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

- 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

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- 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

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- 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)

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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:	President's Office
Contracted Work:	Consultant
Contract Amount:	\$35,000.
Fund Source:	Cash
Contractor:	EAB Global, Inc.
Location on Campus:	Athletics
Contracted Work:	Sponsorship
Contract Amount:	\$2,500 cash annually for sponsorships, \$3,500 gift in kind TBD, \$1,400 for advertising on the back of all athletics tickets
Fund Source:	Cash
Contractor:	Chadron Eating Ventures LLC dba Runza Restaurant
Location on Campus:	Athletics
Contracted Work:	Athletic Apparel
Contract Amount:	Estimated \$55,000.
Fund Source:	Cash
Contractor:	Lou's Sporting Goods & Adidas Apparel Agreement
Location on Campus:	Andrews Hall
Contracted Work:	Elevator Upgrade
Contract Amount:	\$276,000.
Fund Source:	Contingency Maintenance
Contractor:	Fuller Construction
Location on Campus:	Admissions
Contracted Work:	Online Orientation
Contract Amount:	\$16,995.
Fund Source:	Cash
Contractor:	Innovative Educators
Location on Campus:	Athletics
Contracted Work:	Sponsorship
Contract Amount:	\$12,500
Fund Source:	Cash
Contractor:	Mountain States Ford Dealers Advertising Association

Chadron State College	
Location on Campus:	Andrews Hall
No. & Description:	#1 Elevator Upgrade
Change Order Amount:	No Dollar Change, Specs modified
Fund Source:	Contingency Maintenance
Contractor:	Fuller Construction
Location on Campus:	Math Science Addition & Renovation (MSAR)
No. & Description:	#2 Addition of Professional Services for design and construction of
	temporary lab spaces
Change Order Amount:	\$62,535.
Fund Source:	Bond
Contractor:	BVH
Location on Campus:	CSC Stadium Project
No. & Description:	#6 Incorporating the fence return
Change Order Amount:	\$2,802.
Fund Source:	Cash
Contractor:	AP Mountain

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

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

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.

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

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

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

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