

CHANCELLOR INFORMATIONAL ITEMS

April 23, 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

- Math Science Addition and Renovation (Construction Manager) - Guaranteed Maximum Price (GMP) To Be Determined
- Athletics (procedures audit) -- \$12,900
- Crites Halls (remove and replace carpet) -- \$32,625
- Mari Sandoz High Plains Heritage Center (sponsorship-2 large foam board posters) - up to \$100

Chadron State Change Order

- Campus (#1-switchgear replacement-replacement and repair exceeded estimations) --\$1,809.98

Peru State Contracts

- Campuswide (interpreting services) - not to exceed \$16,000
- Professional Studies (dean search) -- \$14,000
- Campuswide (interpreting services) -- \$16,000
- Athletics (head football reference checks) - not to exceed \$3,000
- Campuswide (over sampling and survey report) -- \$2,088
- Student Center (inspection and collection of building material samples suspected of containing asbestos) -- \$2,450

Peru State Change Orders

- Campus Services Building (#1-contract dates changed to begin 11/15/19 and end 12/31/19) -- \$0
- Field House (#3-changes at Washington Street curb/gutter [new] and asphalt paving [existing] to create positive drainage) -- \$6,507.83
- Student Center (#2-original exhibit A has been deleted and replaced with amended exhibit A) -- \$0
- Centennial Complex Clayburn Mathews (#1-delete AFCI breakers, remove water piping, remove ladder in 3rd floor electrical room, install Ct cabinet and extend conduits and wires through cabinet, relocate condensate lines per electrical inspector, relocate fire alarm equipment in electrical rooms per inspector, and repair of electrical damaged due to core drilling) -- \$5,569.42
- Centennial Complex Nicolas Pate (#1-delete AFCI breakers, remove water piping, remove ladder in 3rd floor electrical room, infill floor slab when existing gear is removed, refeed stove panel that was missed on drawings, relocate fire alarm equipment in electrical rooms per inspector, and repair of electrical damaged due to

core drilling) -- \$3,958.90

- Centennial Complex Davidson Palmer (#1-delete AFCI breakers, remove water piping, remove ladder in 3rd floor electrical room, install Ct cabinet and extend conduits and wires through cabinet, relocate sprinkler lines per electrical inspector, relocate fire alarm equipment in electrical rooms per inspector, and repair electrical damaged due to core drilling) -- \$5,717.77

Wayne State Contracts

- Student Center (design services for re-glazing of west existing skylight framing system) - not to exceed \$12,780
- Benthack Hall (professional services for renovation) -- \$533,800 plus reimbursable expenses no to exceed \$9,000
- Benthack Hall (renovation pre-construction services) -- \$10,000
- Student Center (create wall opening between offices SCAT 103 and SCAT 104 and replace doors of SCAT 104 with a window wall) -- \$4,590
- Pile Hall (relocate washer and dryer in apartment PI 132) -- \$3,980
- President's Office - Hahn Administration Building (install additional receptacle and TV box in Room HA217A) -- \$2,673
- School of Business and Technology (search consultative services) -- \$25,000
- Residence Life (professional consulting services for student housing and Student Center facilities master plan) -- \$51,300
- Criminal Justice Crime Scene Investigation Facility (install a new fire panel to tie in sprinkler systems) -- \$7,040
- Campuswide (award management software subscription and implementation - 3 year Agreement) -- \$58,950
- Campuswide (assist with strategic planning preparation) -- \$34,800
- Energy Plant (steam distribution system study) -- \$34,000
- Admissions Office (yield training and consulting) - not to exceed \$7,100
- Indoor Athletic Complex - Natatorium (renovation including pool infill, HVAC, restrooms and offices) -- \$1,224,030
- Memorial Stadium - 4th Floor (make modifications to work counters in rooms along east wall) -- \$10,620
- Benthack Hall (conduct topographic survey for renovation project) -- \$2,500
- Benthack Hall (conduct geotechnical survey for renovation project) -- \$4,200
- Memorial Stadium (install wall display on south wall, Room 3-03) -- \$1,979.54
- Student Center (install Hunter Douglas vertical blinds in Health Services area) -- \$552
- Academic Affairs Office (management of the "Growing Together" effort in Norfolk and Northeast Nebraska region) -- \$102,000 (\$34,000 per year)
- Natatorium (re-roofing project) -- \$290,000
- School of Arts and Humanities (fundraising consulting workshop) - not to exceed \$9,400
- Morey Hall (complete abatement of two pipe chases on 3rd floor in preparation for restroom remodel project) -- \$4,550
- Campuswide (IT consulting services) -- \$11,596.60
- Student Center (convert four existing rooms in the lower level of Student Center into

- new spaces to house an ESport venue and student mail rooms) -- \$75,305
- Anderson Hall (convert 6 remaining tub rooms into shower rooms) -- \$23,800

Wayne State Change Orders

- Energy Plant (#2-remove and replace damaged motor rotor on chiller #1) -- \$35,662.11
- Benthack Hall (#1-additional work to measure settlement of slabs and/or walls within the building) -- \$8,000
- Benthack Hall (#1-amendment and add supplemental services “settlement investigation and contract documents for settlement repairs” to professional services Agreement) -- \$12,700
- Benthack Hall (#2-amendment and add supplemental services “movable furniture selection” to professional services Agreement) -- \$11,210

NSCS Contracts

- Nebraska State College System Office and Colleges (electronic document signing licenses and training) -- \$25,868
- Nebraska State College System Office and Colleges (consulting services and training) -- \$52,500
- Nebraska State College System Office (Federal consulting services) -- \$12,000 annually
- Nebraska State College System Office and Wayne State College (enterprise risk management software licenses) -- \$20,017.94
- Nebraska State College System Office and Colleges (collection services) -- \$0.00
- Nebraska State College System Office and Wayne State College (education legal and regulatory advising) -- \$375/hour

NSCS Change Order

- Nebraska State College System Office (revision to term 4 of original contract with Hand County Research Company, LLC) -- \$0.00

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:	Math Science Addition & Renovation Construction Manager Guaranteed Maximum Price TBD State Funds, 309 Task Force, Private Funds, Cash Adolfson & Peterson Construction
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Agreed Upon Procedures Audit \$12,900.00 Cash Gardner, Loutzenhiser & Ryan
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Crites Hall Remove & Replace carpet \$32,625.00 Contingency Maintenance Morford’s Decorating Center
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Mari Sandoz High Plains Heritage Center Sponsorship Up to \$100.00 for printing of two large foam board posters Cash Bean Broker Coffee House & Pub

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 Change Order #1 Switchgear Replacement – Replacement & Repair exceeded estimations \$1,809.98 309 Task Force NPPD

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Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Interpreting Services NTE \$16,000.00 Cash Funds Linguabee, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Professional Studies Dean Search \$14,000.00 Cash Funds EFL Associates
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Interpreting Services \$16,000.00 Cash Funds Sorenson Community Interpreting Services
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Head Football Reference Checks NTE \$3,000.00 Cash Funds EFL Associates
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Over Sampling and Survey Report \$2,088.00 Cash Funds Modern Think
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Inspection and collection of building material samples suspected of containing asbestos. \$2,450.00 Contingency Maintenance Revenue AMI Environmental

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Peru State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services Building 1 – Contract dates changed to begin 11/15/19 and end 12/31/19 \$0 N/A Control Management, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Field House 3 – Changes at Washington St. curb/gutter (new) and asphalt paving (existing) to create positive drainage. \$6,507.83 Foundation AHR Construction, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center Amendment 2 – original exhibit A has been deleted and replaced with Amended Exhibit A \$0 N/A Fresh Ideas Management, LLC
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Centennial Complex Clayburn Mathews 1 – Delete AFCI breakers, remove water piping, remove ladder in 3 rd floor electrical room, install Ct cabinet and extend conduits and wires through cabinet. Relocate condensate lines per electrical Inspector. Relocate fire alarm equipment in electrical rooms per inspector. Repair of electrical damaged due to core drilling. \$5,569.42 Contingency Maintenance Funds Haco Electric
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Centennial Complex Nicolas Pate 1 - Delete AFCI breakers, remove water piping, remove ladder in 3 rd floor electrical room. Infill floor slab when existing gear is removed. Refeed stove panel that was missed on drawings. Relocate fire alarm equipment in electrical rooms per inspector. Repair of electrical damaged due to core drilling. \$3,958.90 Contingency Maintenance Funds Haco Electric
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Centennial Complex Davidson Palmer 1- Delete AFCI breakers, remove water piping, remove ladder in 3 rd floor electrical room, install Ct cabinet and extend conduits and wires through cabinet. Relocate sprinkler lines per electrical inspector. Relocate fire alarm equipment in electrical rooms per inspector. Repair of electrical damaged due to core drilling. \$5,717.77 Contingency Maintenance Funds Haco Electric

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Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Design services for re-glazing of the west existing skylight framing system Not to Exceed \$12,780.00 Contingency Maintenance Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Professional Services for the Benthack Hall Renovation \$533,800.00 plus reimbursable expenses not-to-exceed \$9,000.00 Cash, LB309, Wayne State Foundation LEO A DALY, Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Benthack Hall Renovation Pre-Construction Services \$10,000.00 Cash, LB309, Wayne State Foundation Hausmann Construction Inc, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Create wall opening between offices SCAT 103 & SCAT 104 in Student Center & replace doors of SCAT 104 with a window wall \$4,590.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Pile Hall Relocate washer & dryer in Pile Hall Apartment (PI132) \$3,980.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	President’s Office (Hahn Administration Building) Install additional receptacle & a TV box in Room HA217A \$2,673.00 Cash Model Electric, Inc., Norfolk, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	School of Business & Technology Search consultative services \$25,000.00 Cash Summit Search Solutions, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Residence Life Professional consulting services for student housing & student center facilities master plan \$51,300.00 Revenue Bond Wachalski Advisory, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Criminal Justice Crime Scene Investigation Facility Install a new fire panel to tie in sprinkler systems \$7,040.00 Capital Improvement Fee & Cash Electronic Systems, Inc., Hastings, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Award management software subscription & implementation – 3 year agreement \$58,950.00 Cash Blackbaud, Charleston, SC

Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Assist with strategic planning preparation \$34,800.00 Cash Plante & Moran, PLLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Energy Plant Steam distribution system study \$34,000.00 Cash Morrissey Engineering, Inc., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Office Yield training & consulting Not to exceed \$7,100.00 Cash Paskill Stapleton & Lord, Glenside, PA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Indoor Athletic Complex (aka: Natatorium) Renovation including pool infill, HVAC, restrooms & offices \$1,224,030.00 Contingency Maintenance/Wayne State Foundation/Sports Facility Cash Funds OCC Builders, LLC, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Memorial Stadium – 4 th Floor Make modifications to work counters in rooms along east wall \$10,620.00 Cash Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Conduct topographic survey for the Benthack Hall renovation project \$2,500.00 Cash McLaury Engineering, Inc., Elk Point, SD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Conduct geotechnical survey for Benthack Hall Renovation Project \$4,200.00 Cash Certified Testing Services, Inc., Sioux City, IA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Memorial Stadium Install wall display on south wall, Room 3-03 \$1,979.54 Cash Love Signs, Norfolk, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Install Hunter Douglas vertical blinds in Health Services area \$552.00 Revenue Bond Carhart Lumber Designs, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Academic Affairs Office Management of the “Growing Together” effort in Norfolk & Northeast Nebraska region \$102,000.00 (\$34,000.00 per year) Cash Knights of Ak-sar-ben Foundation
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Natorium Re-roofing project \$290,000.00 Contingency Maintenance 10 Men Roofing, Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	School of Arts & Humanities Fundraising Consulting Workshop Not to exceed \$9,400.00 Cash Gonser Gerber, LLP

Location on Campus: Contracted Work:	Morey Hall Complete abatement of two pipe chases on 3 rd floor in preparation for restroom remodel project
Contract Amount: Fund Source: Contractor:	\$4,550.00 Contingency Maintenance Environmental Services, Inc., Norfolk, NE
Location on Campus: Contracted Work:	Campuswide IT consulting services
Contract Amount: Fund Source: Contractor:	\$11,596.60 Cash & Revenue Bond DataVizion, LLC
Location on Campus: Contracted Work:	Student Center Convert four existing rooms in the lower level of Student Center into new spaces to house an ESport venue & student mail rooms
Contract Amount: Fund Source: Contractor:	\$75,305.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work:	Anderson Hall Convert 6 remaining tub rooms into shower rooms
Contract Amount: Fund Source: Contractor:	\$23,800.00 Contingency Maintenance Korth Construction Company, Wayne, NE

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.

Wayne State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Energy Plant #2 – Remove & replace damaged motor rotor on Chiller #1 \$35,662.11 LB309 Trane U.S. Inc., Ralston, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Benthack Hall #1 – Additional work to measure settlement of slabs and/or walls within the building \$8,000.00 Cash McLaury Engineering, Inc., Elk Point, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Benthack Hall #1 – Amendment & Add Supplemental Services, “Settlement Investigation and Contract Documents for Settlement Repairs” to Professional Services Agreement \$12,700.00 Cash, LB309, Wayne State Foundation LEO A DALY, Omaha, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Benthack Hall #2 – Amendment & Add Supplemental Services, “Movable Furniture Selection” to Professional Services Agreement \$11,210.00 Cash, LB309, Wayne State Foundation LEO A DALY, Omaha, 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 Electronic document signing licenses and training \$25,868 Cash DocuSign Government at Carahsoft
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Consulting services and training \$52,500 Cash The NCHERM Group LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office Federal Consulting Services \$12,000 annually Cash Federal Management Strategies
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Wayne State College Enterprise risk management software licenses \$20,017.94 Cash LogicManager, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Collection services \$0.00 Cash Williams & Fudge, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Wayne State College Education legal and regulatory advising \$375/hour Cash Husch Blackwell LLP

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.

Nebraska State College System Office	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Nebraska State College System Office Revision to Term 4 of original contract \$0.00 Cash Hand County Research Company, LLC