

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
28-3-76300-5284 C-22-537	CONT SERV/PROF Camera Replace West Hall	Inteconnex	Materials and labor to replace cameras in the West Residence Hall, Columbus Campus	\$26,516	Columbus Campus	
00-2-12007-5341	WELDING TECH-CONSUMABLE	Matheson Tri-Gas Inc	Camfil Hemipleat Extreme Filters 7FR0-2020. for Welding filtration system	\$13,087	Hastings Campus	
28-3-76300-5284 C-22-536	CONT SERV/PROF Paint Wing South Hall	Master Care Services Inc	Labor for Prepping and Painting the Interior Lower Level East Wing Bedroom Suites and the Study Room in the South Residence Hall on the Columbus Campus	\$12,100	Columbus Campus	
31-8-62311-5540	GRANT EQUIPMENT/SOFTWARE	StreamLink Software, Inc	Amplifund Grant Seeker - Advanced Management Software license renewal for the period of May 13, 2022-May 12, 2023.	\$13,250	College Wide	
80-1-76500-5284 K-22-531	CONT SERV/PROF Drain Tile	Midlands Contracting, Inc.	Midlands contracting agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision and miscellaneous expense required to complete the Kearney center storm sewer repair work. According to the proposal this will be completed by May, 31, 2022 for a lump sum	\$28,215	Kearney Center	
80-1-76500-5284 K-20-434	CONT SERV/PROF A/C Audio Visual Closet	Rutt's Heating & Air Conditioning Inc	Rutt's will provide Air conditioning units (AC - 3,4), condensate pump, refrigerant piping, condensate drain piping, pipe portals, electrical wiring, roofing, air balancing, crane rental, labor and set up for the Kearney center av closet.	\$27,260	Kearney Center	
80-3-76500-5340 C-20-421	NON-CONSUMABLE East Ed Addition	Fisher Scientific	EVOLUTION PRO PROMO	\$15,765	Columbus Campus	
05-8-52525-5284	NE MATH READINESS PROJECT CONT SERV/PROF. SERV	Pearson Education	Fall 2021 Subscription Payment for the Nebraska Math Readiness Project	\$14,557	College Wide	
05-8-52525-5284	NE MATH READINESS PROJECT CONT SERV/PROF. SERV	Pearson Education	2020 - 2021 Subscription Payment for the Nebraska Math Readiness Project	\$27,494	College Wide	
31-2-12017-5399	DENTAL HYGIENE REUSE & RESALE	Hu Friedy Mfg Company LLC	Piezoon 250 Ultrasonic Unit	\$23,886	Hastings Campus	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	Computer Lab Solutions, Llc	LabStats Cloud Renewal; Subscription period: 04/19/22 - 04/19/23	\$12,474	College Wide	

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-15001-5340	CTR FOR TRNG & DEVELOPMENT SUPPLIES/NON-CONSUMABLE	Kriz Davis, a Division of Border States	Equipment for the iMEC 2.0 NSF. 000009 LOT BILLING 1 LOT 93,596.80 ZSVC - LOT BILLING Cust Material Descr: LOT OF ROCKWELL/AB TEMS	\$93,597	Columbus Campus	
80-3-76500-5284 C-22-511	CONT SERV/PROF N Ed Roof & Hvac Units	Bierman Contracting Inc	Bierman will provide all labor and material to remove and replace the north education roof. The project consists of replacing the low-slope roof with EPDM single-ply roofing membrane with additional polyisocyanurate insulation layers and removing and replacing the existing roof top units and ductwork. All flashing and perimeter cap flashing will be replaced also.	\$347,694	Columbus Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY CONT SERV/PROF. SERV	Nebraska Library Commission	RENEWAL - EBSCO Junior College Premier Database Package; to run July 1, 2022 through June 30, 2023	\$48,758	College Wide	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	Sirius Computer Solutions	BUSINESS MESSAGING , BASIC MEE TING, CLD ADV MEETINGS	\$51,492	College Wide	