

500.00 to 50,000.00

Closed Contracts

From 05/01/03 to 05/31/03

Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
013-012	DEPT OF EDUCATION	O4	584	05/07/03	05/16/03		ALLIANCE VISION SOURCE PC	optometric exam	3,000.00	
013-012							Total Number of Division Contracts	1 Division Total	3,000.00	
013-016	DEPT OF EDUCATION	O4	587	05/07/03	09/30/04	16	PANHANDLE SUBSTANCE ABUSE COUN	Community Service Grant Progra	20,000.00	
013-016	DEPT OF EDUCATION	O4	590	05/08/03	09/30/04	16	REGION III BEHAV HEALTH SERV	Community Svc Grant Prog	42,757.00	
013-016							Total Number of Division Contracts	2 Division Total	62,757.00	
013	DEPT OF EDUCATION						TOTAL NUMBER OF AGENCY CONTRACTS	3 AGENCY TOTAL	65,757.00	
025-290	HHS SYSTEM - SERVICES	O4	634	05/23/03	06/30/03	1	CARUSO, ANNE M	OTHER CONTRACTUAL SERVICES	3,600.00	
025-290							Total Number of Division Contracts	1 Division Total	3,600.00	
025-310	HHS SYSTEM - SERVICES	O4	7301	05/01/03	08/30/04	15	SQUEAKY CLEAN CUSTODIAL SERVIC	Custodial Services	5,202.00	
025-310							Total Number of Division Contracts	1 Division Total	5,202.00	
025	HHS SYSTEM - SERVICES						TOTAL NUMBER OF AGENCY CONTRACTS	2 AGENCY TOTAL	8,802.00	
026-710	HHS SYSTEM - FIN & SPRT	O4	635	05/23/03	04/15/05	23	SPALDING, JODY	Hearing Aid Serv-Medical Asst	25,000.00	
026-710							Total Number of Division Contracts	1 Division Total	25,000.00	
026	HHS SYSTEM - FIN & SPRT						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	25,000.00	
031-002	MILITARY DEPARTMENT	O4	527	05/08/03	05/12/03		EMBASSY SUITES, LINCOLN	Conference Room Rental	612.00	
031-002							Total Number of Division Contracts	1 Division Total	612.00	
031	MILITARY DEPARTMENT						TOTAL NUMBER OF AGENCY CONTRACTS	1 AGENCY TOTAL	612.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	515	05/16/03	01/31/05	20	ORKIN EXTERMINATING, GRAND ISL	Pest Control Services--monthly	875.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	601	05/08/03	03/31/04	10	YORK INTL	Chiller PM/Inspection	1,367.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	579	05/05/03	05/04/05	24	SOLUTION ONE, LINCOLN	Fax Maint - Directors area	1,569.90	
046-002	DEPT CORRECTIONAL SERVCS	O4	580	05/01/03	03/31/06	34	EAGLE SERVICES, INC	Portable Toilet at STA Range	1,680.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	625	05/15/03	06/30/05	25	ORKIN EXTERMINATING, GRAND ISL	Pest Control Service WEC	2,430.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	633	05/21/03	12/31/03	7	SATELLITE MANAGEMENT SERVS	Contract #: DCS-04303S-R8	3,045.21	
046-002	DEPT CORRECTIONAL SERVCS	O4	520	05/01/03	12/31/03	7	WESTERN MECHANICAL SERVICE, IN	Install Hot Water Lines	3,860.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	605	05/09/03	05/16/05	24	NECO, INC	Security @ FSP	9,973.50	
046-002	DEPT CORRECTIONAL SERVCS	O4	630	05/19/03	08/31/03	3	DENCO DENTAL LAB INC	dental prosthetic services	16,875.00	
046-002	DEPT CORRECTIONAL SERVCS	O4	603	05/09/03	04/30/06	35	HAIR NEST	Haircutting Services @ WEC	37,615.00	
046-002							Total Number of Division Contracts	10 Division Total	79,290.61	
046	DEPT CORRECTIONAL SERVCS						TOTAL NUMBER OF AGENCY CONTRACTS	10 AGENCY TOTAL	79,290.61	
065-004	DEPT OF ADM SERVICES	O4	6110	05/02/03			SIEMENS BUILDING TECHNOLOGIES	pipe insulation LRC	6,242.00	
065-004							Total Number of Division Contracts	1 Division Total	6,242.00	

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Agency	Name	Contract	Contract #	Contract Dt	Final Date	Months	Vendor Name	Description	Estimated Contract Amount	Statewide Use (SW)
065-005	DEPT OF ADM SERVICES	OC	10657	05/01/03	04/30/05	23	MUNICIPAL ELECTRONICS	handheld stationary radar	800.00	
065-005	DEPT OF ADM SERVICES	OC	10223	05/21/03	10/31/03	5	BAUERS TRUCKING	Crusher Run Rock, 1½	1,217.00	
065-005	DEPT OF ADM SERVICES	OC	10133	05/21/03	10/31/03	5	TAS SPECIALIZED INC	Crusher Run Rock, 1½	2,512.50	
065-005	DEPT OF ADM SERVICES	OC	10390	05/15/03	04/30/04	11	HANCOCK GRAVEL & READY MIX	Armor Coat Gravel	3,490.00	
065-005	DEPT OF ADM SERVICES	OC	10340	05/01/03	04/30/04	11	XPEDX, OMAHA	Boxes, Lids & Cartons	4,005.00	
065-005	DEPT OF ADM SERVICES	OC	10393	05/15/03	04/30/04	11	HINRICHSEN SAND & GRAVEL	Armor Coat Gravel	6,201.00	
065-005	DEPT OF ADM SERVICES	OC	10345	05/01/03	04/30/04	11	ART FX SCREENPRINTING & EMBROI	SCREEN PRINT T- SHIRT-ORANGE	6,567.00	
065-005	DEPT OF ADM SERVICES	OC	10339	05/01/03	04/30/04	11	POMERANTZ DIVERSIFIED SVC INC	Boxes, Lids & Cartons	6,568.50	
065-005	DEPT OF ADM SERVICES	OC	10392	05/15/03	04/30/04	11	HIGMAN SAND & GRAVEL	Ice Control	7,740.00	
065-005	DEPT OF ADM SERVICES	OC	10489	05/15/03	04/30/04	11	SIMON CONTRTR- DO NOT USE!! U	Armor Coat Gravel	7,845.00	
065-005	DEPT OF ADM SERVICES	OC	10382	05/15/03	04/30/04	11	CROSLEY SAND & GRAVEL, INC	Ice Control	8,550.00	
065-005	DEPT OF ADM SERVICES	OC	10350	05/01/03	04/30/05	23	SAFETY KLEEN, OMAHA	petroleum distillate solvent	9,207.00	
065-005	DEPT OF ADM SERVICES	OC	10378	05/15/03	04/30/04	11	BRAD VONTZ CONSTRUCTION	Armor Coat Gravel	9,500.00	
065-005	DEPT OF ADM SERVICES	OC	10408	05/15/03	04/30/04	11	STALP GRAVEL CO	Ice Control	9,775.00	
065-005	DEPT OF ADM SERVICES	OC	10066	05/01/03	08/31/03	3	ALLIE BROTHERS INC	Shirt-Red Kap #SP20BW SM-1XL	10,187.00	
065-005	DEPT OF ADM SERVICES	OC	10550	05/15/03	04/30/04	11	KUHNS ROCK - DO NOT USE, USE 5	Ice Control	10,260.00	
065-005	DEPT OF ADM SERVICES	OC	10551	05/15/03	04/30/04	11	SCHMUNK GRAVEL	Ice Control	10,400.00	
065-005	DEPT OF ADM SERVICES	OC	10386	05/15/03	04/30/04	11	ELKHORN SAND & GRAVEL	Ice Control	10,554.00	
065-005	DEPT OF ADM SERVICES	OC	10413	05/15/03	04/30/04	11	NEBRASKA SAND & GRAVEL INC	Armor Coat Gravel	12,000.00	
065-005	DEPT OF ADM SERVICES	OC	10560	05/01/03	04/30/05	23	DECATUR ELECTRONICS INC	radar speed GHS hndhld cord K	12,042.50	
065-005	DEPT OF ADM SERVICES	OC	10065	05/01/03	08/31/03	3	FORT, INC	Dickies 874NV Waist 28-44 unhe	12,161.50	
065-005	DEPT OF ADM SERVICES	OC	10344	05/01/03	04/30/04	11	CAREFREE UNIFORMS	SCREEN PRINT BUTTON SHIRT-ORAN	13,493.04	
065-005	DEPT OF ADM SERVICES	OC	10398	05/15/03	04/30/04	11	JOHNSON SAND AND GRAVEL CORP	Ice Control	14,500.00	
065-005	DEPT OF ADM SERVICES	OC	10373	05/15/03	04/30/04	11	ATKINSON SAND & GRAVEL INC	Ice Control	15,330.00	
065-005	DEPT OF ADM SERVICES	OC	10374	05/15/03	04/30/04	11	BACKUS SAND & GRAVEL	Ice Control	16,547.50	
065-005	DEPT OF ADM SERVICES	OC	10396	05/15/03	04/30/04	11	ISLAND LANDHANDLERS	Ice Control	16,620.00	
065-005	DEPT OF ADM SERVICES	OC	10406	05/15/03	04/30/04	11	OVERTON SAND & GRAVEL COMPANY	Ice Control	17,541.00	
065-005	DEPT OF ADM SERVICES	OC	10558	05/01/03	04/30/05	23	MCCOYS LAW LINE	radar Speed Trak Elite w/1 K-	18,220.00	
065-005	DEPT OF ADM SERVICES	OC	10375	05/15/03	04/30/04	11	BEATRICE CONCRETE CO INC	Ice Control	18,395.00	

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065-005	DEPT OF ADM SERVICES	OC	10376	05/15/03	04/30/04	11	BESHALER GRAVEL COMPANY	Ice Control	20,627.50		
065-005	DEPT OF ADM SERVICES	OC	10013	05/01/03	04/30/04	11	AMSAN NOGG CHEMICAL & PAPER	Buffer Pads 1" Red 1"thick	22,284.20		
065-005	DEPT OF ADM SERVICES	OC	10134	05/21/03	10/31/03	5	WESTOVER ROCK & SAND - PURCHAS	Crusher Run Rock, 1½	23,434.00		
065-005	DEPT OF ADM SERVICES	OC	10338	05/01/03	04/30/04	11	JAYHAWK BOXES, INC	Boxes, Lids & Cartons	25,355.83		
065-005	DEPT OF ADM SERVICES	OC	10377	05/15/03	04/30/04	11	BLADEN SAND & GRAVEL INC	Ice Control	25,580.00		
065-005	DEPT OF ADM SERVICES	OC	10421	05/23/03	05/22/04	12	CSH TRAILERS	Tilt Bed Transport Trailer	26,616.00		
065-005	DEPT OF ADM SERVICES	OC	10224	05/21/03	10/31/03	5	BAUERS TRUCKING	Crushed Rock, ¼	27,416.00		
065-005	DEPT OF ADM SERVICES	OC	10135	05/21/03	10/31/03	5	JOHN MEREDITH TRUCKING	Crushed Rock, ¼" Chips	27,531.00		
065-005	DEPT OF ADM SERVICES	OC	10401	05/15/03	04/30/04	11	LAWSON TRUCKING	Armor Coat Gravel	27,918.00		
065-005	DEPT OF ADM SERVICES	OC	10402	05/15/03	04/30/04	11	MID NEBRASKA AGGREGATE, INC	Armor Coat Gravel	29,418.00		
065-005	DEPT OF ADM SERVICES	OC	10380	05/15/03	04/30/04	11	CARL WHITNEY SAND & GRAVEL	Armor Coat Gravel	29,555.00		
065-005	DEPT OF ADM SERVICES	OC	10557	05/01/03	04/30/05	23	MPH INDUSTRIES, INC - PURCHASE	radar speed MPH model Z-15	32,276.00		
065-005	DEPT OF ADM SERVICES	OC	10341	05/01/03	04/30/04	11	ACCLAIM ID PRODUCTS - OMAHA	Keg Reg Stickers, 1500 Books	33,225.00		
065-005	DEPT OF ADM SERVICES	OC	10387	05/15/03	04/30/04	11	EMME SAND & GRAVEL	Ice Control	34,850.00		
065-005	DEPT OF ADM SERVICES	OC	10559	05/01/03	04/30/05	23	KUSTOM SIGNAL	radar speed base unit Eagle K	34,882.00		
065-005	DEPT OF ADM SERVICES	OC	10405	05/15/03	04/30/04	11	OVERLAND SAND & GRAVEL	Ice Control	39,396.00		
065-005	DEPT OF ADM SERVICES	OC	10403	05/15/03	04/30/04	11	NICHOLS CONSTRUCTION COMPANY	Ice Control	42,440.00		
065-005	DEPT OF ADM SERVICES	OC	10410	05/15/03	04/30/04	11	ULRICH GRAVEL INC	Ice Control	43,114.00		
065-005	DEPT OF ADM SERVICES	OC	10400	05/15/03	04/30/04	11	L & L GRAVEL	Armor Coat Gravel	43,997.50		
065-005	DEPT OF ADM SERVICES	OC	10395	05/15/03	04/30/04	11	HOOKER BROS SAND & GRAVEL INC	Ice Control	45,792.00		
065-005	DEPT OF ADM SERVICES	OC	10383	05/15/03	04/30/04	11	DEWEESE SAND & GRAVEL INC	Ice Control	49,125.00		
065-005							Total Number of Division Contracts	50	Division Total	977,062.57	
065	DEPT OF ADM SERVICES						TOTAL NUMBER OF AGENCY CONTRACTS	51	AGENCY TOTAL	983,304.57	
070-000	ST FOSTER CARE REVIEW BD	O4	1792	05/12/03	09/01/03	4	KACZMARCZYK, MICHAEL	contract extension 6-1-2003	11,000.00		
070-000							Total Number of Division Contracts	1	Division Total	11,000.00	
070	ST FOSTER CARE REVIEW BD						TOTAL NUMBER OF AGENCY CONTRACTS	1	AGENCY TOTAL	11,000.00	
TOTAL NUMBER OF CONTRACTS									6,130	STATE TOTAL	67,617,588.12