

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Ellucian Company	Enterprise Modification Maintenance Term: From 06/01/2025 to 05/31/2026	P0305589	\$11,060	College Wide	
31-4-55370-5284 80-4-76500-5284 G-26-005	VENDING MACHINES CAPITAL PROJECTS G - Concrete Replacement	American Fence Company	Install new white PVC 6 ft tall fence - includes 22ft x 7ft concrete pad; 4" thick. Posts to be set 6" inside of concrete pad. The double swing gates with heavy-duty drop rod on each gate leaf, as well as metal frame on interior side of each gate leaf. All posts set with wet concrete mix.	P0305401	\$11,765	Grand Island Campus	
00-8-51418-5284	VP OF STUDT SUCC & ENR MNGMT	Ellucian Company	Ellucian CRM Recruit System Analysis and Optimization Services	P0305558	\$12,190	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	Chartwells Subsidy, Dinning Services for July, 2025	P0305293	\$13,422	Grand Island Campus	
31-2-12369-5284	CST HOUSE	Van Hoosen Plumbing LLC	Materials, Labor and Permits for Plumbing for the 2025-2026 Construction House Project on the Hastings Campus	P0305448	\$13,950	Hastings Campus	
31-2-12369-5341	CST HOUSE-SUPPLIES	Pella Window and Door Showroom of Hastings	Windows for the CCC, 25/26 Construction House, per attached quote	P0305524	\$14,943	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Bobcat of Omaha	D10407 Model # DX140LCR-5 Excavator (Serial # DHKCEBBSJL0002798) Annual roll over rental contract from July 2025 - July 2026.	P0305141	\$15,200	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	CDW Government Inc	Apple iMac - 24" - 10-core CPU - 10-core GPU - M4 - 1 TB SSD	P0305096	\$15,246	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	IT plan #10 Omnissa Horizon 8 Standard Term with VVF for VDI Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription Start Date: 11/07/2025 End Date: 11/06/2026	P0305599	\$18,480	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Bobcat of Omaha	D10469 - Model #DX300LC-5L Excavator (Serial #DHKCECEAEM0021855) Rental Contract / Annual Rollover July 2025 - July 2026	P0305142	\$19,400	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Central Nebraska Bobcat	DD100 Track Type Tractor-Dozer (stock #CNB1534) (Serial #DWGCDZACCN1010109) Yearly Lease Rollover to run July 1, 2025 through July 1, 2026	P0305335	\$22,000	Hastings Campus	
31-2-12003-5532	DIESEL TECH	Atech Training Inc	Model 5810 - Electrical Skill Development Trainer/Courseware	P0305488	\$25,607	Hastings Campus	

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31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for July 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for August 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student August Board Billing	P0305551	\$33,067	Columbus Campus	
80-4-76500-5532 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA	Matheson Tri-Gas Inc	Scotchman D.O. 95/140-24M Ironworker (Dual Operator) (208V 3PH!)	P0305389	\$33,909	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	E3N-AS-S CISCO Support for EA DNA Switching E-Delivery - E3N-C9300L2-E CISCO C9300L 48-port CISCO DNA EA Essentials E-DEL 147 - NETWORKING SOFTWARE - SUBSCRIPTION ALLOWANCE - NETWORKING SOFTWARE SUBSCRIPTION - ALLOWANCE 1	P0305143	\$38,919	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814	Matheson Tri-Gas Inc	LINCOLN POWER WAVE 300C Advance EDU ONE-PAK; Item #LIN K49341	P0305591	\$50,891	Columbus Campus	
80-2-76500-5284 H-26-698	CAPITAL PROJECTS H Upgrade main SEP/ power rect	Ingersoll Rand Company Industrial	Materials and labor to replace air compressor in Hamilton Building AMDT. Work includes all installation needs parts and labor including Demolition, Rigging, HVAC, Air Piping, Electrical, and start up. PROJECT H-26-698	P0305094	\$54,321	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Residence Hall Cost Plus Billing 8/1-8/14/25	P0305317	\$57,110	Hastings Campus	
31-2-12013-5540	TRUCK DRIVING	SIMFORMOTION LLC	G4-WH-UC-TTT -- G2 to G4 upgrade for wiring and new computer for TTT	P0305557	\$59,420	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Resident Hall August 2025 meal plan billing	P0305519	\$66,387	Hastings Campus	
31-8-63399-5284	ADMINISTRATIVE	Stamats Communications Inc.	Website Redesign	P0305097	\$80,100	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Resident Hall July 2025 meal plan billing	P0305050	\$87,227	Hastings Campus	
80-8-76500-5284 A-26-008	CAPITAL PROJECTS A - Energy Mgmt (CMI Yr 2of5)	Albireo Energy LLC	Albireo semi annual service contract for 6/1/2025-12/31/2025 PROJECT A-26-008	P0305109	\$90,503	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship grant 2025 4th qtr	P0305260	\$100,900	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship grant 2025 4th qtr	P0305261	\$103,177	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security services from 8-1-2025 - 8-31-2028 Inv17526999	P0305570	\$105,142	College Wide	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for July 2025	P0305397	\$106,153	College Wide	
31-8-64608-5284	IT SERVICES	Dell Marketing LP	VLA M365 EDU A5 SHRD SVR ALNG SUB SVL MVL PER USER	P0305313	\$132,427	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	ATI Complete Pkg; ATI Consulting Solutions; ATI Enhanced or Remote Proctoring; ATI Essentials RN - Assessment Module; ATI Essentials RN - Assessment Module Proctored; ATI Essentials RN, Module A; Module B; Module C; Module D and Module E; ATI Test Taking Strategies Seminar; Engage Pharm RN; Flashcards with Claire AI; Learning Strategies Book; Program Mgr by ATI; (2 day consult); RN ATI Customized Live NCLEX Review; RN BoardVitals; RN Concept Based Curriculum; RN e-books; Setup Fee; Virtual ATI	P0305095	\$312,246	Grand Island Campus	