental hygiene instruments kits for dental hygiene students	P0298968	\$36,225	Hastings Campus	
80-1-76500-5284 K-24-622	CAPITAL PROJECTS K - Phase 2 Native Grass	Tilley Sprinkler Systems Inc	Labor and materials to complete phase 2 conversion of native grass areas to turf grass and install irrigation per plans from Big Muddy.	P0298883	\$34,000	Kearney Center	
31-8-63667-5340	ADMIN SERVICES	Kriz Davis, a Division of Border States	Equipment will be used to build 30 Sensor kits.	P0298993	\$44,724	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing March 2024; see attached	P0299005	\$45,988	Columbus Campus	
31-8-63399-5535	ADMIN SERVICES	Jetz Service Company Inc	Commercial Electric Dryer, Push-to-Start, 240v/60/1, requires 240v dryer cord. Non-Metered, white. 7.0 Cu Ft - Commercial Front Load Washer, 21.5 lbs, Quantum Gold Front Controls, ADA Compliant, 440g, 120v/60/1, includes hoses, (Vend price set to \$0.00) Card Ready, white - 3.42 Cu Ft	P0298877	\$48,822	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship Grant Yr 2 Qtr 3	P0298890	\$59,353	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing April 2024	P0299004	\$60,731	Columbus Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	Annual Maintenance Renewal From 06/01/2024 to 05/31/2025 RECRUIT LF Recruit Base License	P0298741	\$79,543	College Wide	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Allied Universal Monthly Security	P0299008	\$91,285	College Wide	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Allied Security Services for March 15558012	P0298727	\$93,676	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Students - APRIL 2024 RESIDENCE HALL BILLING	P0299003	\$95,548	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant Yr 2 qtr 3	P0298889	\$107,248	College Wide	

31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	CISCO SECURITY SUITE ANNUAL RENEWAL: ELA2-M CISCO EA BUNDLE 1 E2-N-AIR CISCO INFRASTRUCTURE EA - ACCE SS WIRELESS EDELIVERY 1 E2-N-AIR-S CISCO ACCESS WIRELESS FOR INFR ASTRUCTURE EA - SUP E-DELIVERY E2N-AIRWLAN-B-A CISCO WIRELESS DNA ADVANTAGE P REV PURCH EDELIVERY	P0298731	\$116,809	College Wide	
-----------------	-------------	------------------------------	--	----------	-----------	--------------	--