

CHANCELLOR INFORMATIONAL ITEMS

June 16, 2020

INFORMATION ONLY: Contracts and Change Orders for Informatoin

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

Chadron State Contracts

- President's Office (consultant) -- \$35,000
- Athletics (sponsorship) -- \$2,500 cash annually for sponsorships, \$3,500 gift in kind TBD, \$1,400 for advertising on the back of all athletics tickets
- Athletics (athletic apparel) - estimated \$55,000
- Andrews Hall (elevator upgrade) -- \$276,000
- Admissions (online orientation) -- \$16,995
- Athletics (sponsorship) -- \$12,500

Chadron State Change Orders

- Andrews Hall (#1-elevator upgrade specs modified) -- \$0.00
- Math Science Additional & Renovation (MSAR) (#2-addition of professional services for design and construction of temporary lab spaces) -- \$62,535
- Stadium Project (#6-incorporating the fence return) -- \$2,802

Peru State Contracts

- Delzell Hall/Campus Services (ADA routes) -- \$472,400
- Campuswide (roof repair due to hail damage) -- \$1,708,961
- Centennial Complex (water remediation in Mathews 2) -- \$6,588
- Al Wheeler Activity Center (women's bowling consultant) - not to exceed \$1,833.20
- Al Wheeler Activity Center (women's bowling consultant) - not to exceed \$11,000
- Arts and Sciences Department (workshops and consultations for speech and theater classes) -- \$1,200
- Marketing (web hosting) -- \$65,500

Peru State Change Order

- Student Center (#3-change in payment) -- (\$45,346.89)

Wayne State Contracts

- U.S. Conn Library (provide geotechnical engineering study for the addition of a canopy structure over the south terrace/patio area) -- \$1,500
- Anderson Hall (complete repairs to multiple sink drain lines) -- \$26,870
- Benthack Hall (complete abatement process of building) -- \$42,870
- Student Center (complete abatement process of South Mechanical Room [SCLL 30]) - not to exceed \$2,150

- Student Center (air handling unit replacement in South Mechanical Room - Phase 2) -- \$310,900
- Benthack Hall (provide asbestos PCM air clearance services for building renovation project) -- \$1,500
- Peterson Fine Arts Building (development of 2-3 renderings of promotional materials and fundraising publications regarding building renovation and addition) -- \$3,000
- Memorial Stadium Press Box (replace roof drain line and do interior finishing repairs to Room ST404 and ST302 where this drain line runs) -- \$3,200
- U.S. Conn Library (construct terrace canopy) -- \$525,700
- West of Peterson Fine Arts Building (all required grading, poured in place concrete paving and sidewalks, retaining walls, and site lighting for new parking lot) -- \$482,910
- Student Center (investigate ongoing water leak on east side of Student Center Atrium skylights) - not to exceed \$2,500
- Student Center (make repairs to Student Center Atrium skylights) - not to exceed \$2,500
- Campuswide (comprehensive federal grants consulting) -- \$69,850

Wayne State Change Orders

- Criminal Justice Crime Scene Investigation Facility (#1-monitoring module not needed for file panel) - (\$215)
- Campuswide (#1-law enforcement services to be suspended March 16-May 8, 2020 due to traffic reduction and other activities on campus due to COVID-19) - (\$5,095)
- Brandenburg Education Building (#1-additional hours needed to prepare Specifications book) -- \$950
- Indoor Athletic Complex (aka Natatorium) (#1-change door type and signage/convert corridor to storage/revised guardrail/relocate electrical panel/modify ceiling height/reuse supply grilles) -- \$12,910
- Indoor Athletic Complex (aka Natatorium) (#1-added design services associated with structural repairs due to construction damage) -- \$982.50
- U.S. Conn Library (#1-changes to welds for the steel structure of terrace canopy) (\$25,900)
- U.S. Conn Library (#1-added design services associated with adding electrical outlets and lighting to canopy project) -- \$3,020
- Student Center (#1-removal of construction administration services from Student Center Atrium skylight project - (\$2,956)
- WSC Student Health Clinic (#1-addition of verbiage indicating that any fees beyond the limit in the initial Agreement will require and Addendum to the Agreement) -- \$0.00

NSCS Contracts

- Nebraska State College System Office and Colleges (lobbyist services) -- \$41,547
- Nebraska State College System Office and Colleges (employee assistance program) -- \$24.70 per employee per year
- Nebraska State College System Office and Colleges (risk assessment training) -- \$9,000

- Nebraska State College System Office (managed IT services) -- \$1,120 onboarding fee plus \$1,120 monthly fee
- Nebraska State College System Office (IQM2 subscription) -- \$7,977.02 for 2020-2021; \$8,182.34 for 2021-2022

NSCS Change Order

- Nebraska State College System Office (#3 - data dashboards prep and maintenance) - \$9,000
- Nebraska State College System and Colleges (#1 - amendment to Agreement for additional three (3) years) -- \$9,834 for year 1; \$10,129 for year 2 and \$10,433 for year 3

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:	President’s Office Consultant \$35,000. Cash EAB Global, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Sponsorship \$2,500 cash annually for sponsorships, \$3,500 gift in kind TBD, \$1,400 for advertising on the back of all athletics tickets Cash Chadron Eating Ventures LLC dba Runza Restaurant
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Athletic Apparel Estimated \$55,000. Cash Lou’s Sporting Goods & Adidas Apparel Agreement
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Andrews Hall Elevator Upgrade \$276,000. Contingency Maintenance Fuller Construction
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Online Orientation \$16,995. Cash Innovative Educators
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Sponsorship \$12,500 Cash Mountain States Ford Dealers Advertising 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:	Andrews Hall #1 Elevator Upgrade No Dollar Change, Specs modified Contingency Maintenance Fuller Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) #2 Addition of Professional Services for design and construction of temporary lab spaces \$62,535. Bond BVH
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project #6 Incorporating the fence return \$2,802. Cash AP Mountain

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.

Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Delzell Hall/Campus Services ADA Routes 472,400.00 LB309/Cash Funds Genesis Contracting Group, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Roof Repair due to Hail Damage 1,708,961.00 LB309, Insurance, Cash Funds McKinnis Roofing & Sheet Metal
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Centennial Complex Water Remediation Mathews 2 6,588.00 CMR 4/20/18, Line 5 Thrasher Foundation Repair
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Al Wheeler Activity Center Women’s Bowling Consultant NTE 1,833.20 Cash Funds Skip Wilson
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Al Wheeler Activity Center Women’s Bowling Consultant NTE 11,000.00 Cash Funds Skip Wilson
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Arts and Sciences Department Workshops and consultations for speech and theater classes 1,200.00 Cash Funds Angela Horchem
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Marketing Web Hosting 65,500.00 Cash Funds OmniUpdate

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.

Peru State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #3 - Change in payment (45,346.89) monthly payment Revenue Funds Fresh Ideas Management, LLC

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.

Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	U.S. Conn Library Provide geotechnical engineering study for the addition of a canopy structure over the south terrace/patio area \$1,500.00 Wayne State Foundation Mid-State Engineering & Testing, Inc., Columbus, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Anderson Hall Complete repairs to multiple sink drain lines \$26,870.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Complete abatement process of building \$42,870.00 Cash: Benthack Hall Renovation Project Jamco Abatement Services, Inc., Waterloo, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Complete abatement process of South Mechanical Room (SCLL 30) Not to exceed \$2,150.00 Contingency Maintenance Environmental Services, Inc., Norfolk, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Air handling unit replacement in South Mechanical Room – Phase 2 \$310,900.00 Contingency Maintenance Tessier’s, Inc., Sioux Falls, SD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Provide asbestos PCM air clearance services for building renovation project \$1,500.00 Cash: Benthack Hall Renovation Project Terracon Consultants, Inc., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Peterson Fine Arts Building Development of 2-3 renderings of promotional materials and fundraising publications regarding building renovation & addition \$3,000.00 Cash Jackson-Jackson & Associates, Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Memorial Stadium Press Box Replace roof drain line and do interior finishing repairs to Room ST404 & ST3_02 where this drain line runs \$3,200.00 Cash: Press Box Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	U.S. Conn Library Construct terrace canopy \$525,700.00 Wayne State Foundation L & L Builders Co., Sioux City, IA

Location on Campus: Contracted Work:	West of Peterson Fine Arts Building All required grading, poured in place concrete paving & sidewalks, retaining walls, & site lighting for new parking lot
Contract Amount: Fund Source: Contractor:	\$482,910.00 Capital Improvement Fees OCC Builders, LLC, Wayne, NE
Location on Campus: Contracted Work:	Student Center Investigate ongoing water leak on east side of Student Center Atrium skylights
Contract Amount: Fund Source: Contractor:	Not to exceed \$2,500.00 Contingency Maintenance Binswanger Glass, Inc., Norfolk, NE
Location on Campus: Contracted Work:	Student Center Make repairs to Student Center Atrium skylights
Contract Amount: Fund Source: Contractor:	Not to exceed \$2,500.00 Contingency Maintenance McKinnis Roofing & Sheet Metal, Norfolk, NE
Location on Campus: Contracted Work:	Campuswide Comprehensive federal grants consulting
Contract Amount: Fund Source: Contractor:	\$69,850.00 Cash McAllister & Quinn, Washington DC

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:	Criminal Justice Crime Scene Investigation Facility #1 – Monitoring module not needed for fire panel (\$215.00) Cash/Capital Improvement Fees Electronic Systems, Inc., Hastings, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campuswide #1 – Law enforcement services to be suspended March 16-May 8, 2020 due to traffic reduction & other activities on campus due to COVID-19 (\$5,095.00) Cash City of Wayne, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Brandenburg Education Building #1 – Additional hours needed to prepare Specifications book \$950.00 LB 309 Kenneth D. Lathrum & Associates, Omaha, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Indoor Athletic Complex (aka: Natatorium) #1 – Change door type and signage/convert corridor to storage/revised guardrail/relocate electrical panel/modify ceiling height/reuse supply grilles \$12,910.00 Contingency Maintenance/Wayne State Foundation/Sports Facility Cash Funds OCC Builders, LLC, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Indoor Athletic Complex (aka: Natatorium) #1 – Added design services associated with structural repairs due to construction damage \$982.50 Contingency Maintenance/Wayne State Foundation/Sports Facility Cash Funds Jackson-Jackson & Associates, Omaha, NE

Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	U.S. Conn Library #1 – Changes to welds for the steel structure of terrace canopy (\$25,900.00) Wayne State Foundation L & L Builders Co., Sioux City, IA
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	U.S. Conn Library #1 – Added design services associated with adding electrical outlets and lighting to canopy project \$3,020.00 Wayne State Foundation Jackson-Jackson & Associates, Omaha, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #1 – Removal of construction administration services from Student Center Atrium skylight project (\$2,956.00) Contingency Maintenance Jackson-Jackson & Associates, Omaha, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	WSC Student Health Clinic #1 – Addition of verbiage indicating that any fees beyond the limit in the initial Agreement will require an Addendum to the Agreement \$0.00 Cash Faith Regional Physician Services, LLC, Norfolk, NE

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.

Nebraska State College System	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Lobbyist Services \$41,547 Cash Nowka & Edwards, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Employee Assistance Program \$24.70 per employee per year Cash Continuum Employee Assistance, Training, Consulting, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office and Colleges Risk Assessment Training \$9,000 Cash The NCHERM Group, LLC, King of Prussia, PA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office Managed IT Services \$1,120 Onboarding fee + \$1,120 monthly fee Cash DataVizion, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office IQM2 Subscription \$7,977.02 for 2020-2021; \$8,182.34 for 2021-2022 Cash Granicus

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	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Nebraska State College System Office #3 – Data Dashboard Prep and Maintenance \$9,000 Cash Hand County Research Company, LLC
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Nebraska State College System and Colleges #1—Amendment to Agreement for Additional Three (3) Years \$9,834 for year 1; \$10,129 for year 2 and \$10,433 for year 3 Cash Parchment LLC, Scottsdale, AZ