

BOARD REPORT

JULY 2026 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Mac Tools	Martin Tools Body and Fender Tool Repair - Wood Handled 7 piece set	P0310788	\$10,150	Hastings	Gosper Bldg
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Snap-On Industrial	Transmission Jack - Snap-On TJA100A	P0310579	\$10,811	Hastings	Gosper Bldg
80-2-76500-5284 H-27-005	CONT SERV/PROF. SERV H - Concrete Replacement	Northland PCC, Inc.	Grind down the sidewalks, curbs and concrete walkways to meet ADA requirements.	P0310704	\$11,357	Hastings	
00-2-12015-5284	HEOT - LEASE	Central Nebraska Bobcat	HEOT 1 YEAR Lease - Bobcat Backhoe Loader - B760 T4. Yearly renewal lease.	P0310950	\$12,000	Hastings	Board approval from June meeting
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	20RDBMS AE USERS PARTNER MAINTENANCE Term: From 07/01/2026 To 06/30/2027 70MT ECOMMERCE OFFICIAL PAYMENTS Term: From 07/01/2026 To 06/30/2027	P0310732	\$12,991	Grand Island	
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	White Cap LP	M12 Fuel 6" Random Orbital Sander Kit (3/16")	P0310790	\$13,972	Hastings	Gosper Bldg
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June 2026 Subsidy	P0310820	\$15,191	Grand Island	
31-8-64608-5284	IT SERVICES	42 Lines, Inc	Harmonize License for the term starting 07/01/2026 and ending 06/30/2027. Harmonize Support Bronze for the term starting 07/01/2026 and ending 06/30/2027. AI Generated Audio Description Minutes for the term starting 07/01/2026 and ending 06/30/2027. (Qty 1700)	P0309902	\$15,425	Grand Island	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions	Disposal, transport, materials fees for hazardous waste, Columbus	P0310215	\$15,845	Grand Island	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	Renewal EBSCO Discovery Service and Full Text Finder; to run July 1, 2026 through June 30, 2027	P0310364	\$15,922	Grand Island	
00-1-75809-5284	GROUNDSKEEPING	Steinbrink Landscaping & Greenhouses	Mulch landscape beds at the Kearney center. The work will need to be done by mid-July. The cost of the mulch is to be included with 2" to 3" of mulch in the beds. No Weeding or weed preventer will be required.	P0310306	\$16,100	Kearney	
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Cost Plus Student Billing June 2026	P0310387	\$17,690	Columbus	
00-2-12015-5284	HEOT-CONT SERV/PROF. SERV	Bobcat of Omaha	HEOT Lease - Wheel Loader (Bobcat L235 Wheel Loader) (Year 1 of a 3-year lease.)	P0310952	\$17,800	Hastings	Board approval from June meeting
31-2-12369-5341	CST HOUSE-SUPPLIES	WG Pauley Lumber Company	Framing Lumber for 2026-2027 Construction House per attached Specifications	P0311103	\$18,177	Hastings	Construction house
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Student Cost Plus Billing/May 2026	P0309868	\$18,495	Columbus	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Grainger	Parts Washer, Mobile, Tank Cap 15 Gallon; SMARTWASHER; Part Number 14161	P0310803	\$18,497	Hastings	Gosper Bldg
80-2-76500-5532 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Jimco Technologies, LLC	Bench Top variable speed Alternator Generator-Starter Test Bench	P0310965	\$18,804	Hastings	Gosper Bldg
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Reference Check system for People admin; to run June 1, 2026 through May 31, 2027	P0309900	\$18,938	Grand Island	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	St. Pj Supply Inc	Innovative Parts Cart-B™	P0310752	\$19,827	Hastings	Gosper Bldg
00-3-63607-5291	DUES/INSTIT. MEMBERSHIP	Des Moines Area Community College	ICCAC Membership Dues for 2026.27 Includes the following: Men's Soccer, Women's Soccer, Esports, Softball, Shooting Sports, Men's Golf, Women's Golf, ICCAC Awards, Volleyball, Men's Basketball & Women's Basketball	P0310857	\$20,525	Columbus	
00-2-12015-5284	HEOT - LEASE	Nebraska Machinery Company	HEOT Lease - CAT Track Type Tractor- Dozer 3 (Equipmt # D1). Details in attachment. This is year one of a 5 year lease.	P0311024	\$20,875	Hastings	Board approval from June meeting

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31-8-63667-5341	IDEAL PARTS-SUPPLIES	DiSTAR Industries, LLC	Item #19198-01 SS Electrical Trainer Tank Instrumentation Board Set	P0310673	\$21,000	Columbus	
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. Additionally, this role is critical in managing incident responses, both technically and as a leader	P0310315	\$23,733	Grand Island	
28-2-76300-5284 H-26-001	REVENUE BOND PROJECTS H Repair & Maintenance	MJ Mechanical LLC	EPON -Labor, rental equipment, Jspot locating if needed and materials to find the water leak located on the west side of the Greeley Dorm, Hastings Campus	P0309995	\$24,857	Hastings	Emergency Purchase Order
80-2-76500-5284 H-26-698	CAPITAL PROJECTS H Upgrade main SEP/power rect	MJ Mechanical LLC	EPON to repair water line leak for the Greeley dorm. Repairs include but not limited to dirt work, tearing out concrete and removal and replacement of old water line. Due to nature of repair the amount needed for repair is an estimate.	P0310462	\$25,000	Hastings	Emergency Purchase Order
00-2-12015-5284	HEOT-LEASE	Nebraska Machinery Company	HEOT Lease - Track Type Tractor - Dozer 2 (D3). Details in attachment. This is year one of a five year lease.	P0311035	\$26,182	Hastings	Board approval from June meeting
00-8-66613-5284	CAMPUS INFO SERVICES	Stamats Communications Inc.	Post-Launch Service Hours - first half payment	P0311141	\$26,400	Grand Island	
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	KUBOTA RTVX2C-SKLH1 - Diesel Engine model Kubota D1105 - Turn Signal/Hazard Light Kit - K774199610 - LED REAR WORK LIGHT KIT - LED SINGLE SIDE MIRROR CAB	P0310328	\$26,723	Hastings	Board approval from June meeting
28-2-76300-5284 H-27-001	REVENUE BOND PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	HVAC Replacement in the Franklin and Webster Buildings on the Hastings Campus, per attached Specifications	P0311130	\$27,200	Hastings	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Nippon Sanso Matheson, Inc.	Industrial Storage Cabinet 60" Wide	P0311068	\$27,588	Hastings	Gosper Bldg
00-2-12015-5284	HEOT-LEASE	Bobcat of Omaha	HEOT Lease - Excavator (Develon Crawler Excavator - DX350LCR-7) (Details in attachment). (Year 1 of a 5 year Lease)	P0310953	\$29,000	Hastings	Board approval from June meeting
00-2-12015-5284	HEOT-LEASE	Titan Machinery	HEOT Lease - Titan Excavator 1 - CX145D. Details in attachment. This is Year one of the 5-year lease.	P0311025	\$29,250	Hastings	Board approval from June meeting

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00-2-12015-5284	HEOT-LEASE	Nebraska Machinery	HEOT Lease - Motor Grader- Conventional (120GC). Details in attachment. This is year one of a five year lease.	P0311004	\$34,115	Hastings	Board approval from June meeting
28-2-76300-5284 H-27-735	REVENUE BOND H - Clay Furn Carpet HVAC Etc	Wilkins Architecture Design Planning	Wilkins ADP will provide drawings for the finish upgrades and HVAC for Clay Hall on the Hastings campus. This includes paint and carpet.	P0310268	\$35,000	Hastings	
31-8-64608-5284	IT SERVICES	CDW Government Inc	CISCO L14HR SMARTNET RENEWAL MFG # CON-L14HR-1-75K CDW # 6788625 Contract: E&I CNR01439 SMA KANE Consortium Catalog (#CNR01439)	P0310304	\$37,594	Grand Island	Contract renewal
80-2-76500-5535	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Mac Tools	54 INCH Edge Workstation - Gen 2	P0310718	\$38,500	Hastings	Gosper Bldg
31-8-64608-5284	T SERVICES	Sirius Computer Solutions	IT Plan #10 - Cisco LAN switching EA EA3-M Cisco EA 3.0 BUNDLE E-Delivery; E3-N-AS Cisco DNA Switching E-Delivery; E3N-C95006-A Cisco C9500 CISCO DNA EA Advantage 24Y4C EDelivery (qty 4); NETWORKING SOFTWARE SUBSCRIPTION ALLOWANCE; E3N-AS-S CISCO Support for EA DNA Switching E-Delivery; E3N-C9300L2-E CISCO C9300L 48-port CISCO DNA EA Essentials E-DEL (Qty 147); NETWORKING SOFTWARE SUBSCRIPTION ALLOWANCE; E3N-C9300L1-E CISCO C9300L 24-port CISCO DNA EA Essentials E-DEL (qty 49); NSSA	P0311080	\$38,919	Grand Island	Renewal of services
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co., Inc.	HEOT Lease - John Deere Construction Dozer (700P). This is year one of a five year lease.	P0311001	\$39,385	Hastings	Board approval from June meeting
80-2-76500-5284 H-26-706	CAPITAL PROJECTS H - Harlan Hvac Replacement	Rutt's Heating & Air Conditioning Inc	Replacement of the Southwest A/C Condenser Unit in the Harlan Building on the Hastings Campus	P0310219	\$39,660	Hastings	Approval by Dr. Gotschall
80-2-76500-5284 H-27-001	CAPITAL PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	VRV Unit Replacement for the Howard Building on the Hastings CCC Campus	P0310572	\$40,760	Hastings	Approval by Dr. Gotschall
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co	HEOT Lease - John Deere Motor Grader (620P). This is year one of a five year lease.	P0311002	\$44,434	Hastings	Board approval from June meeting
00-8-63605-5284	HUMAN RESOURCES	Oakeson Steiner Wealth & Retirement	Retirement Plan Advisory Annual Fee - January 1, 2026 - December 31, 2026	P0311023	\$45,695	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	PowerSchool Group Llc	Subscription Period 1: August 1, 2026 to January 31, 2027 PeopleAdmin Performance Management 8/1/2026 1/31/2027 1.00 IPEDS USD 10,627.63 PeopleAdmin Applicant Tracking System 8/1/2026 1/31/2027 1.00 IPEDS USD 15,685.78 Connector Ellucian Banner 8/1/2026 1/31/2027 1.00 Each USD 10,426.55	P0310350	\$47,190	Grand Island	Renewal of services
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Junior College Premier Package; Subscription Period: 7/1/26 - 6/30/27	P0310594	\$48,427	Grand Island	Renewal of services
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co., Inc.	HEOT Lease - John Deere- Crawler Loader (655P). Year one of a five year lease.	P0311003	\$50,224	Hastings	Board approval from June meeting
31-8-64608-5284	IT SERVICES	Ellucian Company	10 - NeoEd Perform Standalone License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 60 - NeoEd eForms License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 130 - NeoEd Single Sign-On License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 180 - Insight Subscription Term: From 07/01/2026 To 06/30/2027; 230 - Onboard Subscription Term: From 07/01/2026 To 06/30/2027; 300 - Integration Package Subscription Term: From 07/01/2026 To 06/30/2027	P0310050	\$50,556	Grand Island	Board approved project
80-8-76500-5284 A-27-009	CAPITAL PROJECTS A - Planning/Master Plans	Rutt's Heating & Air Conditioning Inc	Labor and material to install 5 electric duct heaters, temperature controls and all required electrical. The college will be accepting the quick build option for \$3,290.00	P0310493	\$55,408	Colmubus	Board approved project

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80-2-76500-5284 H-25-643	CAPITAL PROJECTS H - Webster Clssrms Hvac Mgmt	Albireo Energy	Webster-BAS Upgrades-Integrate the west classroom wing HVAC Devices. The scope has the intent to incorporate various HVAC equipment in the building into the CCC Alerton Tridium BAS for monitoring and control, updating existing BAS (TAC, Distech, etc. currently installed and unsupported) to current Alerton devices matching current CCC/ALbireo standards. See quote for full scope of work.	P0310787	\$61,845	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	Ellucian Company	10 - REPORTING & OPERATING ANALYTICS CAL SOLUTION MAINTENANCE Term: From 07/01/2026 To 06/30/2027 20 - Business Objects CROA View-Only Web Intelligence Maintenance Term: From 07/01/2026 To 06/30/2027 -30Colleague Subscription Hosting - Term: From 07/01/2026 To 06/30/2027	P0310741	\$69,010	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	Euna Solutions	Budget Professional Subscription 06/30/2026 - 06/29/2027	P0310294	\$70,354	Grand Island	Renewal of services
00-3-56409-5341	ATHLETICS-SUPPLIES	Kinetic Group Sales	GC12S17 12GA 2-3/4 IN 1OZ 7-1/2 SHOT 1250 GUN CLUB - GC1218 12GA 2-3/4 IN 1OZ 8 SHOT 1185 GUN CLUB	P0311045	\$72,257	Hastings	Approval by Dr. Gotschall
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS RESIDENCE HALL COST PLUS BILLING JUNE 2026	P0310412	\$74,452	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Collection Unlimited 06/22/2026 - 06/21/2027 650 \$64.46 \$41,899.00 BizLMS+ 06/22/2026 - 06/21/2027 1,729 \$17.99 \$31,104.71	P0310297	\$79,654	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	Ellucian Company	License fee for Ellucian recruit base license, ECRM standard license and eCRM premium user license; Subscription Term: 06/01/2026 through 05/31/2027	P0310211	\$87,696	Grand Island	Renewal of services
80-2-76500-5284 H-26-700	CAPITAL PROJECTS H Replace Basement Sump Sys	Holling Plumbing	Materials and labor to provide and install sump pumps (10) in Nuckolls, Hamilton, Furnas, Hall, Clay, Adams, Sherman, Phelps, Platte as specified in quote request; including 2" discharge lines from new sump pump over to existing sanitary sewer line with schedule 40 PVC; Approx. 30"x48" deep fiber glass basin with steel grated lid; dirt and concrete work.	P0310361	\$88,195	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	CDW Government	3YR Contract - Invoices Annually - Lines 1-3: 7/22/2026 - 7/21/2027 (\$91,365) Tanium subscription	P0310300	\$91,365	Grand Island	Renewal of services
00-8-63607-5284	ADMIN SERVICES	Allied Universal Security Services	Monthly Invoice Services Provided	P0310491	\$92,938	Grand Island	Renewal of services
80-8-76500-5284 A-27-008	CAPITAL PROJECTS A - Energy Mgmt (CMI Yr 4of5)	Albireo Energy	Albireo is billing for their semi annual service contract for Columbus, Grand Island, Hastings and the Kearney center; to run July 1, 2026 through December 31, 2026	P0310834	\$93,037	Grand Island	Renewal of services
00-8-63607-5221	INSURANCE	Academic HealthPlans	Intercollegiate Basic Accident Medical renewal policy 7/1/26-6/30/27	P0310580	\$100,134	Grand Island	Renewal of services
00-8-63607-5284	ADMIN SERVICES	Allied Universal Security Services	Security services May 2026	P0310337	\$102,036	Grand Island	Renewal of services
80-2-76500-5535	CAPITAL PROJECTS	Snap-On Industrial	3BK RC 84 IN Red Toolboxes & 11 DRW 54 x 24 RC Red Tool boxes	P0310655	\$110,983	Hastings	Approval by Dr. Gotschall
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription 8/1/2026 7/31/2027 3,622 \$26.20 \$94,896.40 24x7 Support 8/1/2026 7/31/2027 1 \$18,979.28 \$18,979.28 Tier 1 Support 8/1/2026 7/31/2027 3,622 \$3.86 \$13,976.39	P0310293	\$127,852	Grand Island	Renewal of services
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS RESIDENCE HALL MEAL PLANS ADVANCE PAYMENT 2026-2027	P0311098	\$200,000	Hastings	Renewal of services
80-2-76500-5532 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	D & E Equipment Solutions, Inc.	BL Series combination bench lathe with DigiCal/ACT, bench, dust collection hood, no adaptors. WalkAway Semi-Autonomous Tire Changer. Table-Top Tire Changer expandable. Road Force Elite Balancer with TDC Laser and Wheel Lift	P0310473	\$201,382	Hastings	Gosper Bldg
80-2-76500-5532 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Arnold Motor Supply, LLP	SP-5, 220V 1PHASE, DOUBLE PULSE MIG w/ ERGO TORCH. HYBRID Battery SPOT WELDER PHS 101. 15s SMART WELDER 208-240V. WELDING CUBE W/ FUME EXTRACTOR 110V - WIDE, MWS-G. MWS-GTK-AL-ST Aluminum, Steel and Glue Dent repair station	P0311069	\$217,699	Hastings	Gosper Bldg

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31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	P72175-B21 HPE ProLiant Compute DL360 Gen12 8SFF NC Configure-to-order Server. P74573-B21 Intel Xeon 6730P CPU for HPE. P69728-B21 HPE 64GB (1x64GB) Dual Rank x4 DDR5-6400 CAS-46-45-45 EC8 Registered Smart Memory Kit. S4S01A S4S01A - LA HPE SN1620E 32Gb 2-port Fibre Channel Host Bus Adapter. P78279-B21 HPE NS204iu v2 480GB NVMe Hot Plug Boot Optimized Storage Device- P78279-B21 - RAID levelsPreconfigured hardware RAID 1 - Form factorPCIe half-height, half-length (HHHL) card. HU4A6A50C4U HPE DL360 Gen12 Support	P0310307	\$475,759	Grand Island	Renewal of services
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Snap-On Industrial	ADAS Certification Kit - Torque Cert Kit Post Secondary - NC3 Electrical Introduction Certification Kit - NC3 Batt, Start, Chrg Certification Kit - NC3 525F Meter Certification Kit - NC3 Surface & Wire Soldering Kit - NC3 Hand Tool Identification Kit - NC3 TPMS5 Certification Kit - NC3 604 Hybrid Meter Certification Kit - NC3 Procut Certification Kit - NC3 Apollo Certification Kit	P0310461	\$558,400	Hastings	Gosper Bldg
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	Fees for Subscription Licensed Software Term: From 07/01/2026 to 06/30/2027	P0310731	\$1,011,400	Grand Island	Renewal of services