

BOARD REPORT NOVEMBER 2022 - PURCHASES OVER \$10,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-63607-5281	GEN INSTITUT EXP	Dana F Cole & Company LLP	Accounting and Auditing services	\$12,350	College Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber LLC	Operational Package Cyber Security (KANE Consortum)	\$19,744	College Wide	
05-8-14554-5532	PERKINS	D & E Equipment Solutions, Inc.	Road Force Elite Wheel Balancer with TDC Laser & Wheel Lift	\$21,706	Hastings Campus	Perkins Grant
31-2-12369-5284	CST HOUSE	Bigzby's Concrete	JOB COMPLETE - Construction Townhouse Project 2022-2023 4" Basement Floor With Expansion joint around perimeter	\$14,620	Hastings Campus	
31-8-64608-5284	IT SERVICES	Questica Ltd	Professional Services - Questica Implementation Milestone 1 - 25% due the earlier of software installation or 30 days from Contract Effective Date	\$21,788	College Wide	
31-8-64608-5284	IT SERVICES	Questica Ltd	Professional Services - Questica Implementation Milestone 2 - 25% due the earlier of historical (Operating) budget available for validation or 60 days from Contract Effective Date	\$21,788	College Wide	
31-8-64608-5284	IT SERVICES	Questica Ltd	Professional Services - Questica Implementation Milestone 3 - 25% due the earlier of (Operating) actuals import integration configuration created & tested or 90 days from Contract Effective Date	\$21,788	College Wide	
31-8-64608-5284	IT SERVICES	Questica Ltd	Professional Services - Questica Implementation Milestone 4 - 25% due the earlier of completion of training or 120 days from Contract Effective Date	\$21,788	College Wide	
05-8-14554-5500	PERKINS	OraVu	DeVA-1 G2-19US Pro system - master control unit - digital camera microfiber endoscope system.	\$23,356	Hastings Campus	Perkins Grant
00-8-61619-5284	COLLEGE PRESIDENT	Nebraska Community College Association	CCC's 1/6 share of the Economic Impact Study	\$13,750	College Wide	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go (7.28)130 12/01/22 - 11/30/23, Pro Server (7.28) 1 12/01/22 - 11/30/23, Batch Standalone (6.9)1 12/01/22 - 11/30/23, Pro Plug and Go (Data) United States Postal Address 130 12/01/22 - 11/30/23, Pro Plug and Go (Data) United States Delivery Point Validation 130 12/01/22 - 11/30/23, Batch Standalone (Data) United States Coding Accuracy Support System 1 12/01/22 - 11/30/23	\$13,577	College Wide	
05-8-14554-5500	PERKINS	Electro Medical Systems	Airflow Prophylaxis Master - scaling and polishing periodontal work	\$17,292	Hastings Campus	Perkins Grant
05-2-52700-5532	NRCA AUTOMOTIVE	O'Reilly Auto Parts	ADAS Calibration For the AutoBody program on the Hastings Campus	\$14,460	Hastings Campus	
00-8-63607-5281	GEN INSTITUT EXP	Oakeson Steiner Wealth & Retirement	Oakeson Steiner Invoice 46775; Service Period: 4/1/22 - 6/30/22	\$21,855	College Wide	
00-3-12007-5340	WELDING TECH	Matheson Tri-Gas Inc	P/N MIL 951291 - Miller MPA Wire Feeder and Argon-CO2 gas mixer	\$17,690	Columbus Campus	
05-8-14554-5532	PERKINS	Serra Laser and Waterjet Inc	LIGHTWELD 1500 - 10M - In stock for immediate shipment - Includes 7%discount	\$29,941	Columbus Campus	Perkins Grant
05-8-14554-5540	PERKINS	Matheson Tri-Gas Inc	Kokie Pipe cutter shop pro 10ft cutting machine and software	\$11,942	Grand Island Campus	Perkins Grant
05-8-52541-5284	NSF ATE ADMIN	RJG, Inc.	Registration for Karl Anderson to complete the RJG Train the Trainer in Opelika, Alabama 3/20/23 - 3/31/23	\$12,745	Columbus Campus	
31-8-63370-5232	COLLEGE IN-SERVICE	Chances R Restaurant	All College In-Service Chances R Administrative Guideline #1 Breakfast/Lunch/Snack for 482 CCC employees Tuesday, October 11, 2022	\$15,136	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Mid West 3D Solutions LLC	Festo Laser Alignment of Shafts	\$20,410	Columbus Campus	
00-4-75809-5500	GROUNDKEEPING	Hi-Line Motors LLC	Dump Trailer for the Kearney Center; Price includes shipment to the Kearney center in Kearney NE. Dimensions of 82" wide x 16' long x 36" side walls. See Attached Quote for Specifications Delivery: Approximately 8 Weeks	\$12,700	Kearney Center	

BOARD REPORT NOVEMBER 2022 - PURCHASES OVER \$30,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Student Billing Board	\$122,505	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Student Billing Period #12 September 2022	\$62,427	Columbus Campus	
80-4-76500-5284 G-23-591	CAPITAL PROJECTS G - 20 Wing Remodel	Wilkins Architecture Design Planning	Wilkins will provide professional services for the Design, Construction, Documentation, Bidding, and construction administration for the 200 wing on the Grand Island campus	\$101,750	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	CCC IT Plan - Initiative #21 (ImageNow - Imaging) Hyland Maintenance Period: 01/01/2023 - 12/31/2023	\$59,719	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	September security contract 13362113	\$69,238	Grand Island Campus	
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	Farris Engineering Inc	Farris engineering will provide final design, bidding and construction administration efforts for implementing upgrades to the fiber loop on the Hastings campus. This includes a construction documents preparation phase, bidding phase and construction administration	\$72,000	Hastings Campus	
00-8-61601-5291	BOARD OF GOVERNORS	Nebraska Community College Association	2023 Nebraska Community College Association (NCCA) membership dues	\$71,679	Grand Island Campus	
31-8-63500-5532	ADMIN SERVICES EMERGENCY FUNDING	Master's Transportation Inc	2022 Chevrolet 3500, Glaval Titan II shuttle bus VIN# 1GB3GSB78N1224783 159" wheel base, 6.6L gas engine, automatic transmission, 12,300 GVWR, 14 passenger + Driver. Body #109609T Invoice #: SO-003444	\$108,545	Hastings Campus	
80-4-76500-5284 G-23-579	CAPITAL PROJECTS G - Paint Ext 300/400W	Commercial Restoration Group	Furnish and install all necessary labor, materials, equipment, supervision and insurance to complete exterior concrete patching and painting of the 300/400 Wing Precast T-Walls	\$58,100	Grand Island Campus	Board Approved 10-20-22
80-2-76500-5284 H-23-571	CAPITAL PROJECTS H - Phelps Remodel/HVAC Upgrade	Wilkins Architecture Design Planning	Wilkins will provide prints and bidding documents for the remodel of the Platte building for IP rooms and remote teaching area on the Hastings campus	\$148,500	Hastings Campus	
00-3-12004-5540	MECHATRONICS	Mid West 3D Solutions LLC	CIROS 7 SOFTWARE UPGRADE Includes Ciro's Studio (1) and 23 Education seats Need previous version serial numbers for upgrades Multi-seat discount applied	\$31,192	Columbus Campus	
05-8-14554-5532	PERKINS	Multicam Inc.	CNC Router for the Construction lab on the Hastings Campus; 1-103-R-C Classic (50 inch by 100 inch Work Area) 4HP Perske VS50-09-02 Collet Spindle (ER25 / 24000 rpm) Table: Medium Pressure Phenolic, Standard Grid 4 Vacuum Zones, High-Pressure Manual Ball Valves	\$59,685	Hastings Campus	Perkins Grant
05-8-14554-5532	PERKINS	Henry Schein Inc	OP 3DCT 3D Imaging X-Ray Unit. Includes:Installation, In Office Training, Capture Computer, DTX Software 5 Yr Warranty	\$62,475	Hastings Campus	Perkins Grant
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student board billing August 2022 Period #11	\$40,893	Columbus Campus	
31-8-63500-5532	EMERGENCY FUNDING	Mid West 3D Solutions LLC	MPS 402-1 Training Factory - system modules Distributing Pro abd Sorting Inline. The system modules are networked with the MES, equipped with RFID writing and reading devices and intelligent IO-Link based sensors and form an autonomous system	\$96,469	Columbus Campus	
00-3-72803-5532	MAINTENANCE	Gene Steffy Ford	2023 Ford Ranger 4x2 SuperCab pickup, 2.3L ecoboost Engine, Automatic transmission, 6' box, remote start, aluminum wheels, trailer tow package, bedliner toughbed spray in, premium cloth seats, floor liners - all weather + carpet mats, XLT series. Exterior: Cactus Grey. Interior: Ebony	\$32,770	Columbus Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	August Invoice for security services	\$69,238	Grand Island Campus	