

**BOARD REPORT**  
**SEPTEMBER 2023 - PURCHASES \$10,000 - \$20,000**

| Account Number              | Area  | Vendor                        | Item  | PO Total | Campus/Center       | Comments |
|-----------------------------|---|-------------------------------|---|----------|---------------------|----------|
| 31-8-64608-5284             | IT SERVICES                                       | Ellician Company, L.P.        | Ellician eCRM Standard User License Fee<br>Subscription Term: From 08/01/2023 To 06/30/2024   | \$12,375 | Grand Island Campus |          |
| 28-2-76300-5284<br>H-24-001 | HASTINGS-REVENUE BOND<br>H - Repair & Maintenance | Cloudburst Lawn and Sprinkler | Trench new mainline irrigation through trees around the Greeley Dormitory, Hastings Campus: Work to include: Install Schedule 40 2" Mainline and New Wire and Reattach Two Existing Valves; Backfill and Seed Start Date: Mid-October, 2023; PROJECT H-24-001       | \$10,400 | Hastings Campus     |          |
| 00-8-66613-5284             | CAMPUS INFO SERVICES                              | Siteimprove, Inc.             | Premium Support, SEO, Analytics, Accessibility, Behavior Map, PDF-check of documents, Quality Assurance & Policy; to run July 11, 2023 through July 10, 2024  | \$10,620 | Grand Island Campus |          |
| 80-4-76500-5535<br>G-23-591 | GRAND ISLAND<br>G - 20 Wing Remodel               | All Makes<br>Office Equip Co  | (T5) Hi5 Coby Square Rectangle Table; 96"w x 24"d x 29"h; Table Top: Wilsonart French Linen; Edge: Standard edge color to coordinate with table top; 3mm PVC knife edge; Base: 3qty Coby Square Leg, Large J-shape under desk cable manager w/ flange, 2 per table; | \$13,795 | Grand Island Campus |          |
| 31-8-64608-5532             | IT SERVICES                                       | CXtec Inc                     | equal2new CISCO WEBEX CODEC PRO   | \$15,871 | Grand Island Campus |          |

**BOARD REPORT**  
**SEPTEMBER 2023 - PURCHASES OVER \$20,000**

| Account Number              | Area  | Vendor                                  | Item  | PO Total  | Campus/Center       | Comments |
|-----------------------------|---|---|---|-----------|---------------------|----------|
| 31-8-63667-5340             | ADMIN SERVICES                              | Kriz Davis, a Division of Border States | 2874380 Optical Sensor 45LMS-D8LGC1-D4  | \$82,073  | Columbus Campus     |          |
| 31-8-63667-5340             | ADMIN SERVICES                              | Kriz Davis, a Division of Border States | 2870782 Micro850 Processor 2080-LC50-24QWB  | \$58,239  | Columbus Campus     |          |
| 05-8-52577-5341             | ABA APPRENTICESHIP                          | Southeast Community College             | Reimbursement for ABA Apprenticeship Grant  | \$56,720  | Grand Island Campus |          |
| 05-8-52577-5341             | ABA APPRENTICESHIP                          | Northeast Community College             | Reimbursement for ABA Apprenticeship Grant  | \$103,905 | Grand Island Campus |          |
| 00-8-63607-5284             | ADMIN SERVICES                              | Allied Universal Security Services      | Security Services for July 2023   | \$61,381  | College Wide        |          |
| 80-2-76500-5535<br>H-23-571 | HASTINGS<br>H - Platte Remodel/Hvac Upg     | Duet Resource Group Inc                 | KI Strive Stack Chair w/ upholstered seat & poly back; Poly: Zesty Lime; Base: 4-leg with casters suitable for carpet; Frame: Starlight Silver Metallic; Armless; Upholstery: Seat only - Carnegie  | \$56,394  | Hastings Campus     |          |
| 31-8-64608-5284             | IT SERVICES                                 | Questica Ltd                            | Questica Software as a Service: Includes help-desk with live support, access to knowledge base Questica support page and all product updates. Covering Period: 30-June 2023 to 29-June 2024   | \$58,529  | College Wide        |          |
| 31-8-64608-5284             | IT SERVICES                                 | Episerver, Inc                          | Optimizely Content Management - System (On Premise) - Standard Edition (Initial Licence M&S); to run December 14, 2023 through December 13, 2024  | \$42,850  | College Wide        |          |
| 80-4-76500-5535<br>G-23-591 | GRAND ISLAND<br>G - 20 Wing Remodel         | Encompas                                | Wit Midback Task Chair w/ Mesh Back; Back: Solid Mesh Nickel; Base: 5-star caster base, Black; Arms Adjustable, Casters Suitable for Carpet Flooring;   | \$23,051  | Grand Island Campus |          |
| 80-4-76500-5535<br>G-23-591 | GRAND ISLAND<br>G - 20 Wing Remodel         | Office Interiors & Design               | Expansion Desking; Worksurface & Edge Finish: Light Grey Crosshatch; Panels, Pedestals, Overheads, End Panel/Cantilever: Metal - Mica Paint - Graphite; Panels: 72" overall height including glass, provide & install 8"h or closest standard clear gallery glass on top of perimeter of panel system; Panel Fabric     | \$54,379  | Grand Island Campus |          |
| 80-4-76500-5535<br>G-23-591 | GRAND ISLAND<br>G - 20 Wing Remodel         | Duet Resource Group Inc                 | Strive Stack Chair w/ casters & Upholstered seat, poly back; Poly: Zesty Lime, Base: 4-leg w/ Casters; Frame: Starlight Silver Metallic; Armless, Casters suitable for carpet flooring; Upholstery: Seat - Bernhardt Textiles   | \$104,292 | Grand Island Campus |          |
| 80-8-76500-5284<br>A-24-009 | ADMIN SERVICES<br>A - Planning Master Plans | Yanda's Music                           | Yanda's Music will provide all labor and material to replace the current video wall at the Kearney center. The wall will consist of 22 SBC-IN 1.875 Panel XS-B series, wall mounts, video processor 1080p, trim kit, 3 day onsite commissioning, 5-year professional services warranty, JBL amplifier. PROJECT A-24-009 | \$80,428  | Kearney Center      |          |

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| 31-8-61620-5535             | COMPUTER SALES                         | HP Inc.                            | 50 replacement devices for 23-2024 year HP EB860G10 i5-1335U 16 16GB/512 PC Warranty - 1-year warranty and 90 day software limited warranty options depending on country. Batteries have a default one year limited warranty except for HP Long Life batteries which will follow the one or three year warranty of the platform. HP Care Pack Services are optional | \$47,526  | College Wide        |  |
| 31-8-55309-5399             | CAFETERIA                              | Chartwells Dining Services         | AUGUST COST PLUS BILLING FOR RESIDENCE HALL STUDENTS  | \$58,608  | Hastings Campus     |  |
| 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  | College Wide        |  |
| 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 Start Date: 11/08/2023 End Date: 11/07/2024  | \$66,491  | College 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<br>C-24-605 | COLUMBUS<br>C - Remodel Fine Arts 700S | 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     |  |