

BOARD REPORT
APR 2026 - PURCHASES \$10,000 - \$30,000

| Account Number | Area | Vendor | Item | Purchase Orders # | PO Total | Campus/Center | Comments |
|-----------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|---------------------|----------|
| 28-4-76300-5284 G-25-670 | REVENUE BOND PROJECTS G - Dorm Planning | Olsson Associates Inc | Olsson will provide a topographical survey for the Grand Island dorm. Cost is lump sum work | P0308201 | \$10,000 | Grand Island Campus | |
| 31-8-63399-5284 | ADMIN SERVICES | Stamats Communications Inc. | Website Redesign & Hosting, 25 - 26 | P0308371 | \$10,500 | College Wide | |
| 05-8-14554-5218 | PERKINS | Spectrum Reach, LLC | Perkins Grant targeted ad campaign | P0308152 | \$11,499 | Grand Island Campus | |
| 28-3-76300-5284 C-26-695 | REVENUE BOND PROJECTS C - Cafeteria Steamer | Protex Central Inc | Columbus Campus: Briva Access Control System with Replacement Wireless Dorm Room locks - SaaS fees (1st yr price). Software Management Annual Fee. Period covered is Jan 1 - Dec 31, 2026 | P0308706 | \$12,480 | Columbus Campus | |
| 00-8-12074-5284 | ADMIN SERVICES | Chartwells Dining Services | February Subsidy X031230526 | P0308288 | \$13,050 | Grand Island Campus | |
| 31-8-64608-5284 | ADMIN SERVICES | Kansas-Nebraska Educational Consortium | ServiceNow Checklist Pro 1 \$16,500.00 \$16,500.00 | P0308481 | \$16,500 | Grand Island Campus | |
| 31-8-64608-5284 | ADMIN SERVICES | Euna Solutions, Inc. | Grant Seeker AF-SW-1 1 Grant Seeker Expense Transaction Integration (Weekly) AF-SW-17 1 5/13/2026 5/12/2027 | P0308153 | \$17,820 | Grand Island 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. Additionally, this role is critical in managing incident responses, both technically and as a leader... | P0308206 | \$22,820 | Grand Island Campus | |
| 31-8-61620-5535 | COMPUTER SALES-EQUIPM & FURN/UNDER \$10,000 | HP Inc. | 19 replacement laptops for 25-26 year - Configurable HP EliteBook 8 G1i 16 IDS KIT ID: 54212162 Reference Model: 54212162 Configuration: 55362577 | P0308475 | \$23,014 | Grand Island Campus | |
| 80-3-76500-5284 C-26-683 | CAPITAL PROJECTS C Paint & Carpet Admin | Wilkins Architecture Design Planning | Wilkins will provide bidding documents and construction administration for the administration building upgrade on the Columbus campus. This will include interior finish updates, branding graphics and office furniture systems. This project will be billed hourly not to exceed \$25,000 | P0308676 | \$25,000 | Columbus Campus | |
| 80-1-76500-5341 K-26-704 | CAPITAL PROJECTS K - Rplc Security Cameras | Inteconnex LLC | IL-NVRS-G5-8x4T-S-6478 NVR A6 Standard - Windows Server 2022 - 24TB | P0308599 | \$26,042 | Lexington Center | |

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| 80-8-76500-5341 A-26-026 | CAPITAL PROJECTS A - Security Cam Repair | Inteconnex LLC | ACC7 Enterprise camera channel w/ Smart Plan; 1Yr. NVR A6 Standard - 24TB, Win IoT 2022 Server STD, 1x Intel 4510 2.4GHz 12-core Processor, 32GB (2x 16GB) RDIMM 5600MT/s, 5 Year ProSupport NBD Onsite with KYHD, etc. | P0308215 | \$31,996 | Kearney Center | |
| 28-2-76300-5284 H-26-692 | REVENUE BOND PROJECTS H - Hall W Entrnc Stairs/Sign | Wilkins Architecture Design Planning | Wilkins will provide bidding documents and construction administration for the replacement of the Hall student center entrance plaza and monument sign. | P0308741 | \$35,000 | Hastings Campus | |
| 31-3-63100-5532 | MOTOR POOL | Anderson Ford of Lincoln LLC | Bid Code F4B - 2026 Ford Explorer SUV - 4 x 4 - 2.3 L Eco Boost; Trim Level: Active; Exterior color - standard white | P0308437 | \$37,611 | Columbus Campus | |
| 31-8-55309-5399 | CAFETERIA | Chartwells Dining Services | Student board Billing/Feb 2026 | P0308479 | \$46,480 | Columbus Campus | |
| 00-8-12074-5284 | INSTRUCTION/GENERAL | Allied Universal Security Services | Security Services 18216309 | P0308299 | \$82,412 | College Wide | |
| 31-2-63348-5284 | FARMLAND | S & P Irrigation, LLC | Replacement of West Pivot on the Central Community College Hastings Campus Farm ground. Drive unit:6, Machine length 1220.34ft. Please see quote for specific Machine Configuration Detail on Center pivots, control panels, spans, options and other misc items. Sales Terms 10% down, 80% delivery and remaining balance due upon completion. (Less \$3002.00 Trade In) | P0308539 | \$105,304 | Hastings Campus | |
| 31-8-64608-5284 | IT SERVICES | Sirius Computer Solutions | EA3-M Cisco EA 3.0 BUNDLE E-Delivery; discounts (29483.25) E3-N-AIR Cisco DNA Wireless E-Delivery; E3N-AIRWLAN-E CISCO Wireless CISCO DNA EA Essential E-DEL (2 \$35.84 \$71.67) NETWORKING SOFTWARE SUBSCRIPTION - ALLOWANCE 1 (\$6.12) (\$6.12) E3N-AIR-S Cisco Support for EA DNA Wireless E-Delivery; E3N-AIRWLAN-A Cisco Wireless CISCO DNA EA Advantage E-Delivery (482 \$88.03 \$42,431.42) | P0308742 | \$115,870 | College Wide | |