

to 50,000.00

Open and Closed Contracts

From 07/01/80 to 05/31/20

Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
065-006	DEPT OF ADM SERVICES	O4	2616	09/02/03	07/19/04	10	QWEST, TELEPHONE SERVICE-HIGH	WSC-Mntnc on switches/firewall		
065-006	DEPT OF ADM SERVICES	O4	2814	09/10/03	06/29/05	21	QWEST, TELEPHONE SERVICE-HIGH	Video		
065-006	DEPT OF ADM SERVICES	O4	2820	09/10/03	08/31/05	23	QWEST, PHOENIX AZ	WSC Centrex		
065-006	DEPT OF ADM SERVICES	O4	2849	09/10/03	12/01/06	39	QWEST, PHOENIX AZ	Chadron Centrex		
065-006	DEPT OF ADM SERVICES	O4	3805	11/20/03	11/19/04	12	BEST SOURCE	Tecumseh PBX maintenance		
065-006	DEPT OF ADM SERVICES	O4	9492	11/17/04	07/31/05	8	BWTELCOM	DSL Svc 522 Chief St Benkelman	599.40	
065-006	DEPT OF ADM SERVICES	O4	9493	11/17/04	08/30/05	9	CONSOLIDATED TELCO INC	DSL Victoria Sprgs State Park	599.40	
065-006	DEPT OF ADM SERVICES	O4	9496	11/17/04	06/30/05	7	GALAXY CABLEVISION	DSL Saline Co Atty Wilber	719.40	
065-006	DEPT OF ADM SERVICES	O4	9490	11/17/04	11/17/04		COX BUSINESS SERVICES	DSL Svc HHS 5155 So 36th Omaha	1,308.00	
065-006	DEPT OF ADM SERVICES	O4	9494	11/17/04	12/31/04	1	ATC COMMUNICATIONS	DSL North Platte Hatchery	1,378.80	
065-006	DEPT OF ADM SERVICES	O4	9489	11/17/04	10/23/05	11	MOBIUS COMMUNICATIONS	DSL Svc Enviro Quality Chadron	1,439.64	
065-006	DEPT OF ADM SERVICES	O4	9491	11/17/04	10/31/06	23	HAMILTON TELECOMMUNICATIONS	DSL Svc NE State Patrol Aurora	1,558.80	
065-006	DEPT OF ADM SERVICES	O4	6074	01/30/04	03/01/04	2	ALLTEL, PAYMENTS	LCC-Nortel option #11c-Mntnc	2,109.00	
065-006	DEPT OF ADM SERVICES	O4	9497	11/17/04	01/31/07	26	FRONTIER A CITIZENS COMM CO	DSI Svc Head Start Kearney	2,520.00	
065-006	DEPT OF ADM SERVICES	O4	1458	07/30/03	05/05/04	10	ALLTEL, PAYMENTS	Maintenance-PBX	3,246.00	
065-006	DEPT OF ADM SERVICES	O4	6721	05/06/04	05/05/05	12	ALLTEL, PAYMENTS	Platte River State Park	3,402.00	
065-006	DEPT OF ADM SERVICES	O4	1442	07/30/03	03/01/04	8	ALLTEL, PAYMENTS	Maintenance - Omaha Roads	3,411.00	
065-006	DEPT OF ADM SERVICES	O4	9481	11/17/04	03/22/06	16	MICROLNK	Bandwith Roads Greenwood	4,558.80	
065-006	DEPT OF ADM SERVICES	O4	6724	04/09/04	04/30/05	12	ALLTEL, PAYMENTS	Omaha Department of Roads	4,704.00	
065-006	DEPT OF ADM SERVICES	O4	2819	09/10/03	11/05/05	26	FRONTIER A CITIZENS COMM CO	Intrxchg T1s	4,995.00	
065-006	DEPT OF ADM SERVICES	O4	2330	08/26/03	01/31/04	5	ALLTEL COMMUNICATIONS, LINCOLN	TLIS	5,000.00	
065-006	DEPT OF ADM SERVICES	OC	11183	12/01/04	12/31/07	36	PYRAMID COMMUNICAITONS	Two Way Radio Contract	5,000.00	
065-006	DEPT OF ADM SERVICES	O4	2428	08/28/03	06/06/04	10	SPRINT, CITY OF INDUSTRY CA	Macy	5,250.00	
065-006	DEPT OF ADM SERVICES	O4	2515	08/29/03	10/31/03	2	QWEST, TELEPHONE SERVICE-HIGH	OC3	5,400.00	
065-006	DEPT OF ADM SERVICES	O4	547	06/01/01	08/30/03	26	SHRED ALL, OMAHA	On-Site Document Shredding	5,500.00	
065-006	DEPT OF ADM SERVICES	O4	2508	08/29/03	06/06/04	10	SPRINT, CITY OF INDUSTRY CA	Dakota City	5,500.00	
065-006	DEPT OF ADM SERVICES	O4	2513	08/29/03	02/27/04	6	FRONTIER COMMUNICATIONS OF NEB	OC3	5,649.00	
065-006	DEPT OF ADM SERVICES	O4	9499	11/17/04	09/30/05	10	ALLTEL, PAYMENTS	DSL Svc Dep of Roads	5,821.20	
065-006	DEPT OF ADM SERVICES	O4	1452	07/30/03	06/08/04	11	ALLTEL, PAYMENTS	Maintenance-NT Meridan PBX	6,072.00	

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065-006	DEPT OF ADM SERVICES	O4	6722	06/09/04	06/08/05	12	ALLTEL, PAYMENTS	Omaha Vets Home	6,072.00	
065-006	DEPT OF ADM SERVICES	O4	2838	09/10/03	04/06/05	19	QWEST, TELEPHONE SERVICE-HIGH	Scottsbluff Project	6,786.70	
065-006	DEPT OF ADM SERVICES	O4	9495	11/17/04	06/30/07	31	TIME WARNER CABLE, OMAHA	DSL Svc Butler Co Courthouse	6,836.40	
065-006	DEPT OF ADM SERVICES	O4	1636	08/06/03	12/31/03	4	ALLTEL, PAYMENTS	original contract for 12 months	6,904.00	
065-006	DEPT OF ADM SERVICES	O4	1445	07/30/03	03/24/04	8	ALLTEL, PAYMENTS	Maintenance-LCC Nortel	8,436.00	
065-006	DEPT OF ADM SERVICES	O4	2818	09/10/03	08/26/05	23	FRONTIER A CITIZENS COMM CO	DS1-Columbus	8,880.00	
065-006	DEPT OF ADM SERVICES	O4	7326	06/17/04	05/31/05	11	ALLTEL, PAYMENTS	Mahoney NT Meridian PBX Plan 2	9,255.00	
065-006	DEPT OF ADM SERVICES	O4	9857	11/01/04	06/30/05	7	SAGEWORKS INC	Prelim Data Analysis Report	9,625.00	
065-006	DEPT OF ADM SERVICES	O4	9534	11/24/04	07/31/06	20	LEADER TECHNOLOGIES INC	consulting svc teleconferencin	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11184	12/01/04	12/31/07	36	TALLEY COMMUNICATIONS CORP - P	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11185	12/01/04	12/31/07	36	AEROFLEX TEST SOLUTIONS	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11186	12/01/04	12/31/07	36	TELEX COMMUNICATIONS INC - LIN	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11187	12/01/04	12/31/07	36	EF JOHNSON INC	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11188	12/01/04	12/31/07	36	MIDLAND RADIO CORPORATION	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11189	12/01/04	12/31/07	36	ICOM AMERICA INC	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11190	12/01/04	12/31/07	36	DANIELS ELECTRONICS LTD	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11191	12/01/04	12/31/07	36	VERTEX STANDARD USA INC	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11192	12/01/04	12/31/07	36	INFINIMODE SYSTEMS INC	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11193	12/01/04	12/31/07	36	RAYTHEON JPS COMMUNICATIONS	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11194	12/01/04	12/31/07	36	EMR CORPORATION	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11195	12/01/04	12/31/07	36	SYTECH CORPORATION	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	OC	11196	12/01/04	12/31/07	36	COMMUNICATIONS SERVICE COMPANY	Two Way Radio Contract	10,000.00	
065-006	DEPT OF ADM SERVICES	O4	2416	08/28/03	04/17/04	8	QWEST, LOUISVILLE KY	CSC Internet	10,803.60	
065-006	DEPT OF ADM SERVICES	O4	2612	09/02/03	06/29/05	21	QWEST, PHOENIX AZ	ISDN	11,260.80	
065-006	DEPT OF ADM SERVICES	O4	1651	08/06/03	02/13/04	6	ALLTEL, PAYMENTS	Hastings Regional Center Maint	13,966.00	
065-006	DEPT OF ADM SERVICES	O4	1449	07/30/03	06/29/04	11	ALLTEL, PAYMENTS	Maintenance-4201 S 14th St	15,474.00	
065-006	DEPT OF ADM SERVICES	O4	8192	07/01/04	06/30/05	11	ALLTEL, PAYMENTS	Nortel Opt 51C-State Pen.	15,864.00	
065-006	DEPT OF ADM SERVICES	O4	6066	01/29/04	12/13/04	11	ALLTEL, PAYMENTS	Hastings Regional Center Maint	19,371.00	
065-006	DEPT OF ADM SERVICES	O4	1652	08/06/03	03/05/04	7	ALLTEL, PAYMENTS	BSDC Maintenance	19,560.00	
065-006	DEPT OF ADM SERVICES	O4	2510	08/29/03	01/29/07	41	SPRINT, KANSAS CITY MO	Dakota City T1	19,950.00	
065-006	DEPT OF ADM SERVICES	O4	9825	01/04/05	12/13/05	11	ALLTEL, PAYMENTS	Hastings Regional Center Maint	20,004.00	
065-006	DEPT OF ADM SERVICES	O4	2815	09/10/03	11/16/04	14	QWEST - FRAME RELAY PAYMENTS	WSC-ATM	23,324.40	

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
065-006	DEPT OF ADM SERVICES	O4	2841	09/10/03	11/07/05	26	ALLTEL COMMUNICATIONS, LINCOLN	fiber/NETV-Cap-NSOB	25,000.00	
065-006	DEPT OF ADM SERVICES	O4	6723	04/09/04	03/01/06	23	ALLTEL, PAYMENTS	Lincoln Correctional Center	26,088.00	
065-006	DEPT OF ADM SERVICES	O4	2611	09/02/03	05/05/05	20	QWEST, TELEPHONE SERVICE-HIGH	WSC Video Data Service	28,983.06	
065-006	DEPT OF ADM SERVICES	O4	11696	05/09/06			BELL MEDICAL INC	CPR equipment maintenance	30,000.00	
065-006	DEPT OF ADM SERVICES	O4	2824	09/10/03	10/17/05	25	QWEST, TELEPHONE SERVICE-HIGH	Scottsbluff Project	30,004.00	
065-006	DEPT OF ADM SERVICES	O4	9256	11/01/04	10/31/05	11	INTERACT INC	Voice Processing Services	31,000.00	
065-006	DEPT OF ADM SERVICES	O4	9498	11/17/04	07/01/05	8	ALLTEL, PAYMENTS	Maint Lincoln Regional Center	32,262.00	
065-006	DEPT OF ADM SERVICES	O4	1456	07/30/03	06/29/04	11	ALLTEL, PAYMENTS	Maintenance-Mortel SL1 PBX	32,664.00	
065-006	DEPT OF ADM SERVICES	O4	2686	09/04/03	04/28/05	19	QWEST - FRAME RELAY PAYMENTS	ATM Frame Relay	33,971.00	
065-006	DEPT OF ADM SERVICES	O4	2817	09/10/03	08/11/05	23	ALLTEL COMMUNICATIONS, LINCOLN	PRI-Omaha	39,288.00	
065-006	DEPT OF ADM SERVICES	O4	2831	09/10/03	10/17/05	25	SPRINT, KANSAS CITY MO	Scottsbluff Project	43,067.70	
065-006	DEPT OF ADM SERVICES	O4	2821	09/10/03	11/16/04	14	QWEST - FRAME RELAY PAYMENTS	Scottsbluff project	45,900.00	
065-006	DEPT OF ADM SERVICES	O4	1650	08/11/04	10/31/04	2	INTERACT INC	Voce Processing Services	46,000.00	
065-006	DEPT OF ADM SERVICES	O4	7183	06/04/04	05/08/05	11	BLACK BOX NETWORK SERVICES, LI	on-site wiring contractor	46,800.00	
065-006	DEPT OF ADM SERVICES	O4	2826	09/10/03	11/16/04	14	QWEST - FRAME RELAY PAYMENTS	Scottsbluff Project	48,960.00	
065-006	DEPT OF ADM SERVICES	O4	6681	11/16/04	10/31/07	35	CHARTER COMMUNICATIONS, KEARNE	8356-15-004-0109957	49,984.20	
065-006	DEPT OF ADM SERVICES	O4	2813	09/10/03	05/31/05	20	ALLTEL COMMUNICATIONS, LINCOLN	PSC Dorm service	50,000.00	
065-006	DEPT OF ADM SERVICES	O4	2873	09/10/03	01/30/04	4	A T & T, ORLANDO	SDN/SBA	50,000.00	
065-006	DEPT OF ADM SERVICES						Total Number of Division Contracts	79	Division Total	1,148,086.30
065	DEPT OF ADM SERVICES						TOTAL NUMBER OF AGENCY CONTRACTS	79	AGENCY TOTAL	1,148,086.30
							TOTAL NUMBER OF CONTRACTS	79	STATE TOTAL	1,148,086.30