

**BOARD REPORT
MAY 2025 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-63622-5532	CWE EQUIPMENT	Industrial Systems Supply Inc	4 sets of hardened step top jaws for Lathes	P0303675	\$13,340	Columbus Campus	
05-3-52628-5532	INJECT ENGL LANG INTO ADV MANU	APSX LLC	APSX-PIM Injection Machine	P0303707	\$14,804	Columbus Campus	
31-8-64608-5256	IT SERVICES	Calltower, Inc.	New phone move; New Charges Recurring Charges \$3,124.23 Non Recurring Charges \$10,398.10 Usage Charges	P0303685	\$14,902	Grand Island Campus	
31-8-63667-5341	IDEAL PARTS	DISTAR Industries, LLC	Part #19198-01-SS Trainer Tank Instrumentation Board Set	P0303711	\$15,750	Columbus Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	Chartwells March Subsidy	P0303531	\$17,363	Grand Island Campus	
31-8-63622-5284	CWE EQUIPMENT	Borley Moving and Storage Inc	Removal of CNC equipment from Kearney and delivery of equipment to Hastings and Columbus	P0303463	\$18,600	Hastings Campus	
05-8-14554-5218	PERKINS	Camegie Dartlet LLC	Clarus Advertisements for Perkins Grant; To Run March 15, 2025 through May 15, 2025	P0303653	\$18,848	Grand Island Campus	
80-2-76500-5284 H-26-005	CONT SERV/PROF H Concrete Replacement	Northland PCC, Inc.	Labor and Material to ground down the sidewalks that do not meet ADA standards on the Hastings Campus.	P0303682	\$20,577	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments.	P0303431	\$21,943	Grand Island Campus	
31-2-63348-5284	FARMLAND	JCO Commercial Flooring Division of Jacobi Carpet	Materials and Labor for carpet replacement in the Dawson Building. Approximately 3,785 sq ft of carpet tile; Dawson 302, 304, 305, 306; to include old carpet, adhesive and cove base removed and disposed. Scrape off old adhesive, Patch any underflooring issues. Install new 4" cove base around the rooms, carpet tiles, floor sealer and adhesive.	P0303466	\$22,572	Hastings Campus	
00-8-66613-5218 00-8-51418-5284	CAMPUS INFO SERVICES VP STU DT SUCC & ENR MNGMT	Colonial Press	2025-2026 Student Handbook; 170 pages plus cover, 7"x9", full color; outside corners rounded; gloss laminate cover, white spiral bind, die cut ruler; includes shipping to GI.	P0303579	\$24,212	Grand Island Campus	
28-4-76300-5284 G-25-670	REVENUE BOND PRJ G - Dorm Planning	Wilkins Architecture Design Planning	Wilkins will provide consulting, budgeting, and schematic level architectural, civil, mechanical and electrical services to determine feasibility of student housing on the Grand island campus.	P0303550	\$24,250	Grand Island Campus	
31-8-47005-5416	INTL STUDIES/NGLT PASSTHROUGH	American Airlines	Plane tickets for students and faculty sponsors going to Ireland in May 2025 for criminal justice tour (CCC, SCC, and NECC) \$2000 deposit paid.	P0303507	\$26,828	Holdrege Center	

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Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student board billing March 2025	P0303419	\$41,782	Columbus Campus	
00-8-12074-5284	INSTRUCTION GENERAL	Ellucian Company, Llc	NeoEd Single Sign On License Fee Subscription; Insight Subscription; Onboard Subscription; Integration Package Subscription; Subscriptions to run July 1, 2025 through June 30, 2026	P0303765	\$46,119	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	2025 3rd Qtr Apprenticeship grant reimbursement	P0303706	\$47,736	Grand Island Campus	
31-3-63348-5532	FARMLAND	Midwest Turf & Irrigation Inc	Grounds master 7210 mower, No Deck (T4); Model #30695 Polar Trac Cab; Model #30474	P0303580	\$64,392	Columbus Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for 2025 3rd Qtr Apprenticeship Grant	P0303664	\$81,678	Grand Island Campus	
31-3-12599-5532	CARGILL/ COL WORKS	Industrial Systems Supply Inc	CNC Mill - Milltronics VM2515- INSPIRE Linear Way Vertical Machining Center	P0303637	\$186,645	Columbus Campus	
31-3-12599-5532	CARGILL/ COL WORKS	Mazak Corporation	CNC Lathe -Mazak QT-Ez 8 includes unit and freight - Unit price \$90,700 each with a discount of \$18,382.50 each deposit of \$ 30,208	P0303665	\$302,070	Columbus Campus	
80-2-76500-5284 H-25-675	CAPITAL PROJECTS H- Dawson Chiller	Grunwald Mechanical Contractors & Engineers	Provide labor and materials to install the new chiller in the Dawson building on the Hastings campus. To include, but not limited to, hydronic pumps, mechanical equipment, mechanical piping, electrical equipment and system support. PROJECT H-25-675	P0303559	\$317,464	Hastings Campus	
28-3-76300-5284 C-25-666	REVENUE BOND PROJECTS C - Replc Furn, hp, S Res Hall	Columbus Heating & Air Conditioning, LLC	Replacement of HVAC in South Dorm. Provide all labor and material to install new electric furnaces and air-source heat pumps and associated mechanical piping and accessories and electrical equipment and system supports for the south dorm in Columbus.	P0303557	\$374,917	Columbus Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C - Scoreboard, Camera, Restrm	Commonwealth Electric Company of the Midwest	Provide all labor and material to install the field and walkway light on the Columbus campus. It will also include installation of new electrical system/modifications to support new field lighting equipment.	P0303556	\$522,050	Columbus Campus	
80-1-76500-5284 K-25-671	CAPITAL PROJECTS K - Holdrege Center Relocatio	Sampson Construction Co., Inc.	Labor and material to complete the renovation of the Holdrege Center Relocation Project. This includes all allowances, Length of construction is estimated at 6 months. PROJECT K-25-671	P0303615	\$1,950,000	Holdrege Center	
80-2-76500-5284 H-24-598	CAPITAL PROJECTS H - Furnas Auto Body Bldg	Scheele-Kayton Construction, LLC	Provide all labor and material to complete the ACTC center on the Hastings campus. This 43,000 sq. ft center will include but not limited to pre-engineered metal building, metal panels, face brick, cast stone, classrooms, restrooms, student lounge, faculty office, parts and tools room, Mechanical, electrical, plumbing, and fire protection along with site work.	P0303560	\$15,197,000	Hastings Campus	