

1.00 to 50,000.00

Open 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)
012-000	STATE TREASURER	O4	4070	11/13/03	12/01/06	37	IOS CAPITAL	TM Front Office Printer	2,799.00	
012	STATE TREASURER							Total Number of Division Contracts	1 Division Total	2,799.00
								TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	2,799.00
013-004	DEPT OF EDUCATION	O4	5464	12/09/03	11/10/06	35	TOWNSEND, BETH	interpreter svcs	1,995.00	
013-004								Total Number of Division Contracts	1 Division Total	1,995.00
013-016	DEPT OF EDUCATION	O4	11295	04/07/05	09/30/06	17	BRIDGEPORT PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11299	04/07/05	09/30/06	17	EDU - BUFFALO CO SCH DIST 007	serve as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11310	04/08/05	09/30/06	17	LINCOLN PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11311	04/08/05	09/30/06	17	EDU - MCPHERSON CO SCH DIST 09	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11312	04/08/05	09/30/06	17	MITCHELL PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11313	04/08/05	09/30/06	17	NIORARA PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11316	04/08/05	09/30/06	17	OMAHA PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11317	04/08/05	09/30/06	17	WESTSIDE COMMUNITY SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11321	04/08/05	09/30/06	17	EDU - DAWSON CO SCH DIST 004	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11322	04/11/05	09/30/06	17	PAPILLION LA VISTA PUBLIC	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11323	04/11/05	09/30/06	17	WAUSA PUBLIC SCHOOL DISTRICT	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11324	04/11/05	09/30/06	17	NORTH PLATTE PUBLIC SCHOOLS	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11325	04/11/05	09/30/06	17	EDU - LANCASTER CO SCH DIST 14	srv as pilot district for	7,500.00	
013-016	DEPT OF EDUCATION	O4	11326	04/11/05	09/30/06	17	EDU - BUTLER CO SCH DIST 056	srv as pilot district for	7,500.00	
013-016								Total Number of Division Contracts	14 Division Total	105,000.00
013	DEPT OF EDUCATION							TOTAL NUMBER OF AGENCY CONTRACTS	15 AGENCY TOTAL	106,995.00
014-000	PUBLIC SERVICE COMM	O4	3206	09/15/03	12/31/2099 ****		HARDING, SCHULTZ & DOWNS	LEGAL SERVICES EXPENSE	6,000.00	
014-000	PUBLIC SERVICE COMM	O4	3216	09/15/03	12/31/2099 ****		GDS ASSOCIATES INC	OTHER CONTRACTUAL SERVICE	7,200.00	
014-000	PUBLIC SERVICE COMM	O4	3208	09/15/03	12/31/2099 ****		HARDING, SCHULTZ & DOWNS	LEGAL SERVICES EXPENSE	11,400.00	
014-000								Total Number of Division Contracts	3 Division Total	24,600.00
014-001	PUBLIC SERVICE COMM	O4	5216	11/17/03	12/31/2099 ****		HARDING SCHULTZ & DOWNS	LEGAL SERVICES EXPENSE	5,496.00	
014-001	PUBLIC SERVICE COMM	O4	5217	11/17/03	12/31/2099 ****		HARDING SCHULTZ & DOWNS	LEGAL SERVICES EXPENSE	11,400.00	
014-001								Total Number of Division Contracts	2 Division Total	16,896.00
014	PUBLIC SERVICE COMM							TOTAL NUMBER OF AGENCY CONTRACTS	5 AGENCY TOTAL	41,496.00
016-000	DEPT OF REVENUE	O4	2290	10/24/87	10/31/08	252	FIRST DATA GOVERNMENT SOLUTION	phone transactions	2.85	

1.00 to 50,000.00

Open 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)
016-000							Total Number of Division Contracts	1 Division Total	2.85	
016-001	DEPT OF REVENUE	O4	11738	08/01/06	09/01/06	1	EDEN LAWN CARE CO	Lawn Care Services	800.00	
016-001							Total Number of Division Contracts	1 Division Total	800.00	
016	DEPT OF REVENUE						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	802.85	
018-006	DEPT OF AGRICULTURE	O4	3520	07/01/03	06/30/13	119	LOWER NIOBRARA NRD	Dept. of Ag/Plant Industry	16,058.00	
018-006	DEPT OF AGRICULTURE	O4	3524	07/01/03	06/30/13	119	MIDDLE REPUBLICAN NRD	Dept of Ag/Plant Industry	23,662.80	
018-006	DEPT OF AGRICULTURE	O4	3523	07/01/03	06/30/13	119	LOWER REPUBLICAN NRD	Dept. of Ag/Plant Industry	33,690.80	
018-006	DEPT OF AGRICULTURE	O4	3529	07/01/03	06/30/13	119	TWIN PLATTE NRD	Dept. of Ag/Plant Industry	47,310.80	
018-006							Total Number of Division Contracts	4 Division Total	120,722.40	
018	DEPT OF AGRICULTURE						TOTAL NUMBER OF AGENCY CONTRACTS	4 AGENCY TOTAL	120,722.40	
019-000	DEPT OF BANKING	O4	5342	11/25/03	06/30/08	55	CONFERENCE OF STATE BANK SUPER	Dept. accreditation	10,000.00	
019-000							Total Number of Division Contracts	1 Division Total	10,000.00	
019	DEPT OF BANKING						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	10,000.00	
020-480	HHS SYSTEM - REG & LIC	O4	11736	08/01/06	09/01/06	1	EDEN LAWN CARE CO	LAWN CARE SERVICES	800.00	
020-480							Total Number of Division Contracts	1 Division Total	800.00	
020-500	HHS SYSTEM - REG & LIC	O4	11423	04/19/05	09/01/07	29	WEST CENTRAL DISTRICT HEALTH D	Volunteer Dental Program 04-05	37,500.00	
020-500							Total Number of Division Contracts	1 Division Total	37,500.00	
020-520	HHS SYSTEM - REG & LIC	O4	10488	03/15/05	02/15/07	23	DOT COM	ECommerce requests	2,500.00	
020-520							Total Number of Division Contracts	1 Division Total	2,500.00	
020	HHS SYSTEM - REG & LIC						TOTAL NUMBER OF AGENCY CONTRACTS	3 AGENCY TOTAL	40,800.00	
022-000	DEPT OF INSURANCE	O4	9906	01/07/05	12/31/10	71	FIRST NATIONAL BANK OF OMAHA	JAVED CUSTODIAL ACCOUNT	10,000.00	
022-000	DEPT OF INSURANCE	O4	6300	09/29/00	12/31/07	87	IRON MOUNTAIN RECORDS MGMT, DA	RECORDS STORAGE	27,000.00	
022-000							Total Number of Division Contracts	2 Division Total	37,000.00	
022	DEPT OF INSURANCE						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	37,000.00	
023-001	DEPARTMENT OF LABOR	O4	9316	10/26/04	10/30/09	60	OKEEFE ELEVATOR COMPANY, INC	10-04 to 10-31-05	9,288.00	
023-001	DEPARTMENT OF LABOR	O4	3416	09/25/03	09/30/06	36	JOHN HENRYS PLUMBING COMPANY	Plumbing @ Admin	14,000.00	
023-001	DEPARTMENT OF LABOR	O4	9659	01/11/05	01/11/07	24	DELL MARKETING - PURCHASE ORDE	Poweredge 2500 2-Year Extended	1,504.00	
023-001	DEPARTMENT OF LABOR	O4	6093	02/03/04	12/31/06	34	LIEN TERMITE & PEST CONTROL	Pest control @ Omaha ES	1,584.00	
023-001	DEPARTMENT OF LABOR	O4	9602	12/06/04	12/30/06	24	CDW GOVERNMENT - PURCHASE ORDE	BrightStor ARCserve Renewal	3,503.00	
023-001	DEPARTMENT OF LABOR	O4	5806	01/14/04	12/31/06	35	OFFICE INSTALLATION	Panel/workstation assemble	15,000.00	

1.00 to 50,000.00

Open 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)
							SPECIALIST			
023-001	DEPARTMENT OF LABOR	O4	7226	06/09/04	06/30/07	36	ULTIMATE VISION	Pacific Institute training	16,586.56	
023-001	DEPARTMENT OF LABOR	O4	9276	10/22/04	05/31/09	55	XEROX CORPORATION, LINCOLN-PO'	Extended maintenance coverage	18,000.00	
023-001	DEPARTMENT OF LABOR	O4	3457	09/29/03	08/31/10	83	SURROUNDINGS, LLC	REP & MAINT-REAL PROPERT	24,000.00	
023-001	DEPARTMENT OF LABOR	O4	7743	07/20/04	08/31/07	37	CLARKE, KRISTY	Pacific Institute Facilitation	24,000.00	
023-001	DEPARTMENT OF LABOR	O4	8134	08/05/04	08/31/07	36	KALIN, KAREN	Pacific Institute Training	24,000.00	
023-001	DEPARTMENT OF LABOR	O4	9930	01/11/05	12/31/06	23	VONRENTZALL VAN & STORAGE	Moving services across the	24,000.00	
023-001	DEPARTMENT OF LABOR	O4	7229	06/09/04	06/01/07	36	THOMSON WEST - PURCHASE ORDERS	All State Cases	29,290.44	
023-001							Total Number of Division Contracts	13 Division Total	204,756.00	
023	DEPARTMENT OF LABOR						TOTAL NUMBER OF AGENCY CONTRACTS	13 AGENCY TOTAL	204,756.00	
024-002	DEPT OF MOTOR VEHICLES	OC	11094	02/02/05	08/31/06	18	CORPORATE EXPRESS	Renewal Notice Postcards	26,875.99	
024-002	DEPT OF MOTOR VEHICLES	OC	11094	09/10/04	08/31/06	23	CORPORATE EXPRESS	Renewal Notice Postcards	40,313.98	
024-002							Total Number of Division Contracts	2 Division Total	67,189.97	
024	DEPT OF MOTOR VEHICLES						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	67,189.97	
025-050	HHS SYSTEM - SERVICES	O4	10553	11/01/05	12/31/06	13	ADVANCED REHABILITATION SERVIC	Public Speaking Services	2,380.00	
025-050	HHS SYSTEM - SERVICES	O4	11177	07/01/05	06/30/08	35	STERICYCLE, LOUISVILLE KY	hazardous material/waste sv	8,190.00	
025-050							Total Number of Division Contracts	2 Division Total	10,570.00	
025-070	HHS SYSTEM - SERVICES	O4	6458	03/16/04	01/14/09	58	JACKSON SERVICES INC	maintenance uniform shirts	11,151.00	
025-070							Total Number of Division Contracts	1 Division Total	11,151.00	
025-100	HHS SYSTEM - SERVICES	O4	7621	07/14/04	06/30/10	71	TURNER, RUSSELL T	Grant Reviewer	1,150.00	
025-100	HHS SYSTEM - SERVICES	O4	11230	04/06/05	01/31/07	21	VOYNOW, JUDITH	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11231	04/06/05	01/31/07	21	HARDEN, JAMES	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11261	04/07/05	01/31/07	21	ADLER, KENNETH	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11262	04/07/05	01/31/07	21	ECKHART, WALTER	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11339	04/12/05	01/31/07	21	WU, REEN	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11340	04/12/05	01/31/07	21	CLARKE, ROBERT	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	11437	04/21/05	01/31/07	21	KAGAN, ELLIOTT	Grant Reviewer	2,000.00	
025-100	HHS SYSTEM - SERVICES	O4	7516	07/08/04	06/30/10	71	LAZOVICH, DEANN	Grant Reviewer	2,200.00	
025-100	HHS SYSTEM - SERVICES	O4	7514	07/08/04	06/30/10	71	GREELEY, GEORGE H	Grant Reviewer	2,700.00	
025-100	HHS SYSTEM - SERVICES	O4	7081	05/26/04	06/17/07	37	BEATRICE PUBLIC SCHOOLS	DENTAL SERVICES	3,000.00	
025-100	HHS SYSTEM - SERVICES	O4	7083	05/26/04	06/15/07	37	BANCROFT ROSALIE COMM SCHOOLS	DENTAL SERVICES	3,000.00	
025-100	HHS SYSTEM - SERVICES	O4	7515	07/08/04	06/30/10	71	DEFENDI, VITTORIO	Grant Reviewer	3,000.00	
025-100	HHS SYSTEM - SERVICES	O4	8528	08/25/04	06/15/07	34	NEMAHA VALLEY SCHOOLS	Milk vending machine	3,000.00	
025-100	HHS SYSTEM - SERVICES	O4	7884	07/22/04	06/30/10	71	LANDRETH, KENNETH	Grant Reviewer	3,450.00	
025-100	HHS SYSTEM - SERVICES	O4	7564	07/09/04	06/30/10	71	CLINICAL CANCER CENTER	Grant Reviewer	3,800.00	

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
025-100	HHS SYSTEM - SERVICES	O4	7517	07/08/04	06/30/10	71	LEHMAN, JOHN M	Grant Reviewer	4,100.00	
025-100						Total Number of Division Contracts		17 Division Total	43,400.00	
025-110	HHS SYSTEM - SERVICES	O4	8421	08/01/04	06/30/07	34	TERMINIX INTERNATIONAL	PEST ELIMINATION SERVICE	12,690.00	
025-110	HHS SYSTEM - SERVICES	O4	8408	07/19/04	06/30/07	35	MILLER CLEANING	Janitorial Services	49,680.00	
025-110						Total Number of Division Contracts		2 Division Total	62,370.00	
025-140	HHS SYSTEM - SERVICES	O4	2837	07/01/02	06/30/07	59	UNIVERSITY OF NEBRASKA - MEDIC	Medicade App. Processing	2,520.00	
025-140	HHS SYSTEM - SERVICES	O4	7477	07/01/04	06/30/07	35	ACS INC STATE & LOCAL SOLUTIO	Employment First Contract	36,000.00	
025-140	HHS SYSTEM - SERVICES	O4	2833	06/01/01	09/30/08	87	ONE WORLD COMMUNITY HEALTH CEN	Medicaid App Processing	48,000.00	
025-140						Total Number of Division Contracts		3 Division Total	86,520.00	
025-260	HHS SYSTEM - SERVICES	O4	7476	07/01/04	06/30/07	35	ACS INC STATE & LOCAL SOLUTIO	Employment First Contract	36,000.00	
025-260	HHS SYSTEM - SERVICES	O4	2005	10/01/02	06/30/07	56	NEBRASKA MEDIATION CENTER ASSO	Employment First Contract	46,000.00	
025-260						Total Number of Division Contracts		2 Division Total	82,000.00	
025						TOTAL NUMBER OF AGENCY CONTRACTS		27 AGENCY TOTAL	296,011.00	
026-710	HHS SYSTEM - FIN & SPRT	O4	5698	01/02/04	12/01/08	59	BENNETT, STEVEN J	Medicaid podiatry consultation	4,800.00	
026-710	HHS SYSTEM - FIN & SPRT	O4	10583	03/24/05	02/28/07	23	KOPUN, JUDY G	Medicaid Audiology Consult	22,500.00	
026-710	HHS SYSTEM - FIN & SPRT	O4	11467	03/01/05	02/28/07	23	KUSTER, CURTIS G	Dental Consulataion (25%)	25,000.00	
026-710						Total Number of Division Contracts		3 Division Total	52,300.00	
026						TOTAL NUMBER OF AGENCY CONTRACTS		3 AGENCY TOTAL	52,300.00	
027-000	DEPARTMENT OF ROADS	O4	4116	11/14/03	12/31/06	37	ERICKSON SULLIVAN ARCHITECTS	BUILDING CONSTRUCTION SERVICES	1.00	
027-000	DEPARTMENT OF ROADS	O4	4124	11/14/03	12/31/06	37	KIMLEY HORN & ASSOC INC	MISCELLANEOUS SERVICES	1.00	
027-000	DEPARTMENT OF ROADS	O4	4139	11/14/03	12/31/06	37	KTA TATOR INC	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4178	11/14/03	12/31/06	37	SERVICEMASTER, LINCOLN	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4181	11/14/03	12/31/06	37	TERMINIX INTERNATIONAL	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4183	11/14/03	12/31/06	37	GARCIA CHICOINE ENTERPRISES	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4194	11/14/03	12/31/06	37	NEMAHA COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4195	11/14/03	12/31/06	37	PAWNEE COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4196	11/14/03	12/31/06	37	JOHNSON COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4207	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4233	11/14/03	12/31/06	37	SALINE COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4237	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4238	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4239	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	

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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)
027-000	DEPARTMENT OF ROADS	O4	4240	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4242	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4253	11/14/03	12/31/06	37	JARVIS JANITORIAL	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4258	11/14/03	12/31/06	37	LORENS LAWN SERVICE	CONSULTING SERVICES	1.00	
027-000	DEPARTMENT OF ROADS	O4	4259	11/14/03	12/31/06	37	GREEN ACRES LAWN CARE	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4291	11/14/03	12/31/06	37	R L JANITORIAL SERVICES	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4307	11/14/03	12/31/06	37	JEFFERSON COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4308	11/14/03	12/31/06	37	POLK COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4323	11/14/03	12/31/06	37	GARFIELD COUNTY	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4325	11/14/03	12/31/06	37	SHAUL IDA L	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4338	11/14/03	12/31/06	37	GARCIA CHICOINE ENTERPRISES	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4348	11/14/03	12/31/06	37	DAWSON COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4349	11/14/03	12/31/06	37	KEARNEY COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4350	11/14/03	12/31/06	37	DAWSON COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4351	11/14/03	12/31/06	37	KEARNEY COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4356	11/14/03	12/31/06	37	GASTON LAWN & LANDSCAPING	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4357	11/14/03	12/31/06	37	DAWSON COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4358	11/14/03	12/31/06	37	CHASE COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4365	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4378	11/14/03	12/31/06	37	DAWSON CARPET CLEAN	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4381	11/14/03	12/31/06	37	HOLT COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4399	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4404	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4407	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4408	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4409	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4411	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4414	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4416	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4422	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	

1.00 to 50,000.00

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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)
027-000	DEPARTMENT OF ROADS	O4	4438	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4464	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	1.00	
027-000	DEPARTMENT OF ROADS	O4	4466	11/14/03	12/31/06	37	WINNEBAGO TRIBE OF NEBRASKA	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	4471	11/14/03	12/31/06	37	VECTOR GROUP DIVISION OF LINS	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4472	11/14/03	12/31/06	37	TOM SYNNOTT ASSOCIATES	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4473	11/14/03	12/31/06	37	CHOOK INC	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4474	11/14/03	12/31/06	37	PRIORITY TECHNOLOGIES INC	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4476	11/14/03	12/31/06	37	BEILFUSS & ASSOCIATES, INC	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4478	11/14/03	12/31/06	37	CLIENT SERVER, PAYMENTS	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4479	11/14/03	12/31/06	37	RAINIER TECHNOLOGY, INC	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4480	11/14/03	12/31/06	37	NIOBRARA GROUP	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4486	11/14/03	12/31/06	37	NORTHROP GRUMMAN INFORMATION T	DATA PROCESSING SERVICES AND S	1.00	
027-000	DEPARTMENT OF ROADS	O4	4496	11/14/03	12/31/06	37	JOHNSON & ASSOC DO NOT USE!! U	CONSULTING SERVICES	1.00	
027-000	DEPARTMENT OF ROADS	O4	4497	11/14/03	12/31/06	37	DAC SERVICES	CONSULTING SERVICES	1.00	
027-000	DEPARTMENT OF ROADS	O4	4504	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4525	11/14/03	12/31/06	37	LINCOLN CITY OF	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4528	11/14/03	12/31/06	37	KEARNEY CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4532	11/14/03	12/31/06	37	OMAHA PUBLIC POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4542	11/14/03	12/31/06	37	BLAIR CITY OF	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4544	11/14/03	12/31/06	37	SCHUYLER CITY OF	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4634	11/14/03	12/31/06	37	INVESTMENT PROPERTY EXCH INC	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4647	11/14/03	12/31/06	37	LAND COMPANY REAL ESTATE SERV	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4680	11/14/03	12/31/06	37	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4686	11/14/03	12/31/06	37	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4690	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4760	11/14/03	12/31/06	37	ALLIANCE CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4764	11/14/03	12/31/06	37	BUFFALO COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4772	11/14/03	12/31/06	37	BELLEVUE CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4779	11/14/03	12/31/06	37	RALSTON CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4786	11/14/03	12/31/06	37	COLUMBUS CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4797	11/14/03	12/31/06	37	GERING CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4801	11/14/03	12/31/06	37	LEXINGTON CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4803	11/14/03	12/31/06	37	NORTH PLATTE CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4804	11/14/03	12/31/06	37	BLAIR CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4807	11/14/03	12/31/06	37	WAKEFIELD CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4811	11/14/03	12/31/06	37	LINCOLN CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4813	11/14/03	12/31/06	37	OMAHA CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4827	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4828	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4864	11/14/03	12/31/06	37	LINCOLN CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4868	11/14/03	12/31/06	37	FRIEND CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4885	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4886	11/14/03	12/31/06	37	LANCASTER COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4888	11/14/03	12/31/06	37	OTOE COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4889	11/14/03	12/31/06	37	ASHLAND CITY OF	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4900	11/14/03	12/31/06	37	NELSEN RUSSELL	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	4919	11/14/03	12/31/06	37	FEDERAL HIGHWAY ADMIN, WASHING	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	4920	11/14/03	12/31/06	37	ELKHORN CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4941	11/14/03	12/31/06	37	US ASPHALT CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4942	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4946	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4961	11/14/03	12/31/06	37	CHERRY COUNTY TOURISM	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	4962	11/14/03	12/31/06	37	D-K CONTRACTING CORPORATION	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4969	11/14/03	12/31/06	37	DOBSON BROTHERS CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4970	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4974	11/14/03	12/31/06	37	US ASPHALT CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4977	11/14/03	12/31/06	37	TEN POINT CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4978	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4985	11/14/03	12/31/06	37	CHARLES VRANA & SON	CONSTRUCTION SERVICES, HEAVY	1.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4989	11/14/03	12/31/06	37	CONSTRUCTI HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	4990	11/14/03	12/31/06	37	LUXA CONSTRUCTION COMPANY INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4991	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4993	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	4995	11/14/03	12/31/06	37	COMMONWEALTH ELECTRIC - PAYMEN	PUBLIC WORKS AND RELATED SERVI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4997	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5003	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5004	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	5006	11/14/03	12/31/06	37	CHARLES VRANA & SON CONSTRUCTI	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5010	11/14/03	12/31/06	37	CHARLES VRANA & SON CONSTRUCTI	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5012	11/14/03	12/31/06	37	IOWA EROSION CONTROL INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5015	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5021	11/14/03	12/31/06	37	HENNINGSEN CONSTRUCTION, INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5030	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5039	11/14/03	12/31/06	37	KNIGHT ASPHALT, INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5044	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5050	11/14/03	12/31/06	37	DOBSON BROTHERS CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5053	11/14/03	12/31/06	37	AMERICAN CIVIL CONSTRUCTORS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5064	11/14/03	12/31/06	37	NEGUS SONS, INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5066	11/14/03	12/31/06	37	NEGUS SONS, INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5070	11/14/03	12/31/06	37	JAMES CAPE & SONS CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5080	11/14/03	12/31/06	37	WILKE CONTRACTING CORPORATION	CONSTRUCTION SERVICES, HEAVY	1.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	5081	11/14/03	12/31/06	37	ME COLLINS CONTRACTING COMPANY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5087	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5088	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5090	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5093	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5096	11/14/03	12/31/06	37	NEBRASKA HYDRO SEEDING, INC	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	5101	11/14/03	12/31/06	37	DOBSON BROTHERS CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5102	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5123	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5126	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5129	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5130	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5132	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	5139	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5145	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5147	11/14/03	12/31/06	37	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5151	11/14/03	12/31/06	37	CAPITAL CONTRACTORS, INC - PAY	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5156	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5162	11/14/03	12/31/06	37	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5167	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5170	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5180	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5183	11/14/03	12/31/06	37	IOWA EROSION CONTROL INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5195	11/14/03	12/31/06	37	MONARCH OIL INC	CONSTRUCTION SERVICES, HEAVY	1.00	
027-000	DEPARTMENT OF ROADS	O4	5964	01/29/04	01/21/08	48	OLSSON ASSOCIATES, PAYMENTS	BUILDING MAINTENANCE AND REPAI	1.00	
027-000	DEPARTMENT OF ROADS	O4	5985	01/29/04	01/21/08	48	HARTMAN DBA HART CO	ROADSIDE, GROUNDS, RECREATIONA	1.00	

1.00 to 50,000.00

Open 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)
							MORRIS			
027-000	DEPARTMENT OF ROADS	O4	6006	01/29/04	01/21/08	48	CASS COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	6007	01/29/04	01/21/08	48	DAWSON COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	6022	01/29/04	01/21/08	48	FIVE RIVERS RC & D INC	CONSTRUCTION SERVICES, GENERAL	1.00	
027-000	DEPARTMENT OF ROADS	O4	10687	03/31/05	06/17/08	39	CHASE COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10691	03/31/05	06/17/08	39	CHASE COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10692	03/31/05	06/17/08	39	CHASE COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10693	03/31/05	06/17/08	39	DAWSON COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10711	03/31/05	06/17/08	39	WINNEBAGO TRIBE OF NEBRASKA	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10758	03/31/05	06/17/08	39	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	10777	03/31/05	06/17/08	39	LANCASTER COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	10780	03/31/05	06/17/08	39	LANCASTER COUNTY	MISCELLANEOUS PROFESSIONAL SER	1.00	
027-000	DEPARTMENT OF ROADS	O4	10937	03/31/05	03/16/09	48	GREEN ACRES LAWN CARE	ROADSIDE, GROUNDS, RECREATIONA	1.00	
027-000	DEPARTMENT OF ROADS	O4	10986	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	11032	03/31/05	03/16/09	48	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1.00	
027-000	DEPARTMENT OF ROADS	O4	4668	11/14/03	12/31/06	37	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	3.04	
027-000	DEPARTMENT OF ROADS	O4	11021	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	3.80	
027-000	DEPARTMENT OF ROADS	O4	4699	11/14/03	12/31/06	37	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	16.54	
027-000	DEPARTMENT OF ROADS	O4	10643	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	53.06	
027-000	DEPARTMENT OF ROADS	O4	4663	11/14/03	12/31/06	37	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	60.21	
027-000	DEPARTMENT OF ROADS	O4	4759	11/14/03	12/31/06	37	ELKHORN CITY OF	MISCELLANEOUS PROFESSIONAL SER	61.55	
027-000	DEPARTMENT OF ROADS	O4	10694	03/31/05	06/17/08	39	DUNDY COUNTY	ENGINEERING SERVICES, PROFESSI	75.00	
027-000	DEPARTMENT OF ROADS	O4	4376	11/14/03	12/31/06	37	HAYES COUNTY	ENGINEERING SERVICES, PROFESSI	100.00	
027-000	DEPARTMENT OF ROADS	O4	4386	11/14/03	12/31/06	37	KEYA PAHA COUNTY	ENGINEERING SERVICES, PROFESSI	100.00	
027-000	DEPARTMENT OF ROADS	O4	5984	01/29/04	01/21/08	48	DALTON CITY OF	BUILDING MAINTENANCE AND REPAI	100.00	
027-000	DEPARTMENT OF ROADS	O4	10648	03/31/05	06/17/08	39	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	118.23	
027-000	DEPARTMENT OF ROADS	O4	4373	11/14/03	12/31/06	37	GOSPER COUNTY	ENGINEERING SERVICES, PROFESSI	119.00	
027-000	DEPARTMENT OF ROADS	O4	10670	03/31/05	06/17/08	39	MERRICK COUNTY	ENGINEERING SERVICES, PROFESSI	125.00	
027-000	DEPARTMENT OF ROADS	O4	10700	03/31/05	06/17/08	39	HARLAN COUNTY	ENGINEERING SERVICES, PROFESSI	135.00	
027-000	DEPARTMENT OF ROADS	O4	10701	03/31/05	06/17/08	39	HARLAN COUNTY	ENGINEERING SERVICES, PROFESSI	135.00	
027-000	DEPARTMENT OF ROADS	O4	4954	11/14/03	12/31/06	37	FILTER RECYCLING INC	CONSTRUCTION SERVICES, GENERAL	139.00	
027-000	DEPARTMENT OF ROADS	O4	10703	03/31/05	06/17/08	39	GOSPER COUNTY	ENGINEERING SERVICES, PROFESSI	149.86	
027-000	DEPARTMENT OF ROADS	O4	4747	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	176.64	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4654	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	180.15	
027-000	DEPARTMENT OF ROADS	O4	10875	03/31/05	06/17/08	39	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, GENERAL	187.58	
027-000	DEPARTMENT OF ROADS	O4	10994	03/31/05	03/16/09	48	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	187.64	
027-000	DEPARTMENT OF ROADS	O4	4629	11/14/03	12/31/06	37	LAND COMPANY REAL ESTATE SERV	ENGINEERING SERVICES, PROFESSI	199.95	
027-000	DEPARTMENT OF ROADS	O4	4203	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4301	11/14/03	12/31/06	37	BUFFALO COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4306	11/14/03	12/31/06	37	BUFFALO COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4310	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4318	11/14/03	12/31/06	37	GREELEY COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4372	11/14/03	12/31/06	37	KEARNEY COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4390	11/14/03	12/31/06	37	CHERRY COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	5987	01/29/04	01/21/08	48	WHEELER COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	10665	03/31/05	06/17/08	39	JEFFERSON COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	10680	03/31/05	06/17/08	39	HALL COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	10681	03/31/05	06/17/08	39	MERRICK COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	10690	03/31/05	06/17/08	39	CHASE COUNTY	ROADSIDE, GROUNDS, RECREATIONA	200.00	
027-000	DEPARTMENT OF ROADS	O4	10699	03/31/05	06/17/08	39	KEARNEY COUNTY	ENGINEERING SERVICES, PROFESSI	200.00	
027-000	DEPARTMENT OF ROADS	O4	4609	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	253.95	
027-000	DEPARTMENT OF ROADS	O4	4739	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	256.66	
027-000	DEPARTMENT OF ROADS	O4	10881	03/31/05	06/17/08	39	GROSS SEED COMPANY INC	CONSTRUCTION SERVICES, GENERAL	262.58	
027-000	DEPARTMENT OF ROADS	O4	10635	03/31/05	06/17/08	39	OLSSON ASSOCIATES, PAYMENTS	BUILDING MAINTENANCE AND REPAI	273.45	
027-000	DEPARTMENT OF ROADS	O4	4093	11/14/03	12/31/06	37	ERICKSON SULLIVAN ARCHITECTS	BUILDING MAINTENANCE AND REPAI	275.02	
027-000	DEPARTMENT OF ROADS	O4	4294	11/14/03	12/31/06	37	M & A ENTERPRISES INCE	ROADSIDE, GROUNDS, RECREATIONA	290.56	
027-000	DEPARTMENT OF ROADS	O4	4878	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	CONSULTING SERVICES	297.72	
027-000	DEPARTMENT OF ROADS	O4	5120	11/14/03	12/31/06	37	MICHEELS CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	298.37	
027-000	DEPARTMENT OF ROADS	O4	4672	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	321.90	
027-000	DEPARTMENT OF ROADS	O4	4642	11/14/03	12/31/06	37	LAND COMPANY REAL ESTATE SERV	ENGINEERING SERVICES, PROFESSI	329.99	
027-000	DEPARTMENT OF ROADS	O4	4742	11/14/03	12/31/06	37	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	347.06	
027-000	DEPARTMENT OF ROADS	O4	4640	11/14/03	12/31/06	37	FREEDOM MARKETING	ENGINEERING SERVICES, PROFESSI	360.00	
027-000	DEPARTMENT OF ROADS	O4	4953	11/14/03	12/31/06	37	OAK HILLS COUNTRY CLUB	CONSTRUCTION SERVICES, GENERAL	360.00	
027-000	DEPARTMENT OF ROADS	O4	4741	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	361.24	
027-000	DEPARTMENT OF ROADS	O4	4877	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	CONSULTING SERVICES	383.86	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4879	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	CONSULTING SERVICES	383.86	
027-000	DEPARTMENT OF ROADS	O4	4955	11/14/03	12/31/06	37	DELL MARKETING - PAYMENTS	CONSTRUCTION SERVICES, GENERAL	383.86	
027-000	DEPARTMENT OF ROADS	O4	4364	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	384.20	
027-000	DEPARTMENT OF ROADS	O4	4210	11/14/03	12/31/06	37	NEMAHA COUNTY	ENGINEERING SERVICES, PROFESSI	400.00	
027-000	DEPARTMENT OF ROADS	O4	4298	11/14/03	12/31/06	37	MERRICK COUNTY	ENGINEERING SERVICES, PROFESSI	400.00	
027-000	DEPARTMENT OF ROADS	O4	5983	01/29/04	01/21/08	48	SHAUL IDA L	BUILDING MAINTENANCE AND REPAI	400.00	
027-000	DEPARTMENT OF ROADS	O4	10679	03/31/05	06/17/08	39	HALL COUNTY	ENGINEERING SERVICES, PROFESSI	400.00	
027-000	DEPARTMENT OF ROADS	O4	10915	03/31/05	03/16/09	48	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	412.24	
027-000	DEPARTMENT OF ROADS	O4	4344	11/14/03	12/31/06	37	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	452.86	
027-000	DEPARTMENT OF ROADS	O4	4368	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	465.37	
027-000	DEPARTMENT OF ROADS	O4	4173	11/14/03	12/31/06	37	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	473.60	
027-000	DEPARTMENT OF ROADS	O4	4375	11/14/03	12/31/06	37	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	568.00	
027-000	DEPARTMENT OF ROADS	O4	4085	11/14/03	12/31/06	37	GEOTECHNICAL SERVICES - OMAHA	ENVIRONMENTAL AND ECOLOGICAL S	587.58	
027-000	DEPARTMENT OF ROADS	O4	4297	11/14/03	12/31/06	37	CLAY COUNTY	ENGINEERING SERVICES, PROFESSI	600.00	
027-000	DEPARTMENT OF ROADS	O4	5978	01/29/04	01/21/08	48	GAGE COUNTY	ENGINEERING SERVICES, PROFESSI	600.00	
027-000	DEPARTMENT OF ROADS	O4	10696	03/31/05	06/17/08	39	DUNDY COUNTY	ENGINEERING SERVICES, PROFESSI	600.00	
027-000	DEPARTMENT OF ROADS	O4	5105	11/14/03	12/31/06	37	DUSTROL INC, TOWANDA KS	CONSTRUCTION SERVICES, HEAVY	621.12	
027-000	DEPARTMENT OF ROADS	O4	4363	11/14/03	12/31/06	37	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	625.60	
027-000	DEPARTMENT OF ROADS	O4	4175	11/14/03	12/31/06	37	CAPLES, BUDDY	MISCELLANEOUS PROFESSIONAL SER	630.00	
027-000	DEPARTMENT OF ROADS	O4	5969	01/29/04	01/21/08	48	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	639.84	
027-000	DEPARTMENT OF ROADS	O4	4205	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	698.41	
027-000	DEPARTMENT OF ROADS	O4	4214	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4225	11/14/03	12/31/06	37	NEMAHA COUNTY	ENGINEERING SERVICES, PROFESSI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4273	11/14/03	12/31/06	37	PLATTE COUNTY - USE AB#574543	ENGINEERING SERVICES, PROFESSI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4274	11/14/03	12/31/06	37	PLATTE COUNTY - USE AB#574543	ENGINEERING SERVICES, PROFESSI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4367	11/14/03	12/31/06	37	HARLAN COUNTY	ENGINEERING SERVICES, PROFESSI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4465	11/14/03	12/31/06	37	SERVICEMASTER OF NORFOLK	BUILDING MAINTENANCE AND REPAI	700.00	
027-000	DEPARTMENT OF ROADS	O4	4377	11/14/03	12/31/06	37	LIEN, WILLIAM W	BUILDING MAINTENANCE AND REPAI	705.75	
027-000	DEPARTMENT OF ROADS	O4	4639	11/14/03	12/31/06	37	FREEDOM MARKETING	ENGINEERING SERVICES, PROFESSI	720.00	
027-000	DEPARTMENT OF ROADS	O4	4533	11/14/03	12/31/06	37	GREAT PLAINS	ENGINEERING SERVICES, PROFESSI	729.73	

1.00 to 50,000.00

Open 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)
							COMMUNICATIONS, B			
027-000	DEPARTMENT OF ROADS	O4	10644	03/31/05	06/17/08	39	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	739.32	
027-000	DEPARTMENT OF ROADS	O4	4149	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	742.59	
027-000	DEPARTMENT OF ROADS	O4	5971	01/29/04	01/21/08	48	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	753.34	
027-000	DEPARTMENT OF ROADS	O4	4512	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	775.10	
027-000	DEPARTMENT OF ROADS	O4	4340	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	788.30	
027-000	DEPARTMENT OF ROADS	O4	4192	11/14/03	12/31/06	37	JOHNSON COUNTY	ENGINEERING SERVICES, PROFESSI	800.00	
027-000	DEPARTMENT OF ROADS	O4	4286	11/14/03	12/31/06	37	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	800.00	
027-000	DEPARTMENT OF ROADS	O4	4387	11/14/03	12/31/06	37	CHERRY COUNTY	ENGINEERING SERVICES, PROFESSI	800.00	
027-000	DEPARTMENT OF ROADS	O4	4152	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	818.10	
027-000	DEPARTMENT OF ROADS	O4	10645	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	867.31	
027-000	DEPARTMENT OF ROADS	O4	4518	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	893.20	
027-000	DEPARTMENT OF ROADS	O4	4255	11/14/03	12/31/06	37	FUOSS, SANDRA	BUILDING MAINTENANCE AND REPAI	920.85	
027-000	DEPARTMENT OF ROADS	O4	5972	01/29/04	01/21/08	48	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	938.56	
027-000	DEPARTMENT OF ROADS	O4	4379	11/14/03	12/31/06	37	KAISER SERVICE	BUILDING MAINTENANCE AND REPAI	980.00	
027-000	DEPARTMENT OF ROADS	O4	10668	03/31/05	06/17/08	39	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	988.08	
027-000	DEPARTMENT OF ROADS	O4	4204	11/14/03	12/31/06	37	SAUNDERS COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	4208	11/14/03	12/31/06	37	SALINE COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	4226	11/14/03	12/31/06	37	CASS COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	4267	11/14/03	12/31/06	37	BURT COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	4393	11/14/03	12/31/06	37	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	4956	11/14/03	12/31/06	37	CHERRY COUNTY TOURISM	CONSTRUCTION SERVICES, GENERAL	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	10664	03/31/05	06/17/08	39	JEFFERSON COUNTY	ENGINEERING SERVICES, PROFESSI	1,000.00	
027-000	DEPARTMENT OF ROADS	O4	10920	03/31/05	03/16/09	48	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,008.46	
027-000	DEPARTMENT OF ROADS	O4	10650	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	1,012.66	
027-000	DEPARTMENT OF ROADS	O4	4160	11/14/03	12/31/06	37	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	1,042.00	
027-000	DEPARTMENT OF ROADS	O4	4279	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,045.79	
027-000	DEPARTMENT OF ROADS	O4	4361	11/14/03	12/31/06	37	HITCHCOCK COUNTY	ENGINEERING SERVICES, PROFESSI	1,050.00	
027-000	DEPARTMENT OF ROADS	O4	4199	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	1,052.98	
027-000	DEPARTMENT OF ROADS	O4	5965	01/29/04	01/21/08	48	OLSSON ASSOCIATES, PAYMENTS	BUILDING MAINTENANCE AND REPAI	1,081.20	
027-000	DEPARTMENT OF ROADS	O4	10697	03/31/05	06/17/08	39	CHASE COUNTY	ENGINEERING SERVICES, PROFESSI	1,100.00	
027-000	DEPARTMENT OF ROADS	O4	10921	03/31/05	03/16/09	48	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,144.92	
027-000	DEPARTMENT OF ROADS	O4	10803	03/31/05	06/17/08	39	COMMONWEALTH ELECTRIC - PAYMEN	CONSTRUCTION SERVICES, GENERAL	1,167.94	
027-000	DEPARTMENT OF ROADS	O4	4147	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING	ENGINEERING SERVICES, PROFESSI	1,174.60	

1.00 to 50,000.00

Open 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)
							ENGI			
027-000	DEPARTMENT OF ROADS	O4	4304	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	1,178.83	
027-000	DEPARTMENT OF ROADS	O4	5966	01/29/04	01/21/08	48	OLSSON ASSOCIATES, PAYMENTS	BUILDING MAINTENANCE AND REPAI	1,199.60	
027-000	DEPARTMENT OF ROADS	O4	4202	11/14/03	12/31/06	37	CASS COUNTY	ENGINEERING SERVICES, PROFESSI	1,200.00	
027-000	DEPARTMENT OF ROADS	O4	4232	11/14/03	12/31/06	37	NEMAHA COUNTY	ENGINEERING SERVICES, PROFESSI	1,200.00	
027-000	DEPARTMENT OF ROADS	O4	5977	01/29/04	01/21/08	48	GAGE COUNTY	ENGINEERING SERVICES, PROFESSI	1,200.00	
027-000	DEPARTMENT OF ROADS	O4	5986	01/29/04	01/21/08	48	WHEELER COUNTY	ENGINEERING SERVICES, PROFESSI	1,200.00	
027-000	DEPARTMENT OF ROADS	O4	4140	11/14/03	12/31/06	37	KTA TATOR INC	ENGINEERING SERVICES, PROFESSI	1,203.97	
027-000	DEPARTMENT OF ROADS	O4	4213	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	1,268.60	
027-000	DEPARTMENT OF ROADS	O4	10698	03/31/05	06/17/08	39	KEARNEY COUNTY	ENGINEERING SERVICES, PROFESSI	1,300.00	
027-000	DEPARTMENT OF ROADS	O4	4191	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	1,312.98	
027-000	DEPARTMENT OF ROADS	O4	4883	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	1,366.60	
027-000	DEPARTMENT OF ROADS	O4	10976	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ARCHITECTURAL SERVICES, PROFES	1,370.00	
027-000	DEPARTMENT OF ROADS	O4	10633	03/31/05	06/17/08	39	SOUTHERN POWER DISTRICT	ENVIRONMENTAL AND ECOLOGICAL S	1,389.07	
027-000	DEPARTMENT OF ROADS	O4	4296	11/14/03	12/31/06	37	FILLMORE COUNTY	ENGINEERING SERVICES, PROFESSI	1,400.00	
027-000	DEPARTMENT OF ROADS	O4	4391	11/14/03	12/31/06	37	CHERRY COUNTY	ENGINEERING SERVICES, PROFESSI	1,400.00	
027-000	DEPARTMENT OF ROADS	O4	4345	11/14/03	12/31/06	37	NIORARA VALLEY CONSULTANTS LL	ENGINEERING SERVICES, PROFESSI	1,413.27	
027-000	DEPARTMENT OF ROADS	O4	10709	03/31/05	06/17/08	39	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	1,437.28	
027-000	DEPARTMENT OF ROADS	O4	4685	11/14/03	12/31/06	37	WASHINGTON INFRASTRUCTURE SERV	ENGINEERING SERVICES, PROFESSI	1,442.27	
027-000	DEPARTMENT OF ROADS	O4	4509	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	1,457.16	
027-000	DEPARTMENT OF ROADS	O4	5061	11/14/03	12/31/06	37	KAYTON ELECTRIC INC	PUBLIC WORKS AND RELATED SERVI	1,472.61	
027-000	DEPARTMENT OF ROADS	O4	4256	11/14/03	12/31/06	37	KASTRUP CLEANING SERVICE	BUILDING MAINTENANCE AND REPAI	1,500.00	
027-000	DEPARTMENT OF ROADS	O4	4257	11/14/03	12/31/06	37	SCHOENFELDT CLEANING SERVICE	BUILDING MAINTENANCE AND REPAI	1,600.00	
027-000	DEPARTMENT OF ROADS	O4	10682	03/31/05	06/17/08	39	HAMILTON COUNTY	ENGINEERING SERVICES, PROFESSI	1,600.00	
027-000	DEPARTMENT OF ROADS	O4	10747	03/31/05	06/17/08	39	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,646.06	
027-000	DEPARTMENT OF ROADS	O4	10964	03/31/05	03/16/09	48	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	1,666.17	
027-000	DEPARTMENT OF ROADS	O4	5104	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	1,695.60	
027-000	DEPARTMENT OF ROADS	O4	4964	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1,708.87	
027-000	DEPARTMENT OF ROADS	O4	4939	11/14/03	12/31/06	37	MCC, LLC	CONSTRUCTION SERVICES, HEAVY	1,762.47	
027-000	DEPARTMENT OF ROADS	O4	10738	03/31/05	06/17/08	39	NE PUBLIC POWER DISTRICT,	ENGINEERING SERVICES, PROFESSI	1,772.32	

1.00 to 50,000.00

Open 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)
							COLU			
027-000	DEPARTMENT OF ROADS	O4	4313	11/14/03	12/31/06	37	WEBSTER COUNTY	ENGINEERING SERVICES, PROFESSI	1,800.00	
027-000	DEPARTMENT OF ROADS	O4	10658	03/31/05	06/17/08	39	CASS COUNTY	ENGINEERING SERVICES, PROFESSI	1,800.00	
027-000	DEPARTMENT OF ROADS	O4	10671	03/31/05	06/17/08	39	MADISON COUNTY	ENGINEERING SERVICES, PROFESSI	1,800.00	
027-000	DEPARTMENT OF ROADS	O4	10923	03/31/05	03/16/09	48	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,824.76	
027-000	DEPARTMENT OF ROADS	O4	4740	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	1,827.74	
027-000	DEPARTMENT OF ROADS	O4	4359	11/14/03	12/31/06	37	DUNDY COUNTY	ROADSIDE, GROUNDS, RECREATIONA	1,832.17	
027-000	DEPARTMENT OF ROADS	O4	5175	11/14/03	12/31/06	37	PAULSEN, INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	1,867.04	
027-000	DEPARTMENT OF ROADS	O4	10695	03/31/05	06/17/08	39	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	1,900.00	
027-000	DEPARTMENT OF ROADS	O4	4086	11/14/03	12/31/06	37	GEOTECHNICAL SERVICES - DO NOT	ENVIRONMENTAL AND ECOLOGICAL S	1,930.65	
027-000	DEPARTMENT OF ROADS	O4	4193	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	1,946.04	
027-000	DEPARTMENT OF ROADS	O4	4215	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	4218	11/14/03	12/31/06	37	YORK COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	4228	11/14/03	12/31/06	37	OTOE COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	4382	11/14/03	12/31/06	37	ROCK COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	4392	11/14/03	12/31/06	37	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	10657	03/31/05	06/17/08	39	BUTLER COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	10684	03/31/05	06/17/08	39	YORK COUNTY	ENGINEERING SERVICES, PROFESSI	2,000.00	
027-000	DEPARTMENT OF ROADS	O4	4753	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	2,049.52	
027-000	DEPARTMENT OF ROADS	O4	4556	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	2,054.00	
027-000	DEPARTMENT OF ROADS	O4	4236	11/14/03	12/31/06	37	SMITH BUILDING MAINTENANCE CO	BUILDING MAINTENANCE AND REPAI	2,090.00	
027-000	DEPARTMENT OF ROADS	O4	4534	11/14/03	12/31/06	37	OMAHA PUBLIC POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	2,091.85	
027-000	DEPARTMENT OF ROADS	O4	4277	11/14/03	12/31/06	37	CUMING COUNTY	ENGINEERING SERVICES, PROFESSI	2,100.00	
027-000	DEPARTMENT OF ROADS	O4	4513	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	2,137.50	
027-000	DEPARTMENT OF ROADS	O4	4653	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	2,137.59	
027-000	DEPARTMENT OF ROADS	O4	10866	03/31/05	06/17/08	39	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, GENERAL	2,150.06	
027-000	DEPARTMENT OF ROADS	O4	4096	11/14/03	12/31/06	37	ERICKSON SULLIVAN ARCHITECTS	BUILDING CONSTRUCTION SERVICES	2,154.23	
027-000	DEPARTMENT OF ROADS	O4	4876	11/14/03	12/31/06	37	SARPY COUNTY	CONSULTING SERVICES	2,185.95	
027-000	DEPARTMENT OF ROADS	O4	4553	11/14/03	12/31/06	37	SEWARD CITY OF	ENGINEERING SERVICES, PROFESSI	2,198.50	
027-000	DEPARTMENT OF ROADS	O4	4321	11/14/03	12/31/06	37	CLAY COUNTY	ENGINEERING SERVICES, PROFESSI	2,200.00	
027-000	DEPARTMENT OF ROADS	O4	4362	11/14/03	12/31/06	37	HARLAN COUNTY	ENGINEERING SERVICES, PROFESSI	2,250.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4547	11/14/03	12/31/06	37	AUBURN CITY OF	ENGINEERING SERVICES, PROFESSI	2,300.00	
027-000	DEPARTMENT OF ROADS	O4	4669	11/14/03	12/31/06	37	BAKER & ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	2,301.12	
027-000	DEPARTMENT OF ROADS	O4	4641	11/14/03	12/31/06	37	LAND COMPANY REAL ESTATE	ENGINEERING SERVICES, PROFESSI	2,309.93	
							SERV			
027-000	DEPARTMENT OF ROADS	O4	4616	11/14/03	12/31/06	37	KIRKHAM MICHAEL &	ENGINEERING SERVICES, PROFESSI	2,345.35	
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	4166	11/14/03	12/31/06	37	KTA TATOR INC	ENGINEERING SERVICES, PROFESSI	2,380.63	
027-000	DEPARTMENT OF ROADS	O4	4220	11/14/03	12/31/06	37	RICHARDSON COUNTY	ENGINEERING SERVICES, PROFESSI	2,400.00	
027-000	DEPARTMENT OF ROADS	O4	4227	11/14/03	12/31/06	37	SAUNDERS COUNTY	ENGINEERING SERVICES, PROFESSI	2,400.00	
027-000	DEPARTMENT OF ROADS	O4	4312	11/14/03	12/31/06	37	BUFFALO COUNTY	ENGINEERING SERVICES, PROFESSI	2,400.00	
027-000	DEPARTMENT OF ROADS	O4	4905	11/14/03	12/31/06	37	BOYD COUNTY RURAL WATER	ENGINEERING SERVICES, PROFESSI	2,445.00	
							DISTR			
027-000	DEPARTMENT OF ROADS	O4	4511	11/14/03	12/31/06	37	OLSSON ASSOCIATES,	ENGINEERING SERVICES, PROFESSI	2,463.40	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	4290	11/14/03	12/31/06	37	RB CLEANING SERVICES	BUILDING MAINTENANCE AND REPAI	2,475.00	
027-000	DEPARTMENT OF ROADS	O4	4153	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	2,478.35	
027-000	DEPARTMENT OF ROADS	O4	4611	11/14/03	12/31/06	37	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	2,515.82	
027-000	DEPARTMENT OF ROADS	O4	5109	11/14/03	12/31/06	37	UNITED CONTRACTORS INC	CONSTRUCTION SERVICES, GENERAL	2,531.60	
027-000	DEPARTMENT OF ROADS	O4	4371	11/14/03	12/31/06	37	TAGGE ENGINEERING	ENGINEERING SERVICES, PROFESSI	2,559.41	
							CONSULTANTS			
027-000	DEPARTMENT OF ROADS	O4	4781	11/14/03	12/31/06	37	DAVID CITY CITY OF	MISCELLANEOUS PROFESSIONAL SER	2,573.41	
027-000	DEPARTMENT OF ROADS	O4	11063	03/31/05	03/16/09	48	MIDWEST ELECTRIC COOP	ENGINEERING SERVICES, PROFESSI	2,580.38	
							CORP			
027-000	DEPARTMENT OF ROADS	O4	5993	01/29/04	01/21/08	48	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	2,592.37	
027-000	DEPARTMENT OF ROADS	O4	4217	11/14/03	12/31/06	37	GAGE COUNTY	ENGINEERING SERVICES, PROFESSI	2,600.00	
027-000	DEPARTMENT OF ROADS	O4	4230	11/14/03	12/31/06	37	SALINE COUNTY	ENGINEERING SERVICES, PROFESSI	2,600.00	
027-000	DEPARTMENT OF ROADS	O4	4388	11/14/03	12/31/06	37	ROCK COUNTY	ENGINEERING SERVICES, PROFESSI	2,600.00	
027-000	DEPARTMENT OF ROADS	O4	11673	06/03/06	03/03/07	9	ABELCONN LLC	consulting	2,600.00	
027-000	DEPARTMENT OF ROADS	O4	11030	03/31/05	03/16/09	48	E & A CONSULTING GROUP	ENGINEERING SERVICES, PROFESSI	2,712.89	
							INC			
027-000	DEPARTMENT OF ROADS	O4	4913	11/14/03	12/31/06	37	TRANSCORE ITS INC	CONSULTING SERVICES	2,790.87	
027-000	DEPARTMENT OF ROADS	O4	4162	11/14/03	12/31/06	37	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	2,907.58	
027-000	DEPARTMENT OF ROADS	O4	4516	11/14/03	12/31/06	37	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	2,977.13	
027-000	DEPARTMENT OF ROADS	O4	4206	11/14/03	12/31/06	37	SALINE COUNTY	ENGINEERING SERVICES, PROFESSI	3,000.00	
027-000	DEPARTMENT OF ROADS	O4	10669	03/31/05	06/17/08	39	CUMING COUNTY	ENGINEERING SERVICES, PROFESSI	3,000.00	
027-000	DEPARTMENT OF ROADS	O4	4330	11/14/03	12/31/06	37	H & G CLEANERS - DO NOT	BUILDING MAINTENANCE AND REPAI	3,024.00	
							USE!!			
027-000	DEPARTMENT OF ROADS	O4	4664	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	3,140.94	
027-000	DEPARTMENT OF ROADS	O4	4272	11/14/03	12/31/06	37	PLATTE COUNTY - USE	ENGINEERING SERVICES, PROFESSI	3,200.00	

1.00 to 50,000.00

Open 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)
							AB#574543			
027-000	DEPARTMENT OF ROADS	O4	4569	11/14/03	12/31/06	37	METROPOLITAN UTILITIES	ENGINEERING SERVICES, PROFESSI	3,200.00	
							DISTRIC			
027-000	DEPARTMENT OF ROADS	O4	10708	03/31/05	06/17/08	39	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	3,200.00	
027-000	DEPARTMENT OF ROADS	O4	10988	03/31/05	03/16/09	48	OLSSON ASSOCIATES,	ENGINEERING SERVICES, PROFESSI	3,200.00	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	4697	11/14/03	12/31/06	37	E & A CONSULTING GROUP	ENGINEERING SERVICES, PROFESSI	3,272.27	
							INC			
027-000	DEPARTMENT OF ROADS	O4	4934	11/14/03	12/31/06	37	ELKHORN CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	3,272.51	
027-000	DEPARTMENT OF ROADS	O4	4289	11/14/03	12/31/06	37	CYBORON, JAMES	BUILDING MAINTENANCE AND REPAI	3,300.00	
027-000	DEPARTMENT OF ROADS	O4	4268	11/14/03	12/31/06	37	COLFAX COUNTY	ENGINEERING SERVICES, PROFESSI	3,400.00	
027-000	DEPARTMENT OF ROADS	O4	4271	11/14/03	12/31/06	37	POLK COUNTY	ENGINEERING SERVICES, PROFESSI	3,400.00	
027-000	DEPARTMENT OF ROADS	O4	4522	11/14/03	12/31/06	37	LANG, JEFFREY W	ENGINEERING SERVICES, PROFESSI	3,400.00	
027-000	DEPARTMENT OF ROADS	O4	10683	03/31/05	06/17/08	39	POLK COUNTY	ENGINEERING SERVICES, PROFESSI	3,400.00	
027-000	DEPARTMENT OF ROADS	O4	5172	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH	CONSTRUCTION SERVICES, HEAVY	3,407.44	
							PLATT			
027-000	DEPARTMENT OF ROADS	O4	10737	03/31/05	06/17/08	39	NE PUBLIC POWER DISTRICT,	ENGINEERING SERVICES, PROFESSI	3,502.00	
							COLU			
027-000	DEPARTMENT OF ROADS	O4	4369	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING	ENGINEERING SERVICES, PROFESSI	3,525.85	
							ENGI			
027-000	DEPARTMENT OF ROADS	O4	4320	11/14/03	12/31/06	37	MERRICK COUNTY	ENGINEERING SERVICES, PROFESSI	3,600.00	
027-000	DEPARTMENT OF ROADS	O4	5979	01/29/04	01/21/08	48	GAGE COUNTY	ENGINEERING SERVICES, PROFESSI	3,600.00	
027-000	DEPARTMENT OF ROADS	O4	10707	03/31/05	06/17/08	39	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	3,600.00	
027-000	DEPARTMENT OF ROADS	O4	10991	03/31/05	03/16/09	48	OLSSON ASSOCIATES,	ENGINEERING SERVICES, PROFESSI	3,600.00	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	4145	11/14/03	12/31/06	37	OLSSON ASSOCIATES,	ENGINEERING SERVICES, PROFESSI	3,614.18	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	10713	03/31/05	06/17/08	39	ERICKSON SULLIVAN	ARCHITECTURAL SERVICES, PROFES	3,637.00	
							ARCHITECTS			
027-000	DEPARTMENT OF ROADS	O4	10726	03/31/05	06/17/08	39	HWS CONSULTING GROUP,	ENGINEERING SERVICES, PROFESSI	3,680.20	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	11127	03/31/05	03/16/09	48	SIMON CONTRACTORS, NORTH	CONSTRUCTION SERVICES, HEAVY	3,731.48	
							PLATT			
027-000	DEPARTMENT OF ROADS	O4	4423	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	3,747.57	
							COMPANY			
027-000	DEPARTMENT OF ROADS	O4	4709	11/14/03	12/31/06	37	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	3,792.86	
027-000	DEPARTMENT OF ROADS	O4	4201	11/14/03	12/31/06	37	SAUNDERS COUNTY	ENGINEERING SERVICES, PROFESSI	3,800.00	
027-000	DEPARTMENT OF ROADS	O4	10634	03/31/05	06/17/08	39	OLSSON ASSOCIATES,	BUILDING MAINTENANCE AND REPAI	3,822.60	
							PAYMENTS			

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4395	11/14/03	12/31/06	37	GEO DECISIONS DIVISION OF	MISCELLANEOUS PROFESSIONAL SER	3,844.64	
027-000	DEPARTMENT OF ROADS	O4	10960	03/31/05	03/16/09	48	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	3,844.95	
027-000	DEPARTMENT OF ROADS	O4	4498	11/14/03	12/31/06	37	COOPER TECHNOLOGY	MISCELLANEOUS PROFESSIONAL SER	3,902.71	
027-000	DEPARTMENT OF ROADS	O4	5103	11/14/03	12/31/06	37	TOPKOTE INC	CONSTRUCTION SERVICES, HEAVY	3,985.52	
027-000	DEPARTMENT OF ROADS	O4	10637	03/31/05	06/17/08	39	BAHR VERMEER & HAECKER - PAYME	BUILDING CONSTRUCTION SERVICES	3,988.90	
027-000	DEPARTMENT OF ROADS	O4	4692	11/14/03	12/31/06	37	LOCKWOOD ANDREWS & NEWMAN INC	ENGINEERING SERVICES, PROFESSI	4,005.93	
027-000	DEPARTMENT OF ROADS	O4	4334	11/14/03	12/31/06	37	MIGHTY CLEAN	BUILDING MAINTENANCE AND REPAI	4,016.25	
027-000	DEPARTMENT OF ROADS	O4	4624	11/14/03	12/31/06	37	LEO A DALY CO	ENGINEERING SERVICES, PROFESSI	4,048.69	
027-000	DEPARTMENT OF ROADS	O4	5990	01/29/04	01/21/08	48	TALX CORPORATION	CONSULTING SERVICES	4,100.50	
027-000	DEPARTMENT OF ROADS	O4	10993	03/31/05	03/16/09	48	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	4,144.06	
027-000	DEPARTMENT OF ROADS	O4	4216	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	4,200.00	
027-000	DEPARTMENT OF ROADS	O4	4219	11/14/03	12/31/06	37	BUTLER COUNTY	ENGINEERING SERVICES, PROFESSI	4,200.00	
027-000	DEPARTMENT OF ROADS	O4	4229	11/14/03	12/31/06	37	JEFFERSON COUNTY	ENGINEERING SERVICES, PROFESSI	4,200.00	
027-000	DEPARTMENT OF ROADS	O4	10779	03/31/05	06/17/08	39	BEATRICE CITY OF	MISCELLANEOUS PROFESSIONAL SER	4,223.25	
027-000	DEPARTMENT OF ROADS	O4	4410	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	4,230.63	
027-000	DEPARTMENT OF ROADS	O4	4909	11/14/03	12/31/06	37	GREAT PLAINS COMMUNICATION - P	ENGINEERING SERVICES, PROFESSI	4,234.72	
027-000	DEPARTMENT OF ROADS	O4	4758	11/14/03	12/31/06	37	CASS COUNTY	MISCELLANEOUS PROFESSIONAL SER	4,283.45	
027-000	DEPARTMENT OF ROADS	O4	10649	03/31/05	06/17/08	39	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	4,289.12	
027-000	DEPARTMENT OF ROADS	O4	4170	11/14/03	12/31/06	37	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	4,305.90	
027-000	DEPARTMENT OF ROADS	O4	10781	03/31/05	06/17/08	39	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	4,388.00	
027-000	DEPARTMENT OF ROADS	O4	4209	11/14/03	12/31/06	37	SAUNDERS COUNTY	ENGINEERING SERVICES, PROFESSI	4,400.00	
027-000	DEPARTMENT OF ROADS	O4	10663	03/31/05	06/17/08	39	JEFFERSON COUNTY	ENGINEERING SERVICES, PROFESSI	4,400.00	
027-000	DEPARTMENT OF ROADS	O4	4481	11/14/03	12/31/06	37	ITASCA GROUP	DATA PROCESSING SERVICES AND S	4,401.00	
027-000	DEPARTMENT OF ROADS	O4	4355	11/14/03	12/31/06	37	DUSTROL INC, TOWANDA KS	ROADSIDE, GROUNDS, RECREATIONA	4,459.24	
027-000	DEPARTMENT OF ROADS	O4	4539	11/14/03	12/31/06	37	MIDWEST ELECTRIC COOP CORP	ENGINEERING SERVICES, PROFESSI	4,477.59	
027-000	DEPARTMENT OF ROADS	O4	4156	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	4,488.00	
027-000	DEPARTMENT OF ROADS	O4	4572	11/14/03	12/31/06	37	MIDWEST ELECTRIC COOP CORP	ENGINEERING SERVICES, PROFESSI	4,539.84	
027-000	DEPARTMENT OF ROADS	O4	10947	03/31/05	03/16/09	48	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	4,674.36	
027-000	DEPARTMENT OF ROADS	O4	6015	01/29/04	01/21/08	48	SCHEMMER ASSOCIATES, INC	CONSULTING SERVICES	4,744.24	
027-000	DEPARTMENT OF ROADS	O4	4288	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	4,785.07	
027-000	DEPARTMENT OF ROADS	O4	4305	11/14/03	12/31/06	37	CLAY COUNTY	ENGINEERING SERVICES, PROFESSI	4,800.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	6016	01/29/04	01/21/08	48	HDR ENGINEERING INC	CONSTRUCTION SERVICES, GENERAL	4,800.00	
027-000	DEPARTMENT OF ROADS	O4	4676	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	4,828.42	
027-000	DEPARTMENT OF ROADS	O4	10890	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	BUILDING MAINTENANCE AND REPAI	4,867.00	
027-000	DEPARTMENT OF ROADS	O4	4247	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	4,950.74	
027-000	DEPARTMENT OF ROADS	O4	4802	11/14/03	12/31/06	37	COLUMBUS CITY OF	MISCELLANEOUS PROFESSIONAL SER	4,952.82	
027-000	DEPARTMENT OF ROADS	O4	4197	11/14/03	12/31/06	37	SIDES & ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	4,955.93	
027-000	DEPARTMENT OF ROADS	O4	4576	11/14/03	12/31/06	37	NORTH CENTRAL PUBLIC POWER DIS	ENGINEERING SERVICES, PROFESSI	4,960.00	
027-000	DEPARTMENT OF ROADS	O4	4606	11/14/03	12/31/06	37	OMAHA PUBLIC POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	4,961.50	
027-000	DEPARTMENT OF ROADS	O4	4234	11/14/03	12/31/06	37	JOHNSON COUNTY	ENGINEERING SERVICES, PROFESSI	5,000.00	
027-000	DEPARTMENT OF ROADS	O4	4910	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	5,000.00	
027-000	DEPARTMENT OF ROADS	O4	4157	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	5,142.13	
027-000	DEPARTMENT OF ROADS	O4	4959	11/14/03	12/31/06	37	ME COLLINS CONTRACTING COMPANY	PUBLIC WORKS AND RELATED SERVI	5,148.16	
027-000	DEPARTMENT OF ROADS	O4	11023	03/31/05	03/16/09	48	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	5,177.97	
027-000	DEPARTMENT OF ROADS	O4	4394	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	5,202.03	
027-000	DEPARTMENT OF ROADS	O4	11103	03/31/05	03/16/09	48	HERBST CONSTRUCTION, INC	CONSTRUCTION SERVICES, HEAVY	5,293.47	
027-000	DEPARTMENT OF ROADS	O4	4752	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	5,385.80	
027-000	DEPARTMENT OF ROADS	O4	4389	11/14/03	12/31/06	37	HOLT COUNTY	ENGINEERING SERVICES, PROFESSI	5,400.00	
027-000	DEPARTMENT OF ROADS	O4	4231	11/14/03	12/31/06	37	CORANCO GREAT PLAINS INC	ENGINEERING SERVICES, PROFESSI	5,404.79	
027-000	DEPARTMENT OF ROADS	O4	4252	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	5,525.16	
027-000	DEPARTMENT OF ROADS	O4	4347	11/14/03	12/31/06	37	HARTLAND CLEANING SERVICES & A	BUILDING MAINTENANCE AND REPAI	5,610.00	
027-000	DEPARTMENT OF ROADS	O4	5974	01/29/04	01/21/08	48	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	5,635.08	
027-000	DEPARTMENT OF ROADS	O4	4655	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	5,638.45	
027-000	DEPARTMENT OF ROADS	O4	4360	11/14/03	12/31/06	37	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	5,667.47	
027-000	DEPARTMENT OF ROADS	O4	4677	11/14/03	12/31/06	37	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	5,674.94	
027-000	DEPARTMENT OF ROADS	O4	4579	11/14/03	12/31/06	37	BOYD COUNTY RURAL WATER	ENGINEERING SERVICES, PROFESSI	5,771.65	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4514	11/14/03	12/31/06	37	DISTR KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	5,862.50	
027-000	DEPARTMENT OF ROADS	O4	4136	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	5,936.50	
027-000	DEPARTMENT OF ROADS	O4	5981	01/29/04	01/21/08	48	CUMING COUNTY	ENGINEERING SERVICES, PROFESSI	6,000.00	
027-000	DEPARTMENT OF ROADS	O4	4667	11/14/03	12/31/06	37	OMAHA CITY OF	ENGINEERING SERVICES, PROFESSI	6,023.96	
027-000	DEPARTMENT OF ROADS	O4	4675	11/14/03	12/31/06	37	BELLEVUE CITY OF	ENGINEERING SERVICES, PROFESSI	6,160.80	
027-000	DEPARTMENT OF ROADS	O4	4527	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	6,191.80	
027-000	DEPARTMENT OF ROADS	O4	4618	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	6,247.00	
027-000	DEPARTMENT OF ROADS	O4	4264	11/14/03	12/31/06	37	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	6,262.93	
027-000	DEPARTMENT OF ROADS	O4	4083	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENVIRONMENTAL AND ECOLOGICAL S	6,267.02	
027-000	DEPARTMENT OF ROADS	O4	4082	11/14/03	12/31/06	37	TERRACON INC	ENVIRONMENTAL AND ECOLOGICAL S	6,294.78	
027-000	DEPARTMENT OF ROADS	O4	4980	11/14/03	12/31/06	37	MUSSELMAN & HALL CONTRACTORS	CONSTRUCTION SERVICES, HEAVY	6,358.06	
027-000	DEPARTMENT OF ROADS	O4	4519	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	6,359.46	
027-000	DEPARTMENT OF ROADS	O4	4146	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	6,392.83	
027-000	DEPARTMENT OF ROADS	O4	5051	11/14/03	12/31/06	37	BROWER CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	6,401.03	
027-000	DEPARTMENT OF ROADS	O4	4682	11/14/03	12/31/06	37	BATHEJA & ASSOC INC	ENGINEERING SERVICES, PROFESSI	6,460.57	
027-000	DEPARTMENT OF ROADS	O4	4437	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	6,500.00	
027-000	DEPARTMENT OF ROADS	O4	5031	11/14/03	12/31/06	37	DIXON CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	6,523.73	
027-000	DEPARTMENT OF ROADS	O4	4880	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	6,552.78	
027-000	DEPARTMENT OF ROADS	O4	4871	11/14/03	12/31/06	37	OGALLALA CITY OF	MISCELLANEOUS PROFESSIONAL SER	6,644.77	
027-000	DEPARTMENT OF ROADS	O4	4521	11/14/03	12/31/06	37	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	6,658.43	
027-000	DEPARTMENT OF ROADS	O4	4884	11/14/03	12/31/06	37	SCHERER CONSULTING SERVICES	ENGINEERING SERVICES, PROFESSI	6,700.00	
027-000	DEPARTMENT OF ROADS	O4	4260	11/14/03	12/31/06	37	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	6,714.04	
027-000	DEPARTMENT OF ROADS	O4	4754	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	6,719.33	
027-000	DEPARTMENT OF ROADS	O4	4402	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	6,777.59	
027-000	DEPARTMENT OF ROADS	O4	11025	03/31/05	03/16/09	48	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	6,813.42	
027-000	DEPARTMENT OF ROADS	O4	4421	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	6,840.00	
027-000	DEPARTMENT OF ROADS	O4	4656	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	6,870.33	
027-000	DEPARTMENT OF ROADS	O4	10702	03/31/05	06/17/08	39	MILLER & ASSOC CONSULTING	ENGINEERING SERVICES, PROFESSI	6,876.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4608	11/14/03	12/31/06	37	ENGI METROPOLITAN UTILITIES	ENGINEERING SERVICES, PROFESSI	6,915.00	
027-000	DEPARTMENT OF ROADS	O4	5992	01/29/04	01/21/08	48	DISTRIC TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	6,925.13	
027-000	DEPARTMENT OF ROADS	O4	4538	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	6,941.65	
027-000	DEPARTMENT OF ROADS	O4	4403	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	7,067.26	
027-000	DEPARTMENT OF ROADS	O4	10949	03/31/05	03/16/09	48	GEOTECHNICAL SERVICES - OMAHA	ENGINEERING SERVICES, PROFESSI	7,121.81	
027-000	DEPARTMENT OF ROADS	O4	10754	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	7,169.20	
027-000	DEPARTMENT OF ROADS	O4	5989	01/29/04	01/21/08	48	OLSSON ASSOCIATES, PAYMENTS	ARCHITECTURAL SERVICES, PROFES	7,284.00	
027-000	DEPARTMENT OF ROADS	O4	5192	11/14/03	12/31/06	37	MONARCH OIL INC	CONSTRUCTION SERVICES, HEAVY	7,476.72	
027-000	DEPARTMENT OF ROADS	O4	4613	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	7,569.23	
027-000	DEPARTMENT OF ROADS	O4	4524	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	7,646.00	
027-000	DEPARTMENT OF ROADS	O4	4133	11/14/03	12/31/06	37	TADROS ASSOC LLC	ENGINEERING SERVICES, PROFESSI	7,737.26	
027-000	DEPARTMENT OF ROADS	O4	10945	03/31/05	03/16/09	48	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	7,737.79	
027-000	DEPARTMENT OF ROADS	O4	4132	11/14/03	12/31/06	37	VECTOR CONSTRUCTION INC	ENGINEERING SERVICES, PROFESSI	7,738.41	
027-000	DEPARTMENT OF ROADS	O4	4748	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	7,739.83	
027-000	DEPARTMENT OF ROADS	O4	4674	11/14/03	12/31/06	37	BELLEVUE CITY OF	ENGINEERING SERVICES, PROFESSI	7,779.20	
027-000	DEPARTMENT OF ROADS	O4	5037	11/14/03	12/31/06	37	LANOHA NURSERY, INC - PAYMENTS	ROADSIDE, GROUNDS, RECREATIONA	7,840.03	
027-000	DEPARTMENT OF ROADS	O4	5076	11/14/03	12/31/06	37	DIAMOND ENGINEERING COMPANY	CONSTRUCTION SERVICES, HEAVY	7,890.19	
027-000	DEPARTMENT OF ROADS	O4	4963	11/14/03	12/31/06	37	WATTS ELECTRIC CO	PUBLIC WORKS AND RELATED SERVI	7,919.60	
027-000	DEPARTMENT OF ROADS	O4	10714	03/31/05	06/17/08	39	OLSSON ASSOCIATES, PAYMENTS	ARCHITECTURAL SERVICES, PROFES	7,965.00	
027-000	DEPARTMENT OF ROADS	O4	10757	03/31/05	06/17/08	39	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	7,974.06	
027-000	DEPARTMENT OF ROADS	O4	5119	11/14/03	12/31/06	37	FULLER CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	8,141.45	
027-000	DEPARTMENT OF ROADS	O4	4366	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	8,180.42	
027-000	DEPARTMENT OF ROADS	O4	4870	11/14/03	12/31/06	37	LOWER PLATTE SOUTH NRD	MISCELLANEOUS PROFESSIONAL SER	8,188.56	
027-000	DEPARTMENT OF ROADS	O4	4537	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	8,234.95	
027-000	DEPARTMENT OF ROADS	O4	4172	11/14/03	12/31/06	37	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	8,243.15	
027-000	DEPARTMENT OF ROADS	O4	10685	03/31/05	06/17/08	39	MGM, INC	ROADSIDE, GROUNDS, RECREATIONA	8,255.50	
027-000	DEPARTMENT OF ROADS	O4	4615	11/14/03	12/31/06	37	KIRKHAM MICHAEL &	ENGINEERING SERVICES, PROFESSI	8,344.26	

1.00 to 50,000.00

Open 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)
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	4951	11/14/03	12/31/06	37	LJ WEBB CONTRACTOR, INC	CONSTRUCTION SERVICES, HEAVY	8,352.89	
027-000	DEPARTMENT OF ROADS	O4	11018	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	8,380.00	
027-000	DEPARTMENT OF ROADS	O4	4417	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	8,401.54	
027-000	DEPARTMENT OF ROADS	O4	4915	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	CONSULTING SERVICES	8,420.82	
027-000	DEPARTMENT OF ROADS	O4	5019	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, GENERAL	8,518.87	
027-000	DEPARTMENT OF ROADS	O4	4460	11/14/03	12/31/06	37	HOERMAN, ROBERTA	EQUIPMENT MAINTENANCE, REPAIR,	8,562.50	
027-000	DEPARTMENT OF ROADS	O4	4211	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	8,727.74	
027-000	DEPARTMENT OF ROADS	O4	4632	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	8,826.73	
027-000	DEPARTMENT OF ROADS	O4	4903	11/14/03	12/31/06	37	BUTLER COUNTY	ENGINEERING SERVICES, PROFESSI	8,870.00	
027-000	DEPARTMENT OF ROADS	O4	4659	11/14/03	12/31/06	37	URS CORPORATION, MINNEAPOLIS M	ENGINEERING SERVICES, PROFESSI	8,886.42	
027-000	DEPARTMENT OF ROADS	O4	4564	11/14/03	12/31/06	37	EARTH POLICY INSTITUTE	ENGINEERING SERVICES, PROFESSI	8,924.00	
027-000	DEPARTMENT OF ROADS	O4	4743	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	9,043.71	
027-000	DEPARTMENT OF ROADS	O4	4163	11/14/03	12/31/06	37	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	9,052.20	
027-000	DEPARTMENT OF ROADS	O4	4335	11/14/03	12/31/06	37	EXCEL CLEANING	BUILDING MAINTENANCE AND REPAI	9,200.00	
027-000	DEPARTMENT OF ROADS	O4	4254	11/14/03	12/31/06	37	SUCHAN, VIOLA	BUILDING MAINTENANCE AND REPAI	9,295.00	
027-000	DEPARTMENT OF ROADS	O4	4614	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	9,420.59	
027-000	DEPARTMENT OF ROADS	O4	5158	11/14/03	12/31/06	37	UPPER PLAINS CONTRACTING INC	CONSTRUCTION SERVICES, HEAVY	9,496.60	
027-000	DEPARTMENT OF ROADS	O4	4281	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	9,513.65	
027-000	DEPARTMENT OF ROADS	O4	4425	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	9,600.00	
027-000	DEPARTMENT OF ROADS	O4	4714	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	9,609.11	
027-000	DEPARTMENT OF ROADS	O4	4503	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	9,740.96	
027-000	DEPARTMENT OF ROADS	O4	4235	11/14/03	12/31/06	37	SMITH BUILDING MAINTENANCE CO	BUILDING MAINTENANCE AND REPAI	9,875.00	
027-000	DEPARTMENT OF ROADS	O4	6008	01/29/04	01/21/08	48	ORD CITY OF	MISCELLANEOUS PROFESSIONAL SER	9,881.62	
027-000	DEPARTMENT OF ROADS	O4	4617	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	9,983.00	
027-000	DEPARTMENT OF ROADS	O4	4125	11/14/03	12/31/06	37	SCHERER CONSULTING SERVICES	BUILDING MAINTENANCE AND REPAI	10,000.00	
027-000	DEPARTMENT OF ROADS	O4	4795	11/14/03	12/31/06	37	US ARMY CORPS OF ENGINEERS	MISCELLANEOUS PROFESSIONAL SER	10,000.00	
027-000	DEPARTMENT OF ROADS	O4	4901	11/14/03	12/31/06	37	NEMAHA COUNTY	ENGINEERING SERVICES, PROFESSI	10,000.00	
027-000	DEPARTMENT OF ROADS	O4	4725	11/14/03	12/31/06	37	TADROS ASSOC LLC	ENGINEERING SERVICES, PROFESSI	10,028.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	10901	03/31/05	03/16/09	48	SINCLAIR HILLE & ASSOCIATES	BUILDING CONSTRUCTION SERVICES	10,031.04	
027-000	DEPARTMENT OF ROADS	O4	4908	11/14/03	12/31/06	37	HEARTLAND BUILDERS CO	ENGINEERING SERVICES, PROFESSI	10,094.00	
027-000	DEPARTMENT OF ROADS	O4	11539	11/15/05	11/15/09	48	GEOTECHNICAL SERVICES - OMAHA	ENVIRONMENTAL AND ECOLOGICAL S	10,105.57	
027-000	DEPARTMENT OF ROADS	O4	10996	03/31/05	03/16/09	48	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	10,134.00	
027-000	DEPARTMENT OF ROADS	O4	4263	11/14/03	12/31/06	37	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	10,136.87	
027-000	DEPARTMENT OF ROADS	O4	4452	11/14/03	12/31/06	37	DUNDY COUNTY	EQUIPMENT MAINTENANCE, REPAIR,	10,151.00	
027-000	DEPARTMENT OF ROADS	O4	4648	11/14/03	12/31/06	37	JOHNSON APPRAISAL LLC	ENGINEERING SERVICES, PROFESSI	10,190.00	
027-000	DEPARTMENT OF ROADS	O4	4380	11/14/03	12/31/06	37	GROSS SEED COMPANY INC	ROADSIDE, GROUNDS, RECREATIONA	10,507.90	
027-000	DEPARTMENT OF ROADS	O4	4911	11/14/03	12/31/06	37	SEWARD COUNTY	ENGINEERING SERVICES, PROFESSI	10,520.00	
027-000	DEPARTMENT OF ROADS	O4	10870	03/31/05	06/17/08	39	IOWA EROSION CONTROL INC	CONSTRUCTION SERVICES, GENERAL	10,557.50	
027-000	DEPARTMENT OF ROADS	O4	10740	03/31/05	06/17/08	39	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	10,582.15	
027-000	DEPARTMENT OF ROADS	O4	5027	11/14/03	12/31/06	37	PERRETT CONSTRUCTION LTD	CONSTRUCTION SERVICES, HEAVY	10,602.42	
027-000	DEPARTMENT OF ROADS	O4	4565	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	10,666.36	
027-000	DEPARTMENT OF ROADS	O4	11038	03/31/05	03/16/09	48	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	10,755.65	
027-000	DEPARTMENT OF ROADS	O4	4292	11/14/03	12/31/06	37	SHIPPS - SHIPPS JANITORIAL CA	BUILDING MAINTENANCE AND REPAI	10,830.00	
027-000	DEPARTMENT OF ROADS	O4	10782	03/31/05	06/17/08	39	HDR ENGINEERING INC	CONSULTING SERVICES	10,873.31	
027-000	DEPARTMENT OF ROADS	O4	4243	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	10,905.16	
027-000	DEPARTMENT OF ROADS	O4	11047	03/31/05	03/16/09	48	LINCOLN CITY OF	MISCELLANEOUS PROFESSIONAL SER	11,000.00	
027-000	DEPARTMENT OF ROADS	O4	4863	11/14/03	12/31/06	37	GRETNA CITY OF	MISCELLANEOUS PROFESSIONAL SER	11,071.00	
027-000	DEPARTMENT OF ROADS	O4	4190	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	11,095.63	
027-000	DEPARTMENT OF ROADS	O4	10770	03/31/05	06/17/08	39	OGALLALA CITY OF	MISCELLANEOUS PROFESSIONAL SER	11,610.00	
027-000	DEPARTMENT OF ROADS	O4	4331	11/14/03	12/31/06	37	H & G CLEANERS - DO NOT USE!!	BUILDING MAINTENANCE AND REPAI	11,648.04	
027-000	DEPARTMENT OF ROADS	O4	4249	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	11,658.66	
027-000	DEPARTMENT OF ROADS	O4	4912	11/14/03	12/31/06	37	GREAT PLAINS COMMUNICATION - P	ENGINEERING SERVICES, PROFESSI	11,669.00	
027-000	DEPARTMENT OF ROADS	O4	11137	03/31/05	03/16/09	48	KAYTON ELECTRIC INC	PUBLIC WORKS AND RELATED SERVI	11,768.15	
027-000	DEPARTMENT OF ROADS	O4	4633	11/14/03	12/31/06	37	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	11,834.84	
027-000	DEPARTMENT OF ROADS	O4	4999	11/14/03	12/31/06	37	CHARLES VRANA & SON CONSTRUCTI	CONSTRUCTION SERVICES, HEAVY	11,933.18	
027-000	DEPARTMENT OF ROADS	O4	4952	11/14/03	12/31/06	37	DOBSON BROTHERS CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	11,941.50	
027-000	DEPARTMENT OF ROADS	O4	11012	03/31/05	03/16/09	48	MIDWEST ROW SERVICES INC	ENGINEERING SERVICES, PROFESSI	11,996.25	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	10768	03/31/05	06/17/08	39	GERING FORT LARAMIE IRRIG DIST	MISCELLANEOUS PROFESSIONAL SER	12,000.00	
027-000	DEPARTMENT OF ROADS	O4	4303	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	12,414.29	
027-000	DEPARTMENT OF ROADS	O4	4270	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	12,549.59	
027-000	DEPARTMENT OF ROADS	O4	4119	11/14/03	12/31/06	37	GEOTECHNICAL SERVICES - OMAHA	MISCELLANEOUS SERVICES	12,579.93	
027-000	DEPARTMENT OF ROADS	O4	10636	03/31/05	06/17/08	39	BAHR VERMEER & HAECKER - PAYME	BUILDING CONSTRUCTION SERVICES	12,606.33	
027-000	DEPARTMENT OF ROADS	O4	4626	11/14/03	12/31/06	37	TRANSYSTEMS CORPORATION	ENGINEERING SERVICES, PROFESSI	12,696.42	
027-000	DEPARTMENT OF ROADS	O4	4662	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	12,731.39	
027-000	DEPARTMENT OF ROADS	O4	4814	11/14/03	12/31/06	37	ALLIANCE CITY OF	MISCELLANEOUS PROFESSIONAL SER	12,735.82	
027-000	DEPARTMENT OF ROADS	O4	11027	03/31/05	03/16/09	48	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	12,775.17	
027-000	DEPARTMENT OF ROADS	O4	4436	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	12,800.00	
027-000	DEPARTMENT OF ROADS	O4	4446	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	12,800.00	
027-000	DEPARTMENT OF ROADS	O4	10667	03/31/05	06/17/08	39	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	12,816.44	
027-000	DEPARTMENT OF ROADS	O4	5975	01/29/04	01/21/08	48	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	12,826.40	
027-000	DEPARTMENT OF ROADS	O4	4658	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	12,853.45	
027-000	DEPARTMENT OF ROADS	O4	4644	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	12,907.93	
027-000	DEPARTMENT OF ROADS	O4	4100	11/14/03	12/31/06	37	ALLEY POYNER ARCHITECTURE	BUILDING CONSTRUCTION SERVICES	12,935.16	
027-000	DEPARTMENT OF ROADS	O4	4809	11/14/03	12/31/06	37	FREMONT CITY OF	MISCELLANEOUS PROFESSIONAL SER	12,965.00	
027-000	DEPARTMENT OF ROADS	O4	4735	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	13,009.88	
027-000	DEPARTMENT OF ROADS	O4	4541	11/14/03	12/31/06	37	STANTON COUNTY	ENGINEERING SERVICES, PROFESSI	13,069.25	
027-000	DEPARTMENT OF ROADS	O4	4469	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ARCHITECTURAL SERVICES, PROFES	13,091.00	
027-000	DEPARTMENT OF ROADS	O4	5148	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	13,140.42	
027-000	DEPARTMENT OF ROADS	O4	4893	11/14/03	12/31/06	37	CHAMBER OF COMMERCE FOUNDATION	MISCELLANEOUS PROFESSIONAL SER	13,174.17	
027-000	DEPARTMENT OF ROADS	O4	10962	03/31/05	03/16/09	48	MILLER & ASSOC CONSULTING	ENGINEERING SERVICES, PROFESSI	13,175.98	
027-000	DEPARTMENT OF ROADS	O4	4670	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	13,426.94	
027-000	DEPARTMENT OF ROADS	O4	10905	03/31/05	03/16/09	48	ERICKSON SULLIVAN ARCHITECTS	BUILDING CONSTRUCTION SERVICES	13,570.00	
027-000	DEPARTMENT OF ROADS	O4	5045	11/14/03	12/31/06	37	GRAVES CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	13,636.50	
027-000	DEPARTMENT OF ROADS	O4	4562	11/14/03	12/31/06	37	NIORARA VALLEY ELEC	ENGINEERING SERVICES, PROFESSI	13,678.88	

1.00 to 50,000.00

Open 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)
							MEMBERSHI			
027-000	DEPARTMENT OF ROADS	O4	5970	01/29/04	01/21/08	48	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	13,722.40	
027-000	DEPARTMENT OF ROADS	O4	4406	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	13,759.41	
027-000	DEPARTMENT OF ROADS	O4	10731	03/31/05	06/17/08	39	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	13,897.98	
027-000	DEPARTMENT OF ROADS	O4	4603	11/14/03	12/31/06	37	METROPOLITAN UTILITIES DISTRIC	ENGINEERING SERVICES, PROFESSI	14,000.00	
027-000	DEPARTMENT OF ROADS	O4	4628	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	14,115.54	
027-000	DEPARTMENT OF ROADS	O4	4266	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	14,170.99	
027-000	DEPARTMENT OF ROADS	O4	4081	11/14/03	12/31/06	37	JACOBSON HELGOTH CONSULTANTS	ENVIRONMENTAL AND ECOLOGICAL S	14,220.01	
027-000	DEPARTMENT OF ROADS	O4	10732	03/31/05	06/17/08	39	MCI TELECOMMUNICATIONS CORP	ENGINEERING SERVICES, PROFESSI	14,229.66	
027-000	DEPARTMENT OF ROADS	O4	4483	11/14/03	12/31/06	37	EISTREAM WMS INC	DATA PROCESSING SERVICES AND S	14,285.61	
027-000	DEPARTMENT OF ROADS	O4	11029	03/31/05	03/16/09	48	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	14,297.71	
027-000	DEPARTMENT OF ROADS	O4	5049	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	14,511.54	
027-000	DEPARTMENT OF ROADS	O4	4517	11/14/03	12/31/06	37	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	14,544.83	
027-000	DEPARTMENT OF ROADS	O4	4749	11/14/03	12/31/06	37	URS CORPORATION, MINNEAPOLIS M	ENGINEERING SERVICES, PROFESSI	14,732.06	
027-000	DEPARTMENT OF ROADS	O4	4505	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	14,791.39	
027-000	DEPARTMENT OF ROADS	O4	4339	11/14/03	12/31/06	37	MGM, INC	ROADSIDE, GROUNDS, RECREATIONA	14,833.00	
027-000	DEPARTMENT OF ROADS	O4	4198	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	14,834.57	
027-000	DEPARTMENT OF ROADS	O4	4352	11/14/03	12/31/06	37	WEATHERCRAFT CO, MCCOOK	ROADSIDE, GROUNDS, RECREATIONA	14,857.00	
027-000	DEPARTMENT OF ROADS	O4	5149	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	14,880.65	
027-000	DEPARTMENT OF ROADS	O4	4221	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	14,998.12	
027-000	DEPARTMENT OF ROADS	O4	4174	11/14/03	12/31/06	37	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	15,000.00	
027-000	DEPARTMENT OF ROADS	O4	10841	03/31/05	06/17/08	39	GARCIA CHICOINE ENTERPRISES	CONSTRUCTION SERVICES, GENERAL	15,252.93	
027-000	DEPARTMENT OF ROADS	O4	10736	03/31/05	06/17/08	39	SOUTHERN POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	15,346.00	
027-000	DEPARTMENT OF ROADS	O4	5018	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, GENERAL	15,348.79	
027-000	DEPARTMENT OF ROADS	O4	5140	11/14/03	12/31/06	37	WILKE CONTRACTING CORPORATION	CONSTRUCTION SERVICES, HEAVY	15,415.97	
027-000	DEPARTMENT OF ROADS	O4	5154	11/14/03	12/31/06	37	BRB CONTRACTORS, INC	CONSTRUCTION SERVICES, HEAVY	15,528.16	
027-000	DEPARTMENT OF ROADS	O4	4621	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	15,529.01	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	5973	01/29/04	01/21/08	48	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	15,624.00	
027-000	DEPARTMENT OF ROADS	O4	4557	11/14/03	12/31/06	37	OMAHA PUBLIC POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	15,687.31	
027-000	DEPARTMENT OF ROADS	O4	11005	03/31/05	03/16/09	48	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	15,722.00	
027-000	DEPARTMENT OF ROADS	O4	4981	11/14/03	12/31/06	37	TAB CONSTRUCTION	CONSTRUCTION SERVICES, HEAVY	15,897.00	
027-000	DEPARTMENT OF ROADS	O4	4302	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	15,932.46	
027-000	DEPARTMENT OF ROADS	O4	4245	11/14/03	12/31/06	37	BELLEVUE CITY OF	ROADSIDE, GROUNDS, RECREATIONA	16,000.00	
027-000	DEPARTMENT OF ROADS	O4	4429	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	16,000.00	
027-000	DEPARTMENT OF ROADS	O4	10725	03/31/05	06/17/08	39	URS CORP	ENGINEERING SERVICES, PROFESSI	16,610.00	
027-000	DEPARTMENT OF ROADS	O4	6012	01/29/04	01/21/08	48	LYNCH VILLAGE OF	MISCELLANEOUS PROFESSIONAL SER	16,960.00	
027-000	DEPARTMENT OF ROADS	O4	4548	11/14/03	12/31/06	37	GRAND ISLAND CITY OF	ENGINEERING SERVICES, PROFESSI	17,289.26	
027-000	DEPARTMENT OF ROADS	O4	4448	11/14/03	12/31/06	37	PHELPS COUNTY	EQUIPMENT MAINTENANCE, REPAIR,	17,445.54	
027-000	DEPARTMENT OF ROADS	O4	10918	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	17,446.00	
027-000	DEPARTMENT OF ROADS	O4	4630	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	17,490.91	
027-000	DEPARTMENT OF ROADS	O4	5041	11/14/03	12/31/06	37	CHRISTENSEN BROTHERS INC	CONSTRUCTION SERVICES, HEAVY	17,563.88	
027-000	DEPARTMENT OF ROADS	O4	4165	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	17,582.89	
027-000	DEPARTMENT OF ROADS	O4	4405	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	17,859.96	
027-000	DEPARTMENT OF ROADS	O4	4095	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	BUILDING CONSTRUCTION SERVICES	17,958.00	
027-000	DEPARTMENT OF ROADS	O4	4470	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ARCHITECTURAL SERVICES, PROFES	17,958.00	
027-000	DEPARTMENT OF ROADS	O4	5968	01/29/04	01/21/08	48	OLSSON ASSOCIATES, PAYMENTS	MISCELLANEOUS SERVICES	18,205.00	
027-000	DEPARTMENT OF ROADS	O4	4164	11/14/03	12/31/06	37	TADROS ASSOC LLC	ENGINEERING SERVICES, PROFESSI	18,235.39	
027-000	DEPARTMENT OF ROADS	O4	5181	11/14/03	12/31/06	37	WILKE CONTRACTING CORPORATION	CONSTRUCTION SERVICES, HEAVY	18,350.83	
027-000	DEPARTMENT OF ROADS	O4	4419	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	18,359.77	
027-000	DEPARTMENT OF ROADS	O4	10771	03/31/05	06/17/08	39	OGALLALA CITY OF	MISCELLANEOUS PROFESSIONAL SER	18,420.00	
027-000	DEPARTMENT OF ROADS	O4	5182	11/14/03	12/31/06	37	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, HEAVY	18,527.68	
027-000	DEPARTMENT OF ROADS	O4	4168	11/14/03	12/31/06	37	HUNT CO ROBERT W	MISCELLANEOUS PROFESSIONAL SER	18,531.00	
027-000	DEPARTMENT OF ROADS	O4	4612	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	18,659.77	
027-000	DEPARTMENT OF ROADS	O4	4984	11/14/03	12/31/06	37	WATTS ELECTRIC CO	PUBLIC WORKS AND RELATED SERVI	18,676.30	
027-000	DEPARTMENT OF ROADS	O4	10673	03/31/05	06/17/08	39	MGM, INC	ROADSIDE, GROUNDS, RECREATIONA	18,724.65	
027-000	DEPARTMENT OF ROADS	O4	4623	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	18,754.67	
027-000	DEPARTMENT OF ROADS	O4	4736	11/14/03	12/31/06	37	KIRKHAM MICHAEL &	ENGINEERING SERVICES, PROFESSI	18,785.29	

1.00 to 50,000.00

Open 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)
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	4185	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	19,065.62	
027-000	DEPARTMENT OF ROADS	O4	4701	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	19,082.38	
027-000	DEPARTMENT OF ROADS	O4	10647	03/31/05	06/17/08	39	TADROS ASSOC LLC	ENGINEERING SERVICES, PROFESSI	19,117.29	
027-000	DEPARTMENT OF ROADS	O4	4184	11/14/03	12/31/06	37	BEYER MOWING INC	ROADSIDE, GROUNDS, RECREATIONA	19,428.39	
027-000	DEPARTMENT OF ROADS	O4	4420	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	19,441.35	
027-000	DEPARTMENT OF ROADS	O4	4917	11/14/03	12/31/06	37	GARCIA CHICOINE ENTERPRISES	PUBLIC WORKS AND RELATED SERVI	19,618.11	
027-000	DEPARTMENT OF ROADS	O4	4520	11/14/03	12/31/06	37	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	19,706.10	
027-000	DEPARTMENT OF ROADS	O4	4695	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	19,709.12	
027-000	DEPARTMENT OF ROADS	O4	4454	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	19,731.94	
027-000	DEPARTMENT OF ROADS	O4	10749	03/31/05	06/17/08	39	HGM ASSOC INC -OMAHA	ENGINEERING SERVICES, PROFESSI	19,970.00	
027-000	DEPARTMENT OF ROADS	O4	4501	11/14/03	12/31/06	37	HEARTLAND BUILDERS CO	MISCELLANEOUS PROFESSIONAL SER	20,000.00	
027-000	DEPARTMENT OF ROADS	O4	4530	11/14/03	12/31/06	37	OVERTON CITY OF	MISCELLANEOUS PROFESSIONAL SER	20,000.00	
027-000	DEPARTMENT OF ROADS	O4	4643	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	20,030.93	
027-000	DEPARTMENT OF ROADS	O4	4134	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	20,395.61	
027-000	DEPARTMENT OF ROADS	O4	4502	11/14/03	12/31/06	37	URS CORP	ENGINEERING SERVICES, PROFESSI	20,473.46	
027-000	DEPARTMENT OF ROADS	O4	4397	11/14/03	12/31/06	37	LAMP RYNEARSON & ASSOC INC	MISCELLANEOUS PROFESSIONAL SER	20,591.43	
027-000	DEPARTMENT OF ROADS	O4	4673	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	20,762.39	
027-000	DEPARTMENT OF ROADS	O4	4428	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	21,000.00	
027-000	DEPARTMENT OF ROADS	O4	5028	11/14/03	12/31/06	37	CHRISTENSEN BROTHERS INC	CONSTRUCTION SERVICES, HEAVY	21,096.23	
027-000	DEPARTMENT OF ROADS	O4	4902	11/14/03	12/31/06	37	NORRIS PUBLIC POWER DISTRICT	ENGINEERING SERVICES, PROFESSI	21,163.03	
027-000	DEPARTMENT OF ROADS	O4	4899	11/14/03	12/31/06	37	GARDEN COUNTY	MISCELLANEOUS PROFESSIONAL SER	21,230.00	
027-000	DEPARTMENT OF ROADS	O4	4315	11/14/03	12/31/06	37	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	21,444.64	
027-000	DEPARTMENT OF ROADS	O4	4678	11/14/03	12/31/06	37	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	21,458.20	
027-000	DEPARTMENT OF ROADS	O4	10995	03/31/05	03/16/09	48	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	21,694.41	
027-000	DEPARTMENT OF ROADS	O4	4774	11/14/03	12/31/06	37	OMAHA CITY OF	MISCELLANEOUS PROFESSIONAL SER	21,766.14	
027-000	DEPARTMENT OF ROADS	O4	10652	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	21,863.94	
027-000	DEPARTMENT OF ROADS	O4	4967	11/14/03	12/31/06	37	HERBST CONSTRUCTION, INC	CONSTRUCTION SERVICES, HEAVY	21,959.71	
027-000	DEPARTMENT OF ROADS	O4	10745	03/31/05	06/17/08	39	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	22,000.00	
027-000	DEPARTMENT OF ROADS	O4	4200	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	22,074.91	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4660	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	22,145.57	
027-000	DEPARTMENT OF ROADS	O4	4094	11/14/03	12/31/06	37	HDR ENGINEERING INC	BUILDING CONSTRUCTION SERVICES	22,171.55	
027-000	DEPARTMENT OF ROADS	O4	11064	03/31/05	03/16/09	48	SPEECE LEWIS INC	CONSULTING SERVICES	22,268.19	
027-000	DEPARTMENT OF ROADS	O4	4751	11/14/03	12/31/06	37	SINCLAIR HILLE & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	22,339.32	
027-000	DEPARTMENT OF ROADS	O4	10720	03/31/05	06/17/08	39	TADROS ASSOC LLC	CONSULTING SERVICES	22,680.00	
027-000	DEPARTMENT OF ROADS	O4	4620	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	22,682.69	
027-000	DEPARTMENT OF ROADS	O4	4250	11/14/03	12/31/06	37	OLMSTEAD & PERRY	ENGINEERING SERVICES, PROFESSI	22,686.33	
027-000	DEPARTMENT OF ROADS	O4	10659	03/31/05	06/17/08	39	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	22,741.79	
027-000	DEPARTMENT OF ROADS	O4	10987	03/31/05	03/16/09	48	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	22,943.00	
027-000	DEPARTMENT OF ROADS	O4	4965	11/14/03	12/31/06	37	CONSTRUCTORS INC - PAYMENTS	CONSTRUCTION SERVICES, HEAVY	22,964.03	
027-000	DEPARTMENT OF ROADS	O4	10767	03/31/05	06/17/08	39	GAGE COUNTY	MISCELLANEOUS PROFESSIONAL SER	23,064.19	
027-000	DEPARTMENT OF ROADS	O4	5997	01/29/04	01/21/08	48	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	23,204.22	
027-000	DEPARTMENT OF ROADS	O4	5988	01/29/04	01/21/08	48	LINCOLN COUNTY	EQUIPMENT MAINTENANCE, REPAIR,	23,219.11	
027-000	DEPARTMENT OF ROADS	O4	10804	03/31/05	06/17/08	39	COMMONWEALTH ELECTRIC - PAYMEN	CONSTRUCTION SERVICES, GENERAL	23,261.19	
027-000	DEPARTMENT OF ROADS	O4	10660	03/31/05	06/17/08	39	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	23,338.78	
027-000	DEPARTMENT OF ROADS	O4	10705	03/31/05	06/17/08	39	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	23,472.50	
027-000	DEPARTMENT OF ROADS	O4	4510	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	23,570.42	
027-000	DEPARTMENT OF ROADS	O4	4353	11/14/03	12/31/06	37	TL SUND CONSTRUCTORS INC	ROADSIDE, GROUNDS, RECREATIONA	23,705.00	
027-000	DEPARTMENT OF ROADS	O4	4463	11/14/03	12/31/06	37	DOUGLAS COUNTY	EQUIPMENT MAINTENANCE, REPAIR,	24,000.00	
027-000	DEPARTMENT OF ROADS	O4	4412	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	24,142.11	
027-000	DEPARTMENT OF ROADS	O4	4622	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	24,281.93	
027-000	DEPARTMENT OF ROADS	O4	10639	03/31/05	06/17/08	39	ERICKSON SULLIVAN ARCHITECTS	BUILDING CONSTRUCTION SERVICES	24,358.00	
027-000	DEPARTMENT OF ROADS	O4	4635	11/14/03	12/31/06	37	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	24,451.12	
027-000	DEPARTMENT OF ROADS	O4	4123	11/14/03	12/31/06	37	SOUTHWEST RESEARCH INSTITUTE	MISCELLANEOUS SERVICES	24,454.86	
027-000	DEPARTMENT OF ROADS	O4	5150	11/14/03	12/31/06	37	REIMAN CORP	CONSTRUCTION SERVICES, HEAVY	24,568.39	
027-000	DEPARTMENT OF ROADS	O4	10961	03/31/05	03/16/09	48	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	24,990.74	
027-000	DEPARTMENT OF ROADS	O4	5144	11/14/03	12/31/06	37	MUSSELMAN & HALL CONTRACTORS	CONSTRUCTION SERVICES, HEAVY	25,230.23	

1.00 to 50,000.00

Open Contracts

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

Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated	Statewide Use (SW)
									Contract Amount	
027-000	DEPARTMENT OF ROADS	O4	4435	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	25,600.00	
027-000	DEPARTMENT OF ROADS	O4	4577	11/14/03	12/31/06	37	YORK CITY OF	ENGINEERING SERVICES, PROFESSI	25,600.00	
027-000	DEPARTMENT OF ROADS	O4	4894	11/14/03	12/31/06	37	BEATRICE CITY OF	MISCELLANEOUS PROFESSIONAL SER	25,625.00	
027-000	DEPARTMENT OF ROADS	O4	5074	11/14/03	12/31/06	37	DOBSON BROTHERS	CONSTRUCTION SERVICES, HEAVY	25,689.22	
							CONSTRUCTION			
027-000	DEPARTMENT OF ROADS	O4	4413	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	25,974.23	
027-000	DEPARTMENT OF ROADS	O4	4907	11/14/03	12/31/06	37	MCI WORLDCOM	ENGINEERING SERVICES, PROFESSI	26,000.00	
027-000	DEPARTMENT OF ROADS	O4	4646	11/14/03	12/31/06	37	E & A CONSULTING GROUP	ENGINEERING SERVICES, PROFESSI	26,032.23	
							INC			
027-000	DEPARTMENT OF ROADS	O4	4531	11/14/03	12/31/06	37	BLAIR CITY OF	MISCELLANEOUS PROFESSIONAL SER	26,308.50	
027-000	DEPARTMENT OF ROADS	O4	10676	03/31/05	06/17/08	39	MAINELLI WAGNER &	ENGINEERING SERVICES, PROFESSI	26,384.25	
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	10893	03/31/05	03/16/09	48	ALLEY POYNER ARCHITECTURE	BUILDING CONSTRUCTION SERVICES	26,537.00	
027-000	DEPARTMENT OF ROADS	O4	4703	11/14/03	12/31/06	37	LEO A DALY CO	ENGINEERING SERVICES, PROFESSI	26,664.98	
027-000	DEPARTMENT OF ROADS	O4	4424	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	26,683.01	
							COMPANY			
027-000	DEPARTMENT OF ROADS	O4	10651	03/31/05	06/17/08	39	BATHEJA & ASSOC INC	ENGINEERING SERVICES, PROFESSI	26,903.60	
027-000	DEPARTMENT OF ROADS	O4	5052	11/14/03	12/31/06	37	CRAMER & ASSOCIATES INC	CONSTRUCTION SERVICES, HEAVY	27,233.79	
027-000	DEPARTMENT OF ROADS	O4	4223	11/14/03	12/31/06	37	MAINELLI WAGNER &	ENGINEERING SERVICES, PROFESSI	27,334.56	
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	4370	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING	ENGINEERING SERVICES, PROFESSI	27,456.00	
							ENGI			
027-000	DEPARTMENT OF ROADS	O4	5185	11/14/03	12/31/06	37	UPPER PLAINS CONTRACTING	CONSTRUCTION SERVICES, HEAVY	27,733.53	
							INC			
027-000	DEPARTMENT OF ROADS	O4	10939	03/31/05	03/16/09	48	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	28,365.36	
027-000	DEPARTMENT OF ROADS	O4	4115	11/14/03	12/31/06	37	WILKINS HINRICHS STOBER	BUILDING CONSTRUCTION SERVICES	28,877.20	
027-000	DEPARTMENT OF ROADS	O4	4702	11/14/03	12/31/06	37	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	28,956.00	
027-000	DEPARTMENT OF ROADS	O4	4935	11/14/03	12/31/06	37	LANOHA NURSERY, INC -	ROADSIDE, GROUNDS, RECREATIONA	29,012.21	
							PAYMENTS			
027-000	DEPARTMENT OF ROADS	O4	4637	11/14/03	12/31/06	37	BATHEJA & ASSOC INC	ENGINEERING SERVICES, PROFESSI	29,300.46	
027-000	DEPARTMENT OF ROADS	O4	6009	01/29/04	01/21/08	48	ALMA CITY OF	MISCELLANEOUS PROFESSIONAL SER	29,449.39	
027-000	DEPARTMENT OF ROADS	O4	4415	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	29,510.70	
027-000	DEPARTMENT OF ROADS	O4	4698	11/14/03	12/31/06	37	SINCLAIR HILLE &	ENGINEERING SERVICES, PROFESSI	29,623.67	
							ASSOCIATES			
027-000	DEPARTMENT OF ROADS	O4	10674	03/31/05	06/17/08	39	FUNK DAN	ROADSIDE, GROUNDS, RECREATIONA	29,646.27	
027-000	DEPARTMENT OF ROADS	O4	4666	11/14/03	12/31/06	37	TRANSYSTEMS CORPORATION	ENGINEERING SERVICES, PROFESSI	29,765.22	
027-000	DEPARTMENT OF ROADS	O4	4284	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	29,883.59	
027-000	DEPARTMENT OF ROADS	O4	10719	03/31/05	06/17/08	39	HIGHWAY BRIDGE SVS	MISCELLANEOUS PROFESSIONAL SER	29,999.00	
027-000	DEPARTMENT OF ROADS	O4	4482	11/14/03	12/31/06	37	NAVSTAR MAPPING CORP	DATA PROCESSING SERVICES AND S	30,000.00	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4597	11/14/03	12/31/06	37	METROPOLITAN UTILITIES DISTRIC	ENGINEERING SERVICES, PROFESSI	30,000.00	
027-000	DEPARTMENT OF ROADS	O4	4652	11/14/03	12/31/06	37	HNTB CORP	ENGINEERING SERVICES, PROFESSI	30,124.14	
027-000	DEPARTMENT OF ROADS	O4	4730	11/14/03	12/31/06	37	SCHAFF & ASSOC INC M C	ENGINEERING SERVICES, PROFESSI	30,232.98	
027-000	DEPARTMENT OF ROADS	O4	10721	03/31/05	06/17/08	39	MADONNA REHAB HOSPITAL	CONSULTING SERVICES	30,240.00	
027-000	DEPARTMENT OF ROADS	O4	4282	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	30,527.24	
027-000	DEPARTMENT OF ROADS	O4	4713	11/14/03	12/31/06	37	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	30,636.57	
027-000	DEPARTMENT OF ROADS	O4	4720	11/14/03	12/31/06	37	E & A CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	30,730.53	
027-000	DEPARTMENT OF ROADS	O4	4262	11/14/03	12/31/06	37	JUEDEN LAWN SERVICE	ROADSIDE, GROUNDS, RECREATIONA	30,746.65	
027-000	DEPARTMENT OF ROADS	O4	4671	11/14/03	12/31/06	37	PLATTSMOUTH CITY OF	ENGINEERING SERVICES, PROFESSI	31,041.19	
027-000	DEPARTMENT OF ROADS	O4	4248	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	31,236.91	
027-000	DEPARTMENT OF ROADS	O4	11081	03/31/05	03/16/09	48	WERNER CONSTRUCTION INC	PUBLIC WORKS AND RELATED SERVI	31,300.00	
027-000	DEPARTMENT OF ROADS	O4	10919	03/31/05	03/16/09	48	HUNT CO ROBERT W	ENGINEERING SERVICES, PROFESSI	31,774.40	
027-000	DEPARTMENT OF ROADS	O4	10742	03/31/05	06/17/08	39	SCHEMMER ASSOCIATES, INC	ENGINEERING SERVICES, PROFESSI	31,896.41	
027-000	DEPARTMENT OF ROADS	O4	4224	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	31,950.31	
027-000	DEPARTMENT OF ROADS	O4	10938	03/31/05	03/16/09	48	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	31,984.27	
027-000	DEPARTMENT OF ROADS	O4	4427	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	32,000.00	
027-000	DEPARTMENT OF ROADS	O4	4445	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	32,000.00	
027-000	DEPARTMENT OF ROADS	O4	4712	11/14/03	12/31/06	37	WILSON & CO ENGINEERS & ARCHIT	ENGINEERING SERVICES, PROFESSI	32,056.20	
027-000	DEPARTMENT OF ROADS	O4	4385	11/14/03	12/31/06	37	NIORARA VALLEY CONSULTANTS LL	ENGINEERING SERVICES, PROFESSI	32,512.70	
027-000	DEPARTMENT OF ROADS	O4	4342	11/14/03	12/31/06	37	MILLER & ASSOC CONSULTING ENGI	ENGINEERING SERVICES, PROFESSI	33,155.00	
027-000	DEPARTMENT OF ROADS	O4	4458	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	33,347.47	
027-000	DEPARTMENT OF ROADS	O4	4494	11/14/03	12/31/06	37	GEOTECHNICAL SERVICES - DO NOT	ARCHITECTURAL AND ENGINEERING	33,390.00	
027-000	DEPARTMENT OF ROADS	O4	10729	03/31/05	06/17/08	39	IOWA STATE OF	MISCELLANEOUS PROFESSIONAL SER	33,565.45	
027-000	DEPARTMENT OF ROADS	O4	5034	11/14/03	12/31/06	37	ELKHORN CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	33,756.39	
027-000	DEPARTMENT OF ROADS	O4	4791	11/14/03	12/31/06	37	OMAHA CITY OF	MISCELLANEOUS PROFESSIONAL SER	33,844.38	
027-000	DEPARTMENT OF ROADS	O4	4354	11/14/03	12/31/06	37	WEAVER'S TREE&SPRAY	ROADSIDE, GROUNDS, RECREATIONA	34,000.00	
027-000	DEPARTMENT OF ROADS	O4	4443	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	34,026.10	
027-000	DEPARTMENT OF ROADS	O4	4546	11/14/03	12/31/06	37	WAHOO CITY OF	ENGINEERING SERVICES, PROFESSI	34,117.60	
027-000	DEPARTMENT OF ROADS	O4	10718	03/31/05	06/17/08	39	HIGHWAY BRIDGE SVS	MISCELLANEOUS PROFESSIONAL SER	34,220.00	
027-000	DEPARTMENT OF ROADS	O4	5991	01/29/04	01/21/08	48	TBE GROUP INC	ENGINEERING SERVICES, PROFESSI	34,712.56	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4923	11/14/03	12/31/06	37	UNITED CONTRACTORS INC	CONSTRUCTION SERVICES, HEAVY	34,834.85	
027-000	DEPARTMENT OF ROADS	O4	4898	11/14/03	12/31/06	37	CUSTER COUNTY	MISCELLANEOUS PROFESSIONAL SER	35,000.00	
027-000	DEPARTMENT OF ROADS	O4	5082	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	35,476.49	
027-000	DEPARTMENT OF ROADS	O4	5136	11/14/03	12/31/06	37	SIMON CONTRACTORS, NORTH PLATT	CONSTRUCTION SERVICES, HEAVY	35,488.26	
027-000	DEPARTMENT OF ROADS	O4	4295	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	35,569.36	
027-000	DEPARTMENT OF ROADS	O4	4549	11/14/03	12/31/06	37	SUTHERLAND VILLAGE OF	ENGINEERING SERVICES, PROFESSI	35,756.51	
027-000	DEPARTMENT OF ROADS	O4	4535	11/14/03	12/31/06	37	OTOE COUNTY RURAL WATER DISTRI	ENGINEERING SERVICES, PROFESSI	35,875.07	
027-000	DEPARTMENT OF ROADS	O4	4283	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	36,305.99	
027-000	DEPARTMENT OF ROADS	O4	10902	03/31/05	03/16/09	48	SINCLAIR HILLE & ASSOCIATES	BUILDING CONSTRUCTION SERVICES	36,331.80	
027-000	DEPARTMENT OF ROADS	O4	4657	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	36,519.17	
027-000	DEPARTMENT OF ROADS	O4	4929	11/14/03	12/31/06	37	HERBST CONSTRUCTION, INC	CONSTRUCTION SERVICES, HEAVY	36,661.86	
027-000	DEPARTMENT OF ROADS	O4	4383	11/14/03	12/31/06	37	NIOBARRA VALLEY CONSULTANTS LL	ENGINEERING SERVICES, PROFESSI	36,966.64	
027-000	DEPARTMENT OF ROADS	O4	4327	11/14/03	12/31/06	37	PINE RIDGE LAND SURVEYS	ENGINEERING SERVICES, PROFESSI	37,198.34	
027-000	DEPARTMENT OF ROADS	O4	4434	11/14/03	12/31/06	37	NEBRASKA CENTRAL RAILROAD	EQUIPMENT MAINTENANCE, REPAIR,	37,295.93	
027-000	DEPARTMENT OF ROADS	O4	4468	11/14/03	12/31/06	37	JOHNSON CONTROLS, MILWAUKEE WI	ARCHITECTURAL SERVICES, PROFES	37,304.00	
027-000	DEPARTMENT OF ROADS	O4	4619	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	37,327.98	
027-000	DEPARTMENT OF ROADS	O4	10990	03/31/05	03/16/09	48	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	37,599.62	
027-000	DEPARTMENT OF ROADS	O4	4860	11/14/03	12/31/06	37	ERICKSON & SEDERSTROM, PC	MISCELLANEOUS PROFESSIONAL SER	37,734.00	
027-000	DEPARTMENT OF ROADS	O4	4610	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	37,927.90	
027-000	DEPARTMENT OF ROADS	O4	4583	11/14/03	12/31/06	37	MIDWEST ELECTRIC COOP CORP	ENGINEERING SERVICES, PROFESSI	38,017.16	
027-000	DEPARTMENT OF ROADS	O4	4684	11/14/03	12/31/06	37	TRANSYSTEMS CORPORATION	ENGINEERING SERVICES, PROFESSI	38,296.99	
027-000	DEPARTMENT OF ROADS	O4	4737	11/14/03	12/31/06	37	URS CORP	ENGINEERING SERVICES, PROFESSI	38,300.13	
027-000	DEPARTMENT OF ROADS	O4	4566	11/14/03	12/31/06	37	NORTH CENTRAL PUBLIC POWER DIS	ENGINEERING SERVICES, PROFESSI	38,355.00	
027-000	DEPARTMENT OF ROADS	O4	4722	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	38,425.55	
027-000	DEPARTMENT OF ROADS	O4	4696	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	39,154.48	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4687	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	39,238.97	
027-000	DEPARTMENT OF ROADS	O4	4401	11/14/03	12/31/06	37	UNION PACIFIC RAILROAD COMPANY	EQUIPMENT MAINTENANCE, REPAIR,	39,475.10	
027-000	DEPARTMENT OF ROADS	O4	4343	11/14/03	12/31/06	37	T C ENGINEERING CO	ENGINEERING SERVICES, PROFESSI	39,485.77	
027-000	DEPARTMENT OF ROADS	O4	4222	11/14/03	12/31/06	37	JEO CONSULTING GROUP INC	ENGINEERING SERVICES, PROFESSI	39,525.78	
027-000	DEPARTMENT OF ROADS	O4	4322	11/14/03	12/31/06	37	GEOTECHNICAL SERVICES - OMAHA	ENGINEERING SERVICES, PROFESSI	39,907.33	
027-000	DEPARTMENT OF ROADS	O4	5137	11/14/03	12/31/06	37	CEMENT PRODUCTS INC	CONSTRUCTION SERVICES, HEAVY	40,032.87	
027-000	DEPARTMENT OF ROADS	O4	5116	11/14/03	12/31/06	37	BROWN & BROWN INC	CONSTRUCTION SERVICES, HEAVY	40,319.28	
027-000	DEPARTMENT OF ROADS	O4	10689	03/31/05	06/17/08	39	MAINELLI WAGNER & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	40,402.18	
027-000	DEPARTMENT OF ROADS	O4	4625	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	40,980.03	
027-000	DEPARTMENT OF ROADS	O4	4861	11/14/03	12/31/06	37	NELIGH CITY OF	MISCELLANEOUS PROFESSIONAL SER	41,301.58	
027-000	DEPARTMENT OF ROADS	O4	10655	03/31/05	06/17/08	39	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	41,348.94	
027-000	DEPARTMENT OF ROADS	O4	4430	11/14/03	12/31/06	37	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	41,600.00	
027-000	DEPARTMENT OF ROADS	O4	4704	11/14/03	12/31/06	37	SPEECE LEWIS INC	ENGINEERING SERVICES, PROFESSI	42,039.49	
027-000	DEPARTMENT OF ROADS	O4	4084	11/14/03	12/31/06	37	JACOBSON HELGOTH CONSULTANTS	ENVIRONMENTAL AND ECOLOGICAL S	42,367.58	
027-000	DEPARTMENT OF ROADS	O4	11006	03/31/05	03/16/09	48	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	42,493.00	
027-000	DEPARTMENT OF ROADS	O4	4829	11/14/03	12/31/06	37	YORK CITY OF	MISCELLANEOUS PROFESSIONAL SER	42,550.00	
027-000	DEPARTMENT OF ROADS	O4	4896	11/14/03	12/31/06	37	PLATTSMOUTH CITY OF	MISCELLANEOUS PROFESSIONAL SER	42,590.56	
027-000	DEPARTMENT OF ROADS	O4	10741	03/31/05	06/17/08	39	TRANSYSTEMS CORPORATION	ENGINEERING SERVICES, PROFESSI	43,280.87	
027-000	DEPARTMENT OF ROADS	O4	10728	03/31/05	06/17/08	39	HWS CONSULTING GROUP, PAYMENTS	ENGINEERING SERVICES, PROFESSI	43,650.14	
027-000	DEPARTMENT OF ROADS	O4	4631	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	43,772.97	
027-000	DEPARTMENT OF ROADS	O4	4693	11/14/03	12/31/06	37	MACTEC, INC	ENGINEERING SERVICES, PROFESSI	43,875.25	
027-000	DEPARTMENT OF ROADS	O4	10973	03/31/05	03/16/09	48	BNSF RAILWAY, MINNEAPOLIS	EQUIPMENT MAINTENANCE, REPAIR,	44,279.00	
027-000	DEPARTMENT OF ROADS	O4	4398	11/14/03	12/31/06	37	SINCLAIR HILLE & ASSOCIATES	MISCELLANEOUS PROFESSIONAL SER	44,357.18	
027-000	DEPARTMENT OF ROADS	O4	4738	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	44,867.01	
027-000	DEPARTMENT OF ROADS	O4	5005	11/14/03	12/31/06	37	WESTERN ENGINEERING CO INC	CONSTRUCTION SERVICES, HEAVY	45,048.43	
027-000	DEPARTMENT OF ROADS	O4	10859	03/31/05	06/17/08	39	PERRETT CONSTRUCTION LTD	CONSTRUCTION SERVICES, GENERAL	45,161.96	
027-000	DEPARTMENT OF ROADS	O4	4495	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ARCHITECTURAL AND ENGINEERING	45,403.75	
027-000	DEPARTMENT OF ROADS	O4	4316	11/14/03	12/31/06	37	TAGGE ENGINEERING CONSULTANTS	ENGINEERING SERVICES, PROFESSI	46,096.54	

1.00 to 50,000.00

Open 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)
027-000	DEPARTMENT OF ROADS	O4	4138	11/14/03	12/31/06	37	KTA TATOR INC	ENGINEERING SERVICES, PROFESSI	46,159.11	
027-000	DEPARTMENT OF ROADS	O4	4182	11/14/03	12/31/06	37	MCKENZIE CONSTRUCTION INC	ROADSIDE, GROUNDS, RECREATIONA	46,270.00	
027-000	DEPARTMENT OF ROADS	O4	4746	11/14/03	12/31/06	37	KIRKHAM MICHAEL & ASSOCIATES	ENGINEERING SERVICES, PROFESSI	46,323.04	
027-000	DEPARTMENT OF ROADS	O4	4812	11/14/03	12/31/06	37	YORK CITY OF	MISCELLANEOUS PROFESSIONAL SER	46,913.00	
027-000	DEPARTMENT OF ROADS	O4	4159	11/14/03	12/31/06	37	HDR ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	47,225.60	
027-000	DEPARTMENT OF ROADS	O4	5133	11/14/03	12/31/06	37	MONARCH OIL INC	CONSTRUCTION SERVICES, HEAVY	47,975.09	
027-000	DEPARTMENT OF ROADS	O4	11118	03/31/05	03/16/09	48	WATTS ELECTRIC CO	PUBLIC WORKS AND RELATED SERVI	48,112.00	
027-000	DEPARTMENT OF ROADS	O4	4789	11/14/03	12/31/06	37	HOLDREGE CITY OF	MISCELLANEOUS PROFESSIONAL SER	48,255.58	
027-000	DEPARTMENT OF ROADS	O4	10787	03/31/05	06/17/08	39	DIXON CONSTRUCTION CO	CONSTRUCTION SERVICES, GENERAL	48,298.59	
027-000	DEPARTMENT OF ROADS	O4	4862	11/14/03	12/31/06	37	HASTINGS CITY OF	MISCELLANEOUS PROFESSIONAL SER	48,933.31	
027-000	DEPARTMENT OF ROADS	O4	5094	11/14/03	12/31/06	37	WERNER CONSTRUCTION CO	CONSTRUCTION SERVICES, HEAVY	48,944.00	
027-000	DEPARTMENT OF ROADS	O4	5106	11/14/03	12/31/06	37	HAWKINS CONSTRUCTION COMPANY	CONSTRUCTION SERVICES, HEAVY	49,099.40	
027-000	DEPARTMENT OF ROADS	O4	10704	03/31/05	06/17/08	39	GROSS SEED COMPANY INC	ROADSIDE, GROUNDS, RECREATIONA	49,130.24	
027-000	DEPARTMENT OF ROADS	O4	4627	11/14/03	12/31/06	37	OLSSON ASSOCIATES, PAYMENTS	ENGINEERING SERVICES, PROFESSI	49,344.66	
027-000	DEPARTMENT OF ROADS	O4	4589	11/14/03	12/31/06	37	NE PUBLIC POWER DISTRICT, COLU	ENGINEERING SERVICES, PROFESSI	49,358.00	
027-000	DEPARTMENT OF ROADS	O4	4329	11/14/03	12/31/06	37	AVI PROFESSIONAL CORP	ENGINEERING SERVICES, PROFESSI	49,768.00	
027-000	DEPARTMENT OF ROADS	O4	4493	11/14/03	12/31/06	37	HWS CONSULTING GROUP, PAYMENTS	ARCHITECTURAL AND ENGINEERING	49,902.15	
027-000							Total Number of Division Contracts	830 Division Total	8,767,107.57	
027	DEPARTMENT OF ROADS						TOTAL NUMBER OF AGENCY CONTRACTS	830 AGENCY TOTAL	8,767,107.57	
031-002	MILITARY DEPARTMENT	OC	11171	11/22/04	11/30/07	36	EBERLINE INSTRUMENT	Rad Equip Kits	7,350.00	
031-002							Total Number of Division Contracts	1 Division Total	7,350.00	
031	MILITARY DEPARTMENT						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	7,350.00	
032-001	BD OF EDUC LANDS & FUNDS	O4	8783	05/01/04	12/31/06	31	CAPITOL HEATING & AIR COND - D	AIR COND/HEATING SERV CONTRACT	1,576.08	
032-001	BD OF EDUC LANDS & FUNDS	O4	10334	01/01/05	12/31/06	23	LAWN SHARKS TREE SERVICE INC	SNOW & ICE REMOVAL SERVICES	3,000.00	
032-001	BD OF EDUC LANDS & FUNDS	O4	11158	03/01/05	02/29/08	35	MICHELLES CLEANING	JANITORIAL SERVICES	11,700.00	
032-001							Total Number of Division Contracts	3 Division Total	16,276.08	
032	BD OF EDUC LANDS & FUNDS						TOTAL NUMBER OF AGENCY CONTRACTS	3 AGENCY TOTAL	16,276.08	
033-040	GAME & PARKS COMMISSION	O4	2600	08/29/03	09/15/06	37	GRAHAM, RON - DUPLICATE	Thistle control on 8 WMA's	1.00	
033-040	GAME & PARKS COMMISSION	O4	2677	09/03/03	10/16/06	37	GRAHAM, RON - DUPLICATE	Mowing at Twin Lakes WMA	885.00	
033-040	GAME & PARKS COMMISSION	O4	2743	09/05/03	11/15/06	38	GRAHAM, RON - DUPLICATE	Mowing at Arbor Lake WMA	1,365.00	
033-040	GAME & PARKS COMMISSION	O4	2740	09/05/03	11/15/06	38	GRAHAM, RON - DUPLICATE	Mowing at 3 Dist. V WMA's	2,880.00	
033-040	GAME & PARKS COMMISSION	O4	3036	09/12/03	11/15/06	38	GRAHAM, RON - DUPLICATE	Mowing at Jack Sinn WMA	5,180.00	

1.00 to 50,000.00

Open 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)
033-040	GAME & PARKS COMMISSION	O4	2732	09/05/03	11/15/06	38	GRAHAM, RON - DUPLICATE	Mowing at Yankee Hill WMA	5,775.00	
033-040	GAME & PARKS COMMISSION	O4	2948	03/27/03	12/15/06	45	LAUE LELAND	Mowing grounds at Osage WMA	6,064.00	
033-040	GAME & PARKS COMMISSION	O4	3169	03/27/03	12/08/06	45	GRAHAM, RON - DUPLICATE	Mowing at Burchard Lake WMA	10,855.00	
033-040	GAME & PARKS COMMISSION	O4	3166	09/15/03	11/15/06	38	GRAHAM, RON - DUPLICATE	Mowig at 20 SE Dist. V WMA's	12,061.00	
033-040							Total Number of Division Contracts	9 Division Total	45,066.00	
033-120	GAME & PARKS COMMISSION	O4	8271	08/11/04	12/31/06	28	TALX CORPORATION	Unemployment Insurance Cost	28,500.00	
033-120							Total Number of Division Contracts	1 Division Total	28,500.00	
033	GAME & PARKS COMMISSION						TOTAL NUMBER OF AGENCY CONTRACTS	10 AGENCY TOTAL	73,566.00	
037-000	WORKERS COMPENSATION COURO4	O4	3259	12/05/02	12/04/06	48	MERANT INC, PAYMENTS	Original Value: \$1,361.34	1,361.34	
037-000							Total Number of Division Contracts	1 Division Total	1,361.34	
037	WORKERS COMPENSATION COUR						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	1,361.34	
046-002	DEPT CORRECTIONAL SERVCS	O4	11737	08/01/06	09/01/06	1	EDEN LAWN CARE CO	LAWN MAINTENENCE	800.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	11740	08/01/06	09/01/06	1	EDEN LAWN CARE CO	Groundskeeping - lawn mowing	800.00	
046-002	DEPT CORRECTIONAL SERVCS	OC	11112	10/14/04	09/30/06	23	SUNLINE INC	size 4-10 women's black	2,348.35	
046-002	DEPT CORRECTIONAL SERVCS	O4	8361	09/15/04	08/31/06	23	MCCOOK CLINIC PC	Physical exam, incl. dipstick	10,600.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	9314	10/26/04	08/31/06	22	HASTINGS FAMILY PRACTICE	physical exam incl. dipstick	14,370.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	6539	03/22/04	12/31/06	33	TALX CORPORATION	Unemploy. claims processing	19,500.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	7683	09/15/04	08/31/06	23	YORK MEDICAL CLINIC PC	physical exam	27,410.00	
046-002	DEPT CORRECTIONAL SERVCS	OC	11111	10/14/04	09/30/06	23	J H CHURCHWELL COMPANY	28" - 31" men's black fd srcv	33,399.20	
046-002	DEPT CORRECTIONAL SERVCS	O4	9805	12/29/04	12/31/08	48	THOMSON WEST - PURCHASE	Westlaw GC Advantage	34,462.44	
046-002							ORDERS			
046-002							Total Number of Division Contracts	9 Division Total	143,689.99	
046-004	DEPT CORRECTIONAL SERVCS	O4	11500	11/01/05	12/31/07	25	BEST SOURCE	kitchen sink supplies	5.50	
046-004							Total Number of Division Contracts	1 Division Total	5.50	
046-017	DEPT CORRECTIONAL SERVCS	O4	10051	01/24/05	01/31/10	60	CARRIER CORPORATION	NCYF Chiller Maintenance Quart	17,300.00	
046-017							Total Number of Division Contracts	1 Division Total	17,300.00	
046	DEPT CORRECTIONAL SERVCS						TOTAL NUMBER OF AGENCY CONTRACTS	11 AGENCY TOTAL	160,995.49	
054-000	ST HISTORICAL SOCIETY	O4	7272	06/15/04	07/15/08	49	WILLOUGHBY ASSOCIATES	Annual Mimsy Support	20,000.00	
054-000							Total Number of Division Contracts	1 Division Total	20,000.00	
054	ST HISTORICAL SOCIETY						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	20,000.00	
056-000	NEBR WHEAT BOARD	O4	11739	08/01/06	09/01/06	1	EDEN LAWN CARE CO	LAWN CARE SERVICES	800.00	
056-000	NEBR WHEAT BOARD	O4	11732	08/01/06	07/31/11	59	BELL MEDICAL INC	CPR Maintenance Equipment	30,000.00	
056-000							Total Number of Division Contracts	2 Division Total	30,800.00	
056	NEBR WHEAT BOARD						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	30,800.00	
058-000	ST BD OF EXAM ENG & ARCH	O4	2162	03/21/05	06/30/07	27	NORTH STAR GROUP	OTHER CONTRACTUAL SERVICES	50,000.00	
058-000							Total Number of Division Contracts	1 Division Total	50,000.00	
058	ST BD OF EXAM ENG & ARCH						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	50,000.00	
065-002	DEPT OF ADM SERVICES	O4	11717	06/15/06	06/15/09	36	DAS - MATERIEL	Consultaing service provided	10,000.00	
065-002	DEPT OF ADM SERVICES	O4	10374	02/24/05	03/31/08	37	VERTEX	Payroll Tax Q Series Solution	17,786.37	

1.00 to 50,000.00

Open Contracts

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)	
065-002							Total Number of Division Contracts		2	Division Total	27,786.37
065-003	DEPT OF ADM SERVICES	O4	571	06/01/03	12/05/06	42	NEBRASKA WESLEYAN UNIVERSITY	Intern			17,450.24
065-003							Total Number of Division Contracts		1	Division Total	17,450.24
065-004	DEPT OF ADM SERVICES	O4	6102	02/03/04	10/01/08	56	PRO BEL LIMITED	Inspection of bolted wall anch			1,975.00
065-004	DEPT OF ADM SERVICES	O4	1290	10/15/02	10/14/07	60	OKEEFE ELEVATOR COMPANY, INC	elev maint at LETC FY 03/04,			7,694.28
065-004	DEPT OF ADM SERVICES	O4	11476	05/01/05	04/30/08	35	RECYCLING ENTERPRISES OF NE IN	REFUSE/RECYCLING			40,000.00
065-004							Total Number of Division Contracts		3	Division Total	49,669.28
065-005	DEPT OF ADM SERVICES	O4	11494	10/17/05	12/31/06	14	AAA WELDING CO INC	OTHER CONTRACTUAL SERVICES			1.00
065-005	DEPT OF ADM SERVICES	OC	11323	06/20/06	08/31/07	14	ALLIED REFRIGERATION & APPLIAN	test line added for check			60.00
065-005	DEPT OF ADM SERVICES	O4	10627	03/31/05	12/31/08	45	BATHEJA & ASSOC INC	Open End Consulting Services			100.00
065-005	DEPT OF ADM SERVICES	OC	11159	11/05/04	12/31/06	25	ALAMAR UNIFORMS - PURCHASE ORD	unisex scrub shirts x-small			820.10
065-005	DEPT OF ADM SERVICES	OC	11297	11/01/05	12/31/07	25	BEST SOURCE	test of direct entry of an OC			1,000.00
065-005	DEPT OF ADM SERVICES	OC	11165	11/05/04	10/31/06	23	ALAMAR UNIFORMS - PURCHASE ORD	unisex scrub shirts x-small			6,753.85
065-005	DEPT OF ADM SERVICES	OC	11163	11/01/04	10/31/06	23	TABB TEXTILE SYSTEMS	sheets, flat, 72" x 108"			8,257.50
065-005	DEPT OF ADM SERVICES	OC	11264	04/05/05	02/15/07	22	HORIZON PRODUCTS	pant zippers, 7"			8,651.24
065-005	DEPT OF ADM SERVICES	OC	11164	11/01/04	10/31/06	23	ENCOMPASS TEXTILES & INTERIORS	towels, terry 24"X50" 10.5 lbs			8,896.00
065-005	DEPT OF ADM SERVICES	OC	11160	11/01/04	10/31/06	23	BALTIC LINEN CO INC	pillowcase, white, 42" x 36"			9,382.52
065-005	DEPT OF ADM SERVICES	OC	11234	03/01/05	02/28/07	23	AMERICAN THERMOFORM CORP	Brailon, 11" x 11½" paper			21,810.00
065-005	DEPT OF ADM SERVICES	OC	11161	11/01/04	10/31/06	23	PHOENIX TEXTILE CORPORATION	pillow, 20" x 26" soft staph			22,732.44
065-005	DEPT OF ADM SERVICES	OC	11162	11/01/04	10/31/06	23	ATD AMERICAN CO	sheets, fitted, 36" x 86" x 6"			22,830.66
065-005	DEPT OF ADM SERVICES	OC	10463	07/29/03	06/15/08	59	MOORE WALLACE	pressure seal form 1099R Vfold			48,800.00
065-005	DEPT OF ADM SERVICES	O4	11693	05/31/06	05/31/11	60	BELL MEDICAL INC	CPR equipment maintenance			30,000.00
065-005	DEPT OF ADM SERVICES	O4	11680	06/01/06	08/09/09	38	CLEAN MANAGEMENT SERVICES	cleaning services			32,400.00
065-005	DEPT OF ADM SERVICES	O4	11719	06/20/06	09/20/06	3	MODERN METHODS INC, LINCOLN -	test			120.00
065-005	DEPT OF ADM SERVICES	O4	11741	08/01/06	09/01/06	1	EDEN LAWN CARE CO	LAWN CARE SERVICES			800.00
065-005	DEPT OF ADM SERVICES	O4	11731	08/01/06	07/31/11	59	BELL MEDICAL INC	CPR Equipment Maintenance			30,000.00
065-005							Total Number of Division Contracts		19	Division Total	253,415.31
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	9497	11/17/04	01/31/07	26	FRONTIER A CITIZENS COMM	DSI Svc Head Start Kearney			2,520.00

1.00 to 50,000.00

Open Contracts

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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	OC	11183	12/01/04	12/31/07	36	CO PYRAMID COMMUNICAITONS	Two Way Radio Contract	5,000.00	
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	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	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	6681	11/16/04	10/31/07	35	CHARTER COMMUNICATIONS, KEARNE	8356-15-004-0109957	49,984.20	
065-006							Total Number of Division Contracts	19 Division Total	215,849.40	
065-007	DEPT OF ADM SERVICES	O4	11662	11/15/05	12/31/06	13	BEST SOURCE	This is a test document	500.00	
065-007	DEPT OF ADM SERVICES	O4	5784	01/13/04	01/31/07	36	CAPTARIS	Pmt is for 3 yrs of support	8,623.46	
065-007	DEPT OF ADM SERVICES	O4	8582	09/01/04	08/31/06	23	ADEPT TECHNOLOGY SOLUTIONS LLC	Next Business Day IT Support	16,000.00	
065-007	DEPT OF ADM SERVICES	O4	8574	09/01/04	08/31/06	23	DECISION ONE CORPORATION, OMAH	Next Business Day IT Support	19,000.00	
065-007	DEPT OF ADM SERVICES	O4	8580	09/01/04	08/31/06	23	NICHOLAS E PIERCE TECHNOLOGIES	Next Business Day IT Support	19,000.00	
065-007	DEPT OF ADM SERVICES	O4	8581	09/01/04	08/31/06	23	NETLINK INC	Next Business Day IT Support	19,000.00	
065-007	DEPT OF ADM SERVICES	O4	8576	09/01/04	08/31/06	23	CORE TECHNOLOGIES, INC	Next Business Day IT Support	20,000.00	
065-007	DEPT OF ADM SERVICES	O4	8578	09/01/04	08/31/06	23	MILLENNIUM COMPUTER SYSTEMS	Next Business Day IT Support	21,000.00	
065-007	DEPT OF ADM SERVICES	O4	8579	09/01/04	08/31/06	23	KNOWLEDGE BASED SOLUTIONS, INC	Next Business Day IT Support	22,000.00	
065-007	DEPT OF ADM SERVICES	O4	8575	09/01/04	08/31/06	23	INTEGRATED COMPUTER	Next Business Day IT Support	26,000.00	

1.00 to 50,000.00

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
065-007	DEPT OF ADM SERVICES	O4	8583	09/01/04	08/31/06	23	DIGIMARC ID SYSTEMS LLC	Next Business Day IT Support	34,000.00	
065-007	DEPT OF ADM SERVICES	O4	8577	09/01/04	08/31/06	23	IBM, OMAHA	Next Business Day IT Support	38,000.00	
065-007							Total Number of Division Contracts	12 Division Total	243,123.46	
065-010	DEPT OF ADM SERVICES	O4	10191	02/03/05	09/21/07	31	WALKERS UNIFORM RENTAL	Uniforms, jackets	33.54	
065-010							Total Number of Division Contracts	1 Division Total	33.54	
065	DEPT OF ADM SERVICES						TOTAL NUMBER OF AGENCY CONTRACTS	57 AGENCY TOTAL	807,327.60	
067-000	EQUAL OPPORTUNITY COMM	O4	6893	04/28/04	06/30/09	62	GILG LAW OFFICE	LEGAL HOURS FOR HE SERVICES	4,800.00	
067-000							Total Number of Division Contracts	1 Division Total	4,800.00	
067	EQUAL OPPORTUNITY COMM						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	4,800.00	
075-000	NE INVESTMENT COUNCIL	O4	5270	09/01/00	09/15/08	96	GOLDMAN SACHS FINANCIAL	DEQ	1,118.70	
075-000							SQUARE			
075-000	NE INVESTMENT COUNCIL	O4	5309	12/01/98	09/15/08	117	GOLDMAN SACHS ILA	OTHER CONTRACTUAL SERVICES	2,186.60	
075-000							Total Number of Division Contracts	2 Division Total	3,305.30	
075	NE INVESTMENT COUNCIL						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	3,305.30	
078-000	NE COMM LAW ENFORCEMENT	O4	7842	07/21/04	07/15/07	36	TRANCITE LOGIC SYSTEMS	411-05-5	39,900.00	
078-000							Total Number of Division Contracts	1 Division Total	39,900.00	
078	NE COMM LAW ENFORCEMENT						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	39,900.00	
084-029	ENVIRONMENTAL QUALITY	O4	10356	02/24/05	06/30/07	28	ASSOCIATION OF BOARDS OF	NE Wastewater Treatment Testin	25,000.00	
084-029							CERTI			
084-029							Total Number of Division Contracts	1 Division Total	25,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	10351	02/24/05	06/30/10	64	GOOD SHEPHERD LUTHERAN	PM 2.5 AIR MONITORING	900.00	
084-032							HOME			
084-032	ENVIRONMENTAL QUALITY	O4	10517	03/17/05	06/01/10	63	SCOTTSDLUFF CITY OF	AIR MONITORING - LINCOLN	900.00	
084-032	ENVIRONMENTAL QUALITY	O4	7703	07/19/04	07/31/09	60	LAURITZEN, KENNETH P	Air Monitoring PM10	3,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	7125	05/28/04	10/27/07	41	HENRY, DOUGLAS	PM2.5 AMBIENT AIR MONITOR-LINC	9,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	8212	08/09/04	01/31/08	41	GARTON, CODY D	PM 2.5 Ambient Air Monitoring	9,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	8217	08/09/04	01/31/08	41	KELLER, ROBERT J	PM 2.5 Ambient Monitoring	9,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	10355	02/24/05	06/01/08	40	SORENSEN, BRUCE	Air Quality - Monitoring	9,000.00	
084-032	ENVIRONMENTAL QUALITY	O4	2209	07/08/02	09/30/07	62	US FISH & WILDLIFE	REMAINING \$15,000	30,000.00	
084-032							SERVICE, DA			
084-032							Total Number of Division Contracts	8 Division Total	70,800.00	
084	ENVIRONMENTAL QUALITY						TOTAL NUMBER OF AGENCY CONTRACTS	9 AGENCY TOTAL	95,800.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	10456	03/10/05	03/10/07	24	RAUSCHER, MARLIN (GENE)	STATE V N LOPEZ HANDWRITE EXP	750.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	5868	01/23/04	01/16/07	36	MEIDLINGER PHD JOHN	PSYCHOLOGICAL SERVICES	1,000.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	8081	08/03/04	08/03/07	36	BUX, ROBER C	PSYCHOLOGICAL SERVICES	2,625.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	6762	04/15/04	04/13/07	36	WIKSWO, JP	PSYCHOLOGICAL SERVICES	5,000.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	6800	04/19/04	04/15/07	36	PATHOLOGY CONSULTANTS PC	PSYCHOLOGICAL SERVICES	6,000.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	6835	04/21/04	04/21/07	36	PRICE, D D	PSYCHOLOGICAL SERVICES	6,875.00	

1.00 to 50,000.00

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
094-000	COMM ON PUBLIC ADVOCACY	O4	5223	11/17/03	11/17/06	36	ENO, JEFFREY	PSYCHOLOGICAL SERVICES	11,000.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	5743	01/07/04	01/07/07	36	COLE, JAMES K	PSYCHOLOGICAL SERVICES	12,500.00	
094-000	COMM ON PUBLIC ADVOCACY	O4	7619	01/02/04	07/14/07	42	LOGAN & PETERSON	PSYCHOLOGICAL SERVICES	15,750.00	
Total Number of Division Contracts								9 Division Total	61,500.00	
TOTAL NUMBER OF AGENCY CONTRACTS								9 AGENCY TOTAL	61,500.00	
TOTAL NUMBER OF CONTRACTS								1,017 STATE TOTAL	<u>11,120,961.60</u>	