

BOARD REPORT
OCTOBER 2023 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5532	IT SERVICES	CXtec Inc	equal2new CISCO Webex CODEC pro, Video conferenceing camera	\$15,871	Lexington Center	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational baseline, Operational package, Strategic baseline, & Strategic package	\$20,318	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Package : e-books, nursing e-books, CINAHL Database; to run October 1, 2023 through September 30, 2024	\$14,560	Columbus Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian Experience Toolkit Workshop Services, Ellucian Experience Single Sign-on Services, Ellucian Experience Training and Planning Services	\$18,740	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian Experience Premium Subscription Term: From 09/01/2023 To 06/30/2024	\$13,979	College Wide	
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V series-all the Standard equipment and parts. Includes-Turn signal/Hazard Light Kit; Side Mirror Kit-Cab per RTV; LED Rear Lights	\$22,147	Hastings Campus	
31-3-15001-5532	CTR FOR TRNG & DEVELOPMENT	Z+F USA Inc	Item V10AL000174 UNIC-L, For processing of loose piece Z+F ferrules in a range of 0.50-2.50mm2 (AWG 20-14) and length of 8 mm. Serial Number: 8479810000.	\$14,121	Columbus Campus	
80-8-76500-5284 A-24-009	CAPITAL PROJECTS A - Planning Master Plans	Farris Engineering Inc	Services to provide final design, bidding and construction administration efforts for implementing replacement of hydronic pumps and associated accessories in the East Education building on the Columbus campus. This work will be completed by the hour and estimated cost is 10,000 PROJECT A-24-009	\$10,000	Columbus Campus	
00-8-63607-5281	GEN INSTITUT EXP	Dana F Cole & Company LLP	Audit Services for the year ended June 30, 2023.	\$14,000	Grand Island Campus	
80-4-76500-5535 G-24-600	CAPITAL PROJECTS G - 200 W Remodel	Sirius Computer Solutions	Cisco Board Pro 75, Cisco Room Navigator, WebEx teaming room in 200 wing - Interactive WebEx board	\$21,473	Grand Island Campus	
80-8-76500-5284 A-24-025	CAPITAL PROJECTS A - Bldg Electric Meter Instll	Albireo Energy LLC	Provide and install 1 new Alerton Global controller (JACE) to replace existing outdated global controller for Hall building. New JACE mounted in the place of the current existing JACE. Provide backup and restore of programming, graphics, trends, and alarms and will then verify for proper operation.	\$16,296	Hastings Campus	
31-2-55370-5532	VENDING MACHINES	Bobcat of Norfolk	DX2332441561 2023 Club Car Onward lifted 6 passenger HP FLA w/Mmidnight silver body per Quote dated 9-29-23	\$20,650	Hastings Campus	

BOARD REPORT
SEPTEMBER 2023 - PURCHASES OVER \$30,000

31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Customer would like to make some routing changes on its network. SOW: The Services will be provided for a fixed price of \$46,770.00. Upon completion of each milestone, Sirius will invoice pursuant to the payment schedule set forth below. SOW will expire one (1) year from signature date.	\$46,770	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Package Bundle - RN; Agreement ID A1010109; Class 0524	\$37,050	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	Academic VMware Horizon 8 Standard \$13,576.50 Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription VMware Inc. - HZ8-STC-10-B1-1Y-TLSS-A 0 Start Date: 11/08/2023 End Date: 11/07/2024	\$66,491	Campus Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for August 2023	\$71,966	Grand Island Campus	
80-3-76500-5284 C-24-605	CAPITAL PROJECTS C - Remodel Fine Arts 700	B-D Construction Inc	Material and labor to finish remodels in the Fine Arts Center and Resource Center on the Columbus Campus; with minor mechanical and electrical up grades. Which will include but not limited to new paint, flooring and storage shelving replacement. Resource center includes replacement of existing ceiling and floor finishes.	\$257,333	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Chartwells August Residence Hall billing	\$57,860	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	2023-2024 Advance payment (Residence Hall Students)	\$200,000	Hastings Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	UNK Housing	\$46,885	Grand Island Campus	
80-4-76500-5535 G-23-591	CAPITAL PROJECTS G - 200 Wing Remodel	All Makes Office Equip Co	(D1) Terrace Desking; Worksurface & Edge Finish: Silver Mesh; Panels, Pedestals, Overheads, End Panel/Cantilever: Textured Flint; Panels: 72" overall height including glass, w/ 8"h or closest standard clear gallery glass, top of perimeter of panels; Panel Fabric	\$77,711	Grand Island Campus	
31-2-55370-5284	VENDING MACHINES	Van Hoosen Plumbing LLC	Replace six drinking fountains with bottle filler/counter in the TriPlex residence halls. Single unit, Elkay ENLZS8WS - 1 tier or similar	\$40,900	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	HP EB860G10 i5-1335U 16 16GB/512 PC Display - 16\ diagonal, WUXGA (1920 x 1200), IPS, antiglare, 250 nits, 45% NTSC Warranty - HP Elite Support with limited 1 year standard parts and labor (1-1-0) warranty. Terms and conditions vary by country. Certain restrictions and exclusions apply.	\$47,526	Grand Island Campus	