CHANCELLOR INFORMATIONAL ITEMS

January 14, 2020

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 Contracts

- Admissions (marketing materials) -- \$66,300
- Student Services (telehealth services) -- \$150/hr; \$75/half hr
- Admissions (enrollment leads) -- \$37,159.99
- Athletics (sponsorship-2x4 sign at Chicoine, logo on video boards in Chicoine and Don Beebe Stadium, ½ page advertisement in football program, 30 second spot on five (5) CSC live broadcast of CSC home athletic games) -- \$3,500

Chadron State Change Orders

- Campus (Addendum #1-electrical switchgear replacement extension of project time) --\$0.00
- Math Science Addition & Renovation (#1-addition of site survey and geotechnical testing) -- \$20,750
- IT (#2-necessary to complete state building network upgrade) -- \$5,000

Peru State Contracts

- CATS Building (supervision of counselors) not to exceed \$500
- Campus Services (new HVAC equipment) -- \$10,614
- CATS Building (install glass wall and door system) -- \$4,093.36
- A.V. Larson (install electrical panel and kiln hook-up) -- \$1,260

Peru State Change Order

• Student Center (#1-section 9 amendment- until 9/30/19 Fresh Ideas will be paid the difference between the amounts previously paid under terms of the original Agreement and the amount determined due based on daily sliding scale. As of 10/1/19 College will pay Fresh Ideas \$143,309 per month. College will monthly pay the difference between the amounts paid and amount due based on daily sliding scale. At fiscal year-end adjustments to the monthly billing will be made to reflect actuals from the daily/sliding scale from the period July 1 to June 30.) -- \$143,309 plus difference between amounts paid and amount due based on daily sliding scale

Wayne State Contracts

- Athletic & Recreation Facilities (provide professional consulting services for athletic and recreation facilities planning) - not to exceed \$55,600
- Student Financial Services Office (business process review and staffing assessment) --\$18.250
- Natatorium (design services for indoor practice facility Project #1) not to exceed

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\$46,800

- Natatorium (design services for indoor practice facility Project #2) not to exceed \$48.230
- U.S. Conn Library (design services for south terrace canopy) not to exceed \$31,149
- Campuswide (parking study) -- \$28,000
- Between Schreiner Drive and Walnut Street (parking lot and access road concepts) --\$14,800
- Morey Hall (design services for restroom upgrades) not to exceed \$35,170
- Rice Auditorium (develop concept drawings, 3D renderings, and option of cost for stage renovation) -- \$6,000
- Campuswide (feasibility study and economic impact proposal for fine arts, swimming facility and recreation center) -- \$8,000
- West of Peterson Fine Arts Building (design and bidding services for parking lot) --\$38,480

Wayne State Change Orders

- Student Center (#1-additional services for construction administration for HVAC upgrades) -- \$10,000
- Memorial Stadium Press Box (#3-remove third wall under existing concrete floor of press box; 4 lift platforms to be replaced; move roof anchor post; need 1 hour fire rated label placed on existing elevator door; circuit wiring) -- \$218.33
- Student Center (#4-control revisions per PR-3; delete relief air damper controller; add door safety switches; move lobby zone sensor; revised from 6 to 2 switches; cap 3 existing exhaust ducts in server) -- \$5,114

Nebraska State College System Contracts

- NSCS Office and Colleges (cyber incident response services) -- \$525/hour if service is needed
- NSCS Office and Colleges (online media monitoring and online media access and services) -- \$5,000
- NSCS Office (disclosure obligations of municipal securities) -- \$2,250/yr for 5 yrs

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)

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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:	Admissions	
Contracted Work:	Marketing Materials	
Contract Amount:	\$66,300.00	
Fund Source:	Cash	
Contractor:	Liaison International	
Location on Campus:	Student Services	
Contracted Work:	Telehealth Services	
Contract Amount:	\$150. Per hour; \$75. Per half hour	
Fund Source:	Cash	
Contractor:	Nebraska Medicine	
Location on Campus:	Admissions	
Contracted Work:	Enrollment Leads	
Contract Amount:	\$37,159.99	
Fund Source:	Cash	
Contractor:	Hobsons	
Location on Campus:	Athletics	
Contracted Work:	Sponsorship; 2x4 sign @ Chicoine, Logo on Video Boards Chicoine & Don	
	Beebe Stadium, ½ page advertisement in football program, 30 sec spot on five	
	(5) CSC Live Broadcast of CSC home athletic games	
Contract Amount:	\$3,500.00	
Fund Source:	Cash	
Contractor:	NE Chiropractic Physicians Association	

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:	Campus Addendum #1Electrical Switchgear Replacement-Extension of project timeline \$0.00 309 Task Force NPPD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation Change Authorization #1 Addition of Site Survey & Geotechnical Testing \$20,750.00 Multiple BVH
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	IT Change Request #2 \$5,000.00; necessary to complete state building network upgrade Cash Sirius
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	

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Peru State College	
Location on Campus:	CATS
Contracted Work:	Supervision of counselors
Contract Amount:	NTE 500.00
Fund Source:	Cash
Contractor:	Sara Spellbrink Counseling, P.C.
Location on Campus:	Campus Services
Contracted Work:	New HVAC equipment
Contract Amount:	10,614.00
Fund Source:	Cash
Contractor:	Grunwald Mechanical Contractors & Engineers
Location on Campus:	CATS
Contracted Work:	Install glass wall and door system
Contract Amount:	4,093.36
Fund Source:	Cash
Contractor:	Brown Glass Co.
Location on Campus:	A.V. Larson
Contracted Work:	Install electrical panel and kiln hook up
Contract Amount:	1,260.00
Fund Source:	Cash
Contractor:	Haco Electric Company, Inc.

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Peru State College	
Location on Campus: No. & Description:	Student Center 1 – Section 9 Amendment: Until 9/30/19 Fresh Ideas will be paid the difference between the amounts previously paid under terms of the original
	Agreement and the amount determined due based on daily sliding scale. As of 10/01/19 College will pay Fresh Ideas \$143,309.00 per month.
	College will monthly pay the difference between the amounts paid and amount due based on daily sliding scale. At fiscal year-end adjustments to the monthly billing will be made to reflect actuals from the daily/sliding scale
	from the period July1 to June 30.
Change Order Amount:	See above explanation
Fund Source:	Revenue Bond
Contractor:	Fresh Ideas Management, LLC

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Wayne State College	
Location on Campus:	Athletic & Recreation Facilities
Contracted Work:	Provide professional consulting services for athletic & recreation facilities
	planning
Contract Amount:	Not-to-exceed \$55,600.00
Fund Source:	Cash & Revenue Bond
Contractor:	RDG IA Inc dba RDG Planning & Design, Des Moines, IA
Location on Campus:	Student Financial Services Office
Contracted Work:	Business process review & Staffing Assessment
Contract Amount:	\$18,250.00
Fund Source:	Cash
Contractor:	The Higher Education Assistance Group, Inc., Wellesley, MA
Location on Campus:	Natatorium
Contracted Work:	Design Services for Indoor Practice Facility – Project #1
Contract Amount:	Not-to-exceed \$46,800.00
Fund Source:	Contingency Maintenance/Wayne State Foundation/Sports Facility Cash
. and esaiss.	Funds
Contractor:	Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus:	Natatorium
Contracted Work:	Design Services for Indoor Practice Facility – Project #2
Contract Amount:	Not-to-exceed \$48,230.00
Fund Source:	Contingency Maintenance/Wayne State Foundation/Sports Facility Cash
	Funds
Contractor:	Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus:	U.S. Conn Library
Contracted Work:	Design Services for South Terrace Canopy
Contract Amount:	Not-to-exceed \$31,149.00
Fund Source:	Wayne State Foundation
Contractor:	Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus:	Campuswide
Contracted Work:	Parking Study
Contract Amount:	\$28,000.00
Fund Source:	Cash
Contractor:	JEO Consulting Group Inc., Wahoo, NE
Location on Campus:	Between Schreiner Drive & Walnut Street
Contracted Work:	Parking Lot & Access Road Concepts
Contract Amount:	\$14,800.00
Fund Source:	Cash JEO Consulting Group Inc. Wahoo NE
Contractor:	JEO Consulting Group Inc., Wahoo, NE
Location on Campus: Contracted Work:	Morey Hall Design Services for Postroom Ungrades
Contracted work:	Design Services for Restroom Upgrades Not-to-exceed \$35,170.00
Fund Source:	Contingency Maintenance
Contractor:	Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus:	Rice Auditorium
Contracted Work:	Develop concept drawings, 3D renderings, & option of cost for Stage
Contracted Work.	Renovation
Contract Amount:	\$6,000.00
Fund Source:	Cash
Contractor:	Clark Enersen Partners
Contractor.	Old in Line 1961

Location on Campus:	Campuswide
Contracted Work:	Feasibility Study & Econiomic Impact Proposal for fine arts, swimming
	facility, & recreation center
Contract Amount:	\$8,000.00
Fund Source:	Cash
Contractor:	Kevin Connot dba Advantage Consulting Group
Location on Campus:	West of Peterson Fine Arts
Contracted Work:	Design & Bidding Services for Parking Lot
Contract Amount:	\$38,480.00
Fund Source:	Cash
Contractor:	JEO Consulting Group Inc., Wahoo, NE

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Wayne State College		
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #1 – Additional Services for construction administration for HVAC upgrades \$10,000.00 Contingency Maintenance Morrissey Engineering	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Memorial Stadium Press Box #3 – Remove third wall under existing concrete floor of press box; 4 lift platforms to be replaced; move roof anchor post; need 1 hour fire rated label placed on existing elevator door; circuit wiring \$218.33 Capital Improv. Fees/WS Foundation/Sport Facilities Cash/Cash/LB 309 Rogge General Contractors, Inc., Lincoln, NE	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #4 & Control revisions per PR-3; delete relief air damper controller; add door safety switches; move lobby zone sensor; revised from 6 to 2 switches; cap 3 existing exhaust ducts in servery. \$5,114.00 Contingency Maintenance IES Commercial, Inc., dba Shanahan M & E, Valparaiso, NE	

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Nebraska State College System		
Location on Campus:	Nebraska State College System Office and Colleges	
Contracted Work:	Cyber Incident Response Services	
Contract Amount:	\$525 per hour, if service is needed	
Fund Source:	Cash	
Contractor:	Stroz Friedberg, LLC	
Location on Campus:	Nebraska State College System Office and Colleges	
Contracted Work:	Online media monitoring and online media access and services	
Contract Amount:	\$5,000	
Fund Source:	Cash	
Contractor:	Critical Mention	
Location on Campus:	Nebraska State College System Office	
Contracted Work:	Disclosure obligations of municipal securities	
Contract Amount:	\$2,250 per year for 5 years	
Fund Source:	Cash	
Contractor:	Gilmore and Bell, P.C.	