

BOARD REPORT
APRIL 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
05-8-14554-5532	PERKINS	Saritasa, Llc	CCC: VR Kitchen Display Development - Services for March, 2024	P0298617	\$13,878	Hastings Campus	PERKINS FUNDS
80-4-76500-5340 G-23-591	CAPITAL PROJECTS G - 200 Wing Remodel	RobotLAB, Inc.	Product Code: NAO6-EDUPK - 1 NAO V6 Power humanoid robot manufactured by. Softbank Robotics. 1 Charger and 1 Battery Software licenses for Choregraphe (Site/Unlimited. Access) NAO V6 Digital Textbooks. 1 Ethernet Cable. 1 Language license (additional language can be purchased) Robot Webpage and Application Store User Manual, Full SDK and API, 1-year Warranty & RobotLAB Support Level 1	P0298403	\$15,880	Grand Island Campus	
05-8-14554-5284	PERKINS	Saritasa, Llc	CCC: VR Kitchen Display Development - Services for February, 2024	P0298492	\$18,340	Hastings Campus	PERKINS FUNDS
31-8-61620-5535	COMPUTER SALES	HP Inc.	devices up for 5 year replacement: HP EB860G10 i5-1335U 16 16GB/512 PC, Display- 16\ diagonal, WUXGA (1920 x 1200), IPS, anti-glare, 250 nits, 45% NTSC , Warranty- HP Elite Support with limited 1 year standard parts and labor (1-1-0) warranty. Terms and conditions vary by country. Certain restrictions and exclusions apply.	P0298520	\$19,000	College Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package - Please see the order sheet for specific details.	P0298268	\$20,318	College Wide	
31-8-63399-5532	ADMINISTRATIVE	Midwest Turf & Irrigation Inc	Side walk snow machine for the Hastings Campus. To include (1) each of NT, 2120M SSV 23HP (2120M)--Kit, 12V Front NT--kit, PTO NT2120--NJ, NJ380 Broom --kit, 12V Actuator KJ/NX/NJ--freight and setup charges	P0298470	\$23,853	Hastings Campus	
31-3-63100-5532	MOTOR POOL	Husker Auto Group	Requesting a 2024 Chevrolet Malibu RS per state bid specs. Color: Summit White exterior, Jet Black interior	P0298208	\$24,075	Columbus Campus	

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00-3-11110-5500	MUSIC	Schmitt Music	Steinway Pre-Owned L ES (Ebony Stain) Grand Piano; Item #495288; Price Includes: \$500 Trade In Grand Piano; Matching Piano Bench; One Year Warranty; Piano will be Tuned and Prepped before Delivery; Trade In Piano to be Moved at no Additional Cost per Customer Advisement Delivery Date: March 22, 2024	P0298382	\$30,395	Columbus Campus	
00-5-12002-5284	ELS I-AUTOMOTIVE TECH HISTORY; MATHEMATICS MECHATRONICS; PHYSICAL SCIENCE; DRAFTING; BUSINESS ADMIN	Columbus Public Schools	Contractual Services with CPS for instruction provided by multiple adjunct instructors for the 23-24 academic year for Columbus CWE. Please see attached email with breakdown of courses.	P0298271	\$35,800	Columbus Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	REQ - IT Plan 10 - HP Infrastructure main renewal: HU4B3AC HPE Tech Care; Basic wDMR SVC; 03/15/2024 - 03/14/2025	P0298526	\$41,623	Collge Wide	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	UNK Housing	P0298377	\$47,645	Kearney Center	
80-2-76500-5284-H-24-002	CAPITAL PROJECTS H - Replace Landscaping	Carey's Lawnscape Inc	Semiannual Flower Bed/Tree Maintenance for CCC, Hastings Campus; to be completed March/April and Oct/Nov. Work Includes: Areas 1 and 2 per attached spec, including approximately 4 acres of flower/shrub beds and islands to be mulched (if applicable) trimmed, cleaned up, fertilized and weed mitigated. Area 1 also includes approximately 50 campus trees which require base mulch addition and weed mitigation herbicide applications. \$41,850 previously paid on P0297495. PROJECT H-24-002	P0298522	\$64,936	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco Enterprise agreement, CISCO Collaboration So.oo So.oo A.FLEX-3 Flex Plan 3.0,A.FLEX.CL.CA; r SVS-FLEX-SUPT-BAS; A-FLEX-P-CALL A-FLEX-C-PRO; A.FLEX-PROPAC-K-ENT; A.FLEX.MSG.ENT i A.FLEX-FILESTG.ENT; A.EVENTS.PLF-ENT; A-AUD-TOLLDIALIN A-FLEX-EA-SUITE-E; A.FLEX-tGW.CUBE; A.AUD.EDGEAUD-USER; CISCo Webex Calling Common Area Entitlement EDELIVERY; CISCO BASIC SUP FOR FLEX PLAN CONTACT CTR E.; DELIVERY; CISCO Prem	P0298277	\$67,200	College Wide	
05-8-52608-5532	STATE CTE LB814	Nebraska Machinery Company	2014 Caterpillar TL943C Telehandler; Serial #THH01075; Hours: 3775; Rated Load Capacity: 9000 lbs; Maximum Lift Height: 43 ft; Machine to be Serviced, Work Ready and Delivered to the Hastings Campus	P0298451	\$78,500	Hastings Campus	Grants Funds
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services 15426022	P0298259	\$87,163	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/December 2023: Please note this invoice was just sent on March 1st, 2024;	P0298416	\$91,888	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/February 2024	P0298416	\$91,888	Columbus Campus	
05-8-52608-5532	STATE CTE LB814	Mid West 3D Solutions LLC	Kits - TP101 Basic Pneumatic Equipment set. Simulation Box Digital/Analog. Festo FluidSim Stand Alone Licenses - includes 14 individual licenses	P0298223	\$105,979	Columbus Campus	Grants Funds