

**BOARD REPORT**  
**FEBRUARY 2023 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	\$19,744	College-Wide	
31-2-63102-5532	AUCTION ACCOUNT	Anderson Ford of Lincoln LLC	2022 or Current Production year Ford Transit Connect Mini Cargo FWD 2 Front Bucket Seat Van E15 Compliant, cargo rear door: Engine 2.0L, Exterior color: Silver. Interior color: Ebony Cloth seats	\$27,443	Hastings Campus	
80-2-76500-5284 H-23-001	CAPITAL PROJECTS	Rasmussen Mechanical Service Corp.	Labor and Material to Replace the Coil for AHU#3 (Gym) in the Dawson Building. Current system is down and cannot be fixed. Please see attached quote for full scope of work. Replace the hot water coil on the McQuay AHU, removal of old, Re pipe and fitting to connect, labor, scissor lift rental. Coil is 10wk out lead time.	\$22,569	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	24 EliteBook 850 G4 Laptops - Configurable HP EliteBook 850 G8 Series IDS - Reference Model: 35952753. Configuration: 35968582	\$21,910	Grand Island Campus	
05-8-14554-5540	PERKINS	ConvergeOne, Inc	LENOVO-512- HIPRO-NETLAB ThinkSystem SR630 2.5" Chassis with 10 Bays 2x Intel Xeon Gold 5218R 20C Comment: This Lenovo server is strictly used for Cisco Academy Labs	\$25,141	Hastings Campus	
05-8-52577-5341	ABA APPRENTICESHIP	Northeast Community College	Reimbursement of ABA Grant Funds	\$10,626	Grand Island Campus	
31-2-63102-5532	AUCTION ACCOUNT	Valley Forklift Sales	Heli CPYD25-M1H 5,000lb base capacity, 24" load center, pneumatic tire - internal combustion; LP tanks included. Engine: PSI 2.4L LPG Tier 5 Euro V; Standard; Standard warranty: 12 months or 2,000 hours bumper to bumper; 2 year engine & drive train	\$29,647	Hastings Campus	
31-2-63102-5532	AUCTION ACCOUNT	Sunbelt Rentals, Inc.	Sullivan Palatek D185PKR Tow behind air compressor. Diesel with cold weather assist, 185 CFM minimum air flow, 120-125 max air pressure, At least two 3/4" air hose connection required	\$20,644	Hastings Campus	
31-2-63102-5535	AUCTION ACCOUNT	Sirius Computer Solutions	Catalyst 9300L 48p PoE, Network Essentials ,4x10G Uplink qty 3	\$19,679	Grand Island Campus	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	VidGrid, Inc.	Annual Subscription / Enterprise; 171 Users; Subscription to run 1/1/23 - 1/1/24	\$18,144	Grand Island Campus	

**BOARD REPORT**  
**FEBRUARY 2023 - PURCHASES OVER \$30,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing 2022 Cafeteria	\$36,921	Hastings Campus	
31-2-63102-5532	AUCTION ACCOUNT	Custom Rental Services, Inc.	Kubota RTV-X1100CWL-H V series- all the Standard Equipment and parts. Please add to each RTV the Following:-- (QTY 1)Turn signal/Hazard Light Kit; (QTY 2)Side Mirror Kit- Cab per RTV; (QTY 1) LED Rear Worklight	\$44,294	Hastings Campus	
31-8-64608-5535	IT SERVICES	Sirius Computer Solutions	Catalyst 9300L 24p PoE, Network Essentials ,4x10G Uplink 14 \$46,331.88 C9300L-NW-E-24 C9300L Network Essentials, 24-port license 14 \$0 - FAN-T2 Cisco Type 2 Fan Module 42 \$0 - S9300LUK9-176 Cisco Catalyst 9300L XE 17.6 UNIVERSAL 14 \$0 - PWR-C1-715WAC-P 715W AC 80+ platinum Config 1 Power Supply 14 \$0 - C9300L-SPS-NONE	\$322,991	College-Wide	
31-8-63608-5284	LOGISTIC SERVICES	Trane U.S. Inc	Trane U.S. Inc will provide the following for the Valley dorm on the Hastings campus. 4 VRF hyperheat, heat recovery air cooled outdoor units, 4 VRF heat recovery branch circuit controllers, + zone sensors, startup, programming and warranty.	\$209,000	Hastings Campus	
31-8-63608-5284	LOGISTIC SERVICES	Trane U.S. Inc	Trane U.S. Inc will provide the following equipment for the Boone dorm on the Hastings campus. it will include but not limited to 4 VRF hyperheat, Heat recovery air cooled outdoor units, 4 VRF heat recovery branch circuit controllers + zone sensors, 1 startup, programming and warranty.	\$208,500	Hastings Campus	
31-8-63608-5284	LOGISTIC SERVICES	Trane U.S. Inc	Trane U.S. Inc will provide the following equipment for the Colfax dorm on the Hastings campus. It will include but not limited to 4 VRF hyperheat, Heat recovery air cooled outdoor units, 4 VRF heat recovery Branch circuit controllers + zone sensors, 1 startup, programming and warranty.	\$207,500	Hastings Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services; 12/1/22 - 12/31/22	\$68,765	College-Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services; 11/1/22 - 11/30/22	\$80,827	College-Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing - Jan 2023	\$39,821	Columbus Campus	