

ITEMS FOR INFORMATION AND DISCUSSION/FISCAL, FACILITIES, AND AUDIT

November 14, 2019

INFORMATION ONLY: Contracts and Change Orders for Information

Pursuant to Board Policies 7015, 7016, and 8065, the following contracts and change orders are provided to the Board for information.

Chadron State Contract

- Student Activities (concert) -- \$50,000

Chadron State Change Orders

- Crites Hall ADA Ramp (#2-extend job timeline 14 days) -- \$0.00
- Crites Hall ADA Ramp (#3-extend job timeline 21 days) -- \$0.00
- King Library ADA Bathroom Renovation (#2-extend job timeline 114 days) -- \$0.00
- CSC Stadium Project (#5-embedded athletic track surfacing, encapsulation) -- \$17,235

Peru State Contracts

- Delzell Hall (repair mortar joints) -- \$1,646
- Delzell Hall (HVAC repairs) -- \$6,269
- Oak Bowl (repair turf field) -- \$84,500
- Campuswide (interpreting services) -- \$41,061.59
- Campuswide (marketing, admissions support and retention program) - 35% of revenue from specific online programs

Peru State Change Orders

- Campuswide ADA Walkways (#1-civil redesign, revised cost estimate to reflect new design and project management including revised project schedule) -- \$6,390
- Delzell Hall (#1-parts for HVAC system) -- \$1,912
- Field House (#2-remove and dispose of existing non-treated ½" plywood, prior to installation of new exterior grade plywood -- \$2,074.23
- Student Center and Eliza Morgan Hall (#1-add duct detectors at discovered AHUs in the Student Center) -- \$2,637
- Student Center and Eliza Morgan Hall (#2-add monitor/control of elevator recall. Add two smoke detectors. Delete two speaker/strobes in game room. Delete one smoke detector. Remove connections to FSDs and provide connections to new fire alarm system. Provide relay and connection to hoistway damper at top of shaft and connect to fire alarm system.) -- \$4,016.35
- Campus Services, CATS, Library and Hoyt Science Building (#1-revision of fire alarm plans to utilize existing locations for the new systems at selected buildings) - (- \$7,339)
- Campus Services, CATS, Library and Hoyt Science Building (#2-connection to FA system to fire damper and delete smoke detector. FSD connections to FA system not needed, these are fusible links. Add smoke detector and strobe per SFM review.

Four detectors added to Library and two detectors added in CATS.) -- \$5,001.79

Wayne State Contracts

- Admissions (discovery & training consulting) -- \$7,600
- Memorial Stadium Press Box (install a floor hatch & ladder to provide access to the 5th floor of the Memorial Stadium Press Box) -- \$21,500
- Campuswide (Pharos license fee) -- \$80,500
- Admissions (senior search program consulting) -- \$47,243

Wayne State Change Orders

- Anderson Hall (#2-install owner provided signage [89 room signs]) -- \$720
- Humanities Building-Corridor (#1-exchange contractor's labor to paint upper portion of walls for college supplied paint) -- \$0
- Morey Hall (#5-labor and materials to extend fire sprinkler service and credit for wall repair allowance monies not used) -- \$508
- Berry Hall (#1-water heater replacement - add one (1) 2½" gate valve to steam main for water heater isolation capability) -- \$1,091
- Student Center (#3-air handling unit replacement - remove floor drain cover, plug body and trap with concrete - abandon in place) -- \$211
- Center for Applied Technology (CAT Building) (#16-College requested air drops in the lab spaces) -- \$643
- Terrace Hall (#3-location change of condensate termination, central controller wiring and wall patching for punchlist) -- \$1,485
- Memorial Stadium Press Box (#1-install safety rail with gate at access hatch/ladder location) -- \$1,854.75

Nebraska State College System

- NSCS Office and Colleges (production of episodes at the Colleges) -- not to exceed \$10,000
- NSCS Office and Colleges (production of marketing materials) -- not to exceed \$49,147.50
- NSCS Office (weekly cleaning services) -- \$220/month
- NSCS (revenue gap analysis) -- \$20,000

ATTACHMENTS:

- CSC Contracts and Change Orders for Information (PDF)
- PSC Contracts and Change Orders For Information (PDF)
- WSC Contracts and Change Orders for Information (PDF)
- NSCS Contracts and Change Orders for Information (PDF)

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) construction contracts for less than \$100,000; b) architect/engineer fees of less than \$70,000; c) consultant contracts for less than \$70,000 (between \$35,000 and \$70,000 must have Chancellor’s approval); d) exempt contracts over \$50,000; e) legal counsel, auditor, lobbyist and search consultant contracts for durations greater than 5 days, requiring Chancellor’s approval; and f) contracts that the Board has authorized the Chancellor to approve.

Chadron State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Activities Concert \$50,000 Trust funds Eli Young Band
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	

CHANGE ORDERS – (including architect/engineer fees, construction contracts, equipment purchases and all other miscellaneous expenditures) which are less than \$50,000. If approval of change order is critical to project schedule, \$50,000 to \$100,000 range change orders may be approved by the Chancellor and reported at the next Board meeting.

Chadron State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Crites Hall ADA Ramp Change Order #2 – Extend job timeline 14 days \$0 Contingency Maintenance MAC Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Crites Hall ADA Ramp Change Order #3 – Extend job timeline 21 days. \$0 Contingency Maintenance MAC Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	King Library ADA Bathroom Renovation Change Order #2 – Extend job timeline 114 days. \$0 309 Task Force Fuller Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project Change Order #5 – Embedded Athletic Track Surfacing, Encapsulation \$17,235.00 Cash AP Mountain

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Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Delzell Repair Mortar Joints 1,646.00 Delzell Renovation Construction Funds MTS Contracting, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Delzell HVAC Repairs 6,269.00 Delzell Renovation Construction Funds Mechanical Sales, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Oak Bowl Repair Turf Field 84,500.00 Cash Funds Midwest Synthetic Turf Professionals
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Interpreting Services 41,061.59 Cash Funds Sorenson Community Interpreting Services
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Marketing, Admissions Support and Retention Program 35% of revenue from specific online programs N/A Archer Education, Inc.

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Peru State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Wide 1 – Civil redesign, revised cost estimate to reflect the new design and project management including revised project schedule 6,390.00 Cash Funds The Schemmer Associates, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Delzell Hall 1 – Parts for HVAC system 1,912.00 Delzell Renovation Construction Funds Mechanical Sales, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Field House 2 – Remove and dispose of existing non-treated ½” plywood, prior to installation of new exterior grade plywood. 2,074.23 Capital Improvement Funds AHR Construction, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center and Eliza Morgan Hall 2 – Add monitor/control of elevator recall. Add two smoke detectors. Delete two speaker/strobes in game room. Delete one smoke detector. Remove connections to FSDs and provide connections to new fire alarm system. Provide relay and connection to hoistway damper at top of shaft and connect to fire alarm system. 4,016.35 CMR 03/24/17, Line 3 Haco Electric Company, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services, CATS, Library and Hoyt Science Building 1 – Revision of Fire Alarm plans to utilize existing locations for the new systems at selected buildings. -7,339.00 LB 309 Haco Electric Company, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services, CATS, Library and Hoyt Science Building 2 – Connection to FA system to fire damper and delete smoke detector. FSD connections to FA system not needed, these are fusible links. Add smoke detector and strobe per SFM review. Four detectors added to Library and two detectors added in CATS. 5,001.79 LB 309 Haco Electric Company, Inc.

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Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Discovery & Training Consulting \$7,600.00 Cash KelmscottEDU
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Memorial Stadium Press Box Install a floor hatch & ladder to provide access to the 5 th floor of the Memorial Stadium Press Box \$21,500.00 Cash Hausmann Construction, Inc., Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Pharos License Fee \$80,500.00 Cash Pharos Resources, LLC, Abilene, TX
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Senior Search Program Consulting \$47,243.00 Cash KelmscottEDU

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Wayne State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Anderson Hall #2 - Install owner provided signage (89 room signs) \$720.00 Contingency Maintenance Korth Construction Co., Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Humanities Building – Corridor #1 - Exchange contractor's labor to paint upper portion of walls for college-supplied paint \$0 Cash Hattig Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #5 - Labor & materials to extend fire sprinkler service & credit for wall repair allowance monies not used \$508.00 Contingency Maintenance Otte Construction Co., Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Berry Hall #1 - Water Heater Replacement - Add one (1) 2 ½ " gate valve to steam main for water heater isolation capability \$1,091.00 Contingency Maintenance IES Commercial Inc., dba Shanahan M&E, Valparaiso, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #3 - Air Handling Unit Replacement - Remove floor drain cover, plug body & trap with concrete – abandon in place \$211.00 Contingency Maintenance IES Commercial Inc., dba Shanahan M&E, Valparaiso, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Center for Applied Technology (CAT Building) #16 - College requested air drops in the lab spaces \$643.00 Construction Bond Funds/Cash/Wayne State Foundation/Trust Hausmann Construction Inc., Lincoln, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Terrace Hall #3 - Location change of condensate termination, central controller wiring & wall patching for punchlist \$1,485.00 Contingency Maintenance Tessier's Inc., Mitchell, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Memorial Stadium Press Box #1 - Install safety rail with gate at access hatch/ladder location \$1,854.75 Cash Hausmann Construction, Inc., Lincoln, NE

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Nebraska State College System	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Production of Episodes at the Colleges Not to exceed \$10,000 Cash OldGreenPlane
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Production of Marketing Materials Not to exceed \$49,147.50 Cash Firespring
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office Weekly cleaning services \$220/month Cash Attention to Detail
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Revenue gap analysis \$20,000 Cash Dr. Monte Kramer