

BOARD REPORT
JANUARY 2025 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Blackboard Inc	LMS BlackBoard/Canvas ALLY Software Annual Maint. 3/27/25 - 3/26/26	P0302395	\$17,488	Grand Island Campus	Annual renewal
31-8-61620-5532	COMPUTER SALES	CDW Government Inc	Apple iMac - 24" - 10-core CPU - 10-core GPU - M4 - 256 GB SSD - Silver 13 8129590 \$1,392.01 \$18,096.13 Mfg. Part#: MWUU3LL/A Contract: E&I CNR01439 Catalog Apple	P0302323	\$18,096	Grand Island Campus	Replacement units
28-2-76300-5284 H-25-001	REVENUE BOND PROJECTS H-Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Mini Split Systems for the North and South Bathrooms of the Clay Dorm. Units to Provide both Heating and Air Conditioning. Lift Rental; Electrical Wiring; Sheetmetal and Labor Included	P0302297	\$18,600	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sassafras Software, LLC	Sitewide AllSight Subscription. Support for unlimited side wide deployment - price based on \$ 18,965.00 current total student enrollment of 9,681. License expires 2026-03-04. Renewal pricing will be based on the latest enrollment information.	P0302350	\$18,965	Grand Island Campus	Annual renewal
31-2-63100-5532	MOTOR POOL	Landmark Implement	MIDWESTERN MFG CO PILE - DRIVER XL PUSHER 10' W, 30" H - \$17,695.00 less a -(\$593.85) discount for Sourcewell pricing	P0302245	\$19,401	Hastings Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	Christenson Cleaning & Restoration	Labor and material to clean up a Fire sprinkler head leak in the Culinary Dining room and classroom in the Platte building. This is an estimate as labor and material are unknown as this is an emergency.	P0302482	\$20,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio, Enterprise (19-Mar-2025 to 18-Mar-2026)	P0302543	\$22,900	Grand Island Campus	Annual renewal
00-8-63608-5532	LOGISTIC SERVICES	Powerhouse Motors and Sports of Hastings	2025 Polaris; Model #R25RRE99AK; Grey; VIN: 4XARRE998S8721111 For the Hastings Campus	P0302591	\$29,815	Hastings Campus	Needed for security

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05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship Grant	P0302460	\$34,741	Grand Island Campus	
31-8-63500-5284	EMERGENCY FUNDING	NCHERM Group, LLC	12-month retainer Due Date 12/18/2024	P0302540	\$45,000	Grand Island Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C-Scoreboard, Camera, Restrm	Nemaha Sports Construction, LLC	Materials and labor to install new bull pens on the sports field, including Mobilization & Equipment Rental, Excavation & removal of existing bulpen material, crushed concrete base & Sand infill of turf, 1200SF clay colored 1.5" Artificial turf with delivery; turf glue, seam tape, nailer board, install labor, geo fabric, misc; Pitching rubbers, home plates, partial fence removal; Second bullepn renovation of 1200SF	P0302452	\$45,318	Columbus Campus	
28-3-76300-5284 C-25-666	REVENUE BOND PROJECTS C - Replc Furn,hp, S Res Hall	Farris Engineering Inc	Services to provide final design, bidding and construction ad for the replacement of the furnaces and air-source heat pumps and associated accessories in the south dorm on the Columbus campus.	P0302230	\$47,400	Columbus Campus	
80-2-76500-5284 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	BranchPattern, Inc	Commissioning services for the new Autobody/Automotive repair educational facility on the Hastings Campus. Single Story with a Mechanical Mezzanine and Approximately 48,000 square feet. PROJECT H-24-598	P0302570	\$56,000	Hastings Campus	
31-8-76187-5284	SECURITY CAMERA UPDATE	Inteconnex LLC	Inteconnex will provide all labor and material per attached quote to bring Clay Residence Hall, Hastings Campus, up to college standards. This includes 13 different views and NVR and head end software.	P0302267	\$75,163	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant	P0302400	\$80,236	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for October 2024 16318175	P0302300	\$94,109	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services December 2024	P0302272	\$95,687	Grand Island Campus	
80-2-76500-5284 H-25-675	CAPITAL PROJECTS H- Dawson Chiller	Mechanical Sales Inc	Mechanical sales will provide the Daikin air cooled chiller for the Dawson building on the Hastings campus. it is a nominal air cooled scroll compressor chiller, 4 scroll compressors, two per circuit, microchannel condenser coils with wire grilles and base grilles, 208 V/60 Hz/3 phase power, Plus everything else listed on the estimate.	P0302428	\$106,325	Hastings Campus	
80-3-76500-5284 C-24-603	CAPITAL PROJECTS C - Practice Nets Pe Ctr	B-D Construction Inc	B-D construction will provide all labor and material to complete the batting and golfing cages in the PEC building on the Columbus campus. this does include a small amount of A/V.	P0302544	\$250,215	Columbus Campus	