

BOARD REPORT FEBRUARY 2021 - PURCHASES OVER \$10,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing December 1-11, 2020	\$41,514	Hastings Campus	
31-8-63399-5532	ADMINISTRATIVE	Anderson Ford of Lincoln LLC	2020 Ford Fusion Plug-In Hybrid: Agate black exterior, Adaptive cruise control with stop and go, Lane keeping system	\$37,625	Grand Island Campus	Sustainability Grant
05-8-52555-5535	NE WORKFORCE RETRAIN INITATIVE	Riverside Technologies, Inc	HP EliteBook 850 G7 w/ 10Key Keypad (8TP55AV)	\$51,960	Grand Island Campus	NE Workforce Grant
00-4-46224-5540	GRAND ISLAND-NURSING	Shadow Health, Inc.	Digital Clinical Experience - Health Assessment System - COVID Related Expense	\$26,746	Grand Island Campus	COVID Expense
05-8-51513-5284	HELP 2.0	Northeast Community College	Year 5 Extension quarter 1 Expenses	\$65,963	Grand Island Campus	HELP Grant
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Year 5 extension Quarter 1	\$26,022	Grand Island Campus	HELP Grant
31-3-12599-5340	COLUMBUS-CARGILL/COL WORKS	DiSTAR Industries, LLC	19198-01 SS Trainer Tank Board Set	\$39,375	Columbus Campus	Cargil Program Trainers
05-8-51513-5284	HELP 2.0	Southeast Community College	Year 5 extension Quarter 1 Expenses	\$35,009	Grand Island Campus	HELP Grant
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing for January 2021	\$33,528	Columbus Campus	
31-8-55405-5284	STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	February Rooms: 22 Rooms for February 1 - 28, 2021	\$27,720	Columbus Campus	COVID Expense
00-4-75809-5535	GENERAL	Duet Resource Group Inc	tables with power, laminate top. Wilsonart Steel Mesh; Edge to match; legs: Starlight Silver Metallic, glides suitable for carpet	\$16,350	Grand Island Campus	Budgeted Approved Item

BOARD REPORT FEBRUARY 2021 - PURCHASES OVER \$30,000						
80-3-76500-5284-C-19-372	Columbus West Ed Hvac	Hausmann Construction Inc	Services for all labor and material to complete the West Education HVAC upgrade on the Columbus campus. Cost is lump sum and includes electrical, A/V. demo, new framing; Cost is lump sum of \$1,727,000.00 and included in this cost are allowances for A/V \$61,774.54, Interior room signage \$3,850.86, and Video surveillance \$2,422.97	\$1,727,000	Columbus Campus	Board Approved in previous session
			PROJECT C-19-372			