

BOARD REPORT
FEBRUARY 2024 - 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	Anthology Ally Package 03/27/2024 03/26/2025	P0297584	\$11,000	College Wide	
31-8-46235-5232	APPRENTICESHIP COORDINATOR	Crowne Plaza	Food and beverages for the ELEVATE Your Workforce Pipeline; Cost of Meals included in Registration Fee	P0297575	\$11,068	Kearney Center	
80-4-76500-5535 G-24-600	CAPITAL PROJECTS G - 200 W Remodel	HP Inc.	Configurable HP Elite SFF 800 G9 IDS; Reference Model: 36590762; config 51443180	P0297585	\$11,740	Grand Island	
80-2-76500-5284 H-24-609	CAPITAL PROJECTS H - Hamilton Const Lab Heat	Farris Engineering Inc	Farris to provide final design, bidding and construction administration efforts for implementing replacement of steam unit heaters, piping, and associated accessories in the Hamilton building, Hastings Campus. Additional work will be preformed at the Harlan building on the Hastings Campus to replace actuators and damper motors for VAV boxes. This is an hourly cost with an estimated cost of \$12,000 - PROJECT H-24-609	P0297582	\$12,000	Hastings	
31-2-12369-5284	CST HOUSE	Christopher J Martin	Materials and Labor in install Carpet and LVP Flooring for the 2023-2024 construction townhome, to include 1,098 Sqft Carpet - Mohawk: Style: 2M99 Gracefully Soft II, Color: 719 designer White; 1,098 SqFt 7/16" 8 lb Rebond Pad; Carpet/Pad on Stairs 28 Steps (Treads); 50' LF Metal Transitions; 8' LF LVP matching stair nose; 2,028 Sqft 20 mill click and lock, all as specified in Quote Request.	P0297722	\$15,967	Hastings	
05-8-52525-5284	NE MATH READINESS PROJECT	Pearson Education	Nebraska Math Readiness Subscriptions	P0297533	\$23,100	Grand Island	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Wired NAC Implementation	P0297633	\$26,100	College Wide	

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00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Renewal of EBSCO Junior College Premier Package Database (Year 1 of a 3 year term) 7/1/24 - 6/30/25	P0297536	\$38,865	Grand Island	
80-2-76500-5284 H-24-002	CAPITAL PROJECTS H - Replace Landscaping	Carey's Lawnscape Inc	Semi annual flower bed/tree maintenance, mulch, fertilizer and weed control, and tree mulching for the areas highlighted in blue on the map. to include: Adams, Platte, Dawson, Gausman, Phelps, Hamilton, Howard, Nuckols, and Furnas. Work/billing not to exceed \$40,000.	P0297495	\$48,000	Hastings	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	DECEMBER 2023 Student Board Billing	P0297465	\$57,445	Hastings	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for December INV: 15208397	P0297501	\$68,560	Grand Island	
05-8-52590-5532	ARPA - DSLT	Arnold's of Willmar, Inc.	2020 Case Magnum IH 240 CVT - Front tires 380/80R38 Rear Tires 380/90R54 - CVT Transmission, rear bar axle, 3 Hi-Flow Hyd. Remotes, CAT 3 hitch, cloth seat, 1200 monito, AFS vector pro receiver, LED lightening, Beacon light, Radar & 10 front weights Deliver included with cost	P0297725	\$159,500	Hastings	Grant Funds
05-8-52602-5284	ARPA GI WELDING	Wilkins Architecture Design Planning	Wilkins ADP will provide all Design, Construction, Documentation, Biding and Construction for a new 14,000 sq feet building that might include classrooms, welding lab, grinding rooms, locker rooms, cutting/receiving areas. Cost is a percentage (7%) of construction which is estimated at \$3.3 million.	P0297466	\$231,000	Grand Island	Grant Funds