

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-3-15001-5540	CTR FOR TRNG & DEVELOPMENT	Industrial Systems Supply Inc	Quote #1059996 attached for Smooth CAM AI Software M & T & MT Pkg	P0306487	\$11,400	Columbus Campus	
80-4-76500-5532 G-25-653	CAPITAL PROJECTS TAG-G - Welding Bldg ARPA Funds	Matheson Tri-Gas Inc	Hypertherm Powermax 105 Sync system, With 75deg hand torch and 180deg full-length machine torch. 200-600V/3PH	P0306119	\$13,690	Grand Island Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	September Subsidy payment	P0306127	\$14,073	Grand Island Campus	
31-3-15001-5284	CTR FOR TRNG & DEVELOPMENT	Electrical Contracting Solutions LLC	Increased feeder size and source location due to an increased machine amperage from what was originally quoted for the new machines in the North ED Building, Columbus Campus	P0306273	\$14,377	Columbus Campus	Mechtronics equipment installation upgrade
31-8-63667-5341	IDEAL PARTS	DISTAR Industries, LLC	SS Trainer Tank Instrumentation Board Set - Quote 20467	P0306488	\$15,750	Columbus Campus	
80-3-76500-5284 C-26-685	CAPITAL PROJECTS C - HVAC/Ceiling/Lights - PE	Wilkins Architecture Design Planning	Wilkins was providing documents to replace the HVAC and remodel the restrooms in the PEC building when we were instructed to change the scoop of the project. This will close the first invoice which is attached.	P0306393	\$16,200	Columbus Campus	
80-3-76500-5284 C-26-005	CAPITAL PROJECT C - Concrete Replacement	B-D Construction Inc	Prep and install concrete drive behind the shop. Approximately 2,400 square feet. 3500 PSI. 6 inches thick, Fiber mesh mix.	P0306155	\$17,850	Columbus Campus	
00-1-12004-5535	MECHATRONICS	Mid West 3D Solutions LLC	Festo TP1311-Sensors for object detention equipment set	P0306426	\$22,000	Kearney Center	
00-8-46236-5284	ENTREPRENEURSHIP	Valley County Economic Development	2025 Business Coach Contract Payment	P0305995	\$25,000	Grand Island Campus	

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31-4-63100-5532	MOTOR POOL	Gene Steffy Chrysler, Inc	2026 Chrysler Pacifica AWD, Select trim level, Caprice Leatherette bucket seats, Automatic transmission, 3.6L V6 24V VVT Engine, 18" x 7.5" painted aluminum wheels, 245-60R18 BSW All-Season Self-Sealing tires Contract number 16219 OC	P0306403	\$44,661	Grand Island Campus	State of NE contract pricing
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Rental/Lease agreement for the Motor Grader Model 120-01GC (Serial #W9800329) November 2025 - November 2026	P0306271	\$47,329	Hastings Campus	
05-8-52608-5532	STATE CTE LB814	Echo Electric Supply	Greenlee Bender & Hydraulic Pump with Mobile Bending Table	P0306052	\$53,725	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment Co., Inc.	Wheel Loader 524 P Lease (Serial #1DW524PAAPLX20748) For HEOT Program. Backhoe Loader 310P Lease (Serial #1T0310PACPF05222) for HEOT Program. September, 2025 - September 2026.	P0306395	\$57,722	Hastings Campus	
80-3-76500-5284 C-25-652	CAPITAL PROJECTS C - PE Roof Replc North, East	Dynasty Roofing Co	Labor and material to complete the Physical Education Center roof project on the Columbus campus. PROJECT C-25-652	P0306073	\$71,477	Columbus Campus	
80-8-76500-5535 A-26-714	CAPITAL PROJECTS A - Holdrege Furniture	Eakes Office Solutions	T2 - Parallon flip & nest Rectangular Table; 72"w x 24"d x 29"h; Table Top: Plastic Laminate - Crisp Linen; Edge: 2mm Edge, Crisp Linen; Base: Flip & Nest on Casters suitable for multi-surface flooring, Silver; Provide Qty 20 vertical wire managers to attach to leg closest to outlet; daisy chain power from outlets; Daisy Chain Power Kit: 2 power/dual USB A/2 Data; 1 power unit per table, 20Amp 3 prong plug; provide hardware to daisy chain power at each row; secure wires w/ mounting clips	P0306396	\$74,971	Holdrege Center	
05-8-14554-5532	ADMIN SERVICES	Avkin, Inc.	Avbirth Avcare+ Service Agreement - Avbirth® - Mid Tone	P0306080	\$75,000	Grand Island Campus	Perkins Funding
00-8-61619-5291	DUES/INSTIT. MEMBERSHIP	Nebraska Community College Association	2026 Nebraska Community College Association Membership Dues	P0306251	\$77,041	Grand Island Campus	
05-8-14554-5532	ADMIN SERVICES	Snap-On Industrial	UPDZEUSPLUSCERTKIT - QTY 2 Upgrade to Zeus+ Certification Kits.	P0306081	\$78,898	Hastings Campus	Perkins Funding
00-8-61619-5284	COLLEGE PRESIDENT	Edgerton Explorit Center	Region 6 One Nebraska: Edgerton Explorit Center Trades Science Program	P0306192	\$100,000	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	September Security 17623254	P0306086	\$103,006	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	SEPTEMBER 2025 STUDENT RESIDENCE HALL MEAL PLAN BILLING	P0306016	\$114,111	Hastings Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	Billing Period: 10/26/2025 - 10/25/2026; Custom Script Enhancement(s) and/or Development MS-Operate Operate Managed Services MS-ADD-ESCB-10 Elective Service Change Requests	P0306040	\$142,000	Grand Island Campus	
05-8-14554-5535	ADMIN SERVICES	American 3B Scientific	Atlas ALS Simulator, Atlas Junior ALS Simulator, light skin - Atlas baby, light skin REALITI Plus w/premium screen & hardware kit/full license - Atlas manikin w/female chest plate, light	P0306121	\$142,968	Grand Island Campus	Perkins Funding
80-4-76500-5532 G-25-653 05-8-52626-5532	CAPITAL PROJECTS G - Welding Bldg ARPA Funds	Fronius USA, LLC	Fronius CWC-S Collaborative Welding System - CWC-S TPS 400i Push Pull CMT Cobot Welding Base Unit, Fanuc CRX-10iA, Welding table, Welding equipment Fronius Push Pull CMT TPS 400i; includes **Matching transformer 25kVA 480VAC IP33 In:440-480VAC Out:400VAC 35a	P0306325	\$148,633	Grand Island Campus	Capital Funds & Revision Action Grant
80-3-76500-5284 C-26-685	CAPITAL PROJECTS C - HVAC/Ceiling/Lights - PE	Wilkins Architecture Design Planning	Wilkins ADP will provide all labor to design a new addition and remodel of the PEC building on the Columbus campus. Cost would be percent of project and is estimated at \$5 million and percentage will be 7%	P0306392	\$350,000	Columbus Campus	
80-4-76500-5532 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA Funds	Fronius USA, LLC	PER QUOTE 123762: iWave 400i AC/DC/MV/inc TIG AC/DC Power Sources; Item Code 4,075,251,830; Includes Welding Package Standard (4, 066,012)	P0306179	\$733,397	Grand Island Campus	
80-2-76500-5284 H-26-696	CAPITAL PROJECTS H Phelps Remodel	Scheele-Kayton Construction, LLC	Labor and material to complete the Phelps remodel on the Hastings campus. This includes but not limited to demolition of existing mechanical an electrical equipment. New metal stud walls, drywall, carpet, tile, ceilings, casework, doors and window. PROJECT H-26-696	P0306193	\$1,350,000	Hastings Campus	