

CHANCELLOR INFORMATIONAL ITEMS

September 10, 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 & Renovation (MSAR) (asbestos abatement) - not to exceed \$218,704
- MSAR (asbestos abatement project design; asbestos air-monitoring services) -- \$60,000
- MSAR (moving services) -- \$85,064.59
- Brooks Hall (roof replacement) -- \$27,843
- Burkhiser (partial roof replacement) -- \$27,511
- Deans Green (asphalt removal concrete paving) -- \$85,000

Chadron State Change Orders

- MSAR (#1-add demolish remaining fixtures and misc. materials on each floor) -- \$64,200
- MSAR (#3-add furniture selection) -- \$78,640
- MSAR (#1-temporary lab phase) -- \$335,497
- Deans Green (#1-add curb and gutter work) -- \$1,000
- CSC Stadium (#7-replacement of 45 lf of trench grating) -- \$2,897
- CSC Stadium (#8-scope reduction of athletic surface encapsulation to broadcasting) - (\$17,235)

Peru State Contracts

- Arts & Sciences Department (consultant) - not to exceed \$18,902.70
- Al Wheeler Activity Center (men's bowling consultant) - not to exceed \$1,500
- Al Wheeler Activity Center (men's bowling consultant) - not to exceed \$9,000
- Health Center (staffing of Health Center-per COVID-19 guidelines) -- \$162,000
- Campuswide (snack vending machines-per COVID-19 guidelines) -- \$12.8% commission on gross sales less taxes for snack vending sales to College; 17.8% commission on gross sales less taxes for beverage vending sales to College
- Campuswide (beverage services-per COVID-19 guidelines) -- \$6,000 each year plus \$1.00 per gallon rebate to College
- Campuswide (scholarship and financial aid optimization and recruitment advising-per COVID-19 guidelines) - not to exceed \$123,500

Per State Change Orders

- Baseball Field (#1-furnish and install wood sheathing to have surface to nail to on dugouts at ball fields; baseball dugout) -- \$2,605

- Baseball/Softball Fields (#2-furnish and install wood sheathing to have surface to nail to on dugouts at ball fields; skybox sheathing) -- \$543
- Softball Field (#3-furnish and install wood sheathing to have surface to nail on dugouts at ball fields; softball dugout) -- \$1,619.15
- Campuswide (#2-extend custodial services until 7/31/20) - not to exceed \$90,000

Wayne State Contracts

- West of Peterson Fine Arts Building (additional services-construction engineering and landscape design for new parking lot) -- \$43,640
- Campuswide (sidewalk repair across campus) -- \$16,893
- Morey Hall (restroom remodel - Phase I) -- \$354,800
- Campuswide (add electronic door access equipment in multiple entry door locations across campus) -- \$81,564.30
- Brandenburg Education Building (foundation repairs) -- \$82,237
- Campuswide (engineering design services for preparation of contract documents for bidding purposes for steam system repairs and upgrades) -- \$25,000
- Campuswide (IT service management services) -- \$42,600
- Campuswide (garbage/recycling services) -- \$89,388

Wayne State Change Orders

- Student Center (#1-change out existing lights to LED light panels in the ESport venue and student mail rooms) -- \$900
- Anderson Hall (#1-include installation of 9 main isolation valves and 12 shower isolation valves in restroom tub rooms) -- \$3,305
- Morey Hall (#1-several construction-type items were deleted from the restroom remodel project base bid) - (\$10,145)
- Morey Hall (#1-include additional abatement of two pipe chases on the 2nd floor) - not to exceed \$4,550
- Morey Hall (#2-abatement work is altered to include stack pipes in 2nd floor chases for tie-in, attic valves and west shower chases from 3rd floor to above glass block on 2nd floor) -- \$0.00
- Residence Life (#1-development of financial analysis/modeling for student housing) - \$12,100
- Campuswide (#1-award management User Import Services - 31 month agreement) - \$8,525
- West of Peterson Fine Arts Building (#1-modify proposed sanitary sewer force main; remove and replace unsuitable fill material; remove and replace existing sidewalks as required to re-route 12" storm sewer to an existing manhole; excavate and remove an existing abandoned steam line for new parking lot) -- \$36,707
- Morey Hall (#3-additional abatement needed in the pipe chase from Room 315 to attic due to broken valve in Morey attic) - not to exceed \$1,355
- Student Center (#1-remove 1" steam pipe and relocate IT cables that are attached to pipe; remove existing storm piping in South Mechanical Room and associated hangers for AHU replacement - Phase 2 project) -- \$864
- Student Center (#2-install hinged curb cap kit for relief/exhaust fan for AHU replacement - Phase 2 project) -- \$1,235
- Brandenburg Education Building (#1-remove existing abandoned tunnel at the

- northeast corner of building as required to complete foundation repairs) -- \$839
- Benthack Hall (#1-guaranteed maximum price amendment) - not to exceed \$7,657,260

Nebraska State College System Contracts

- System Office and Colleges (Enterprise Risk Management Workshop) -- \$10,000
- System Office (EDUCAUSE domain) -- \$77

Nebraska State College System Change Orders

- System Office (#1-earlier IT systems start date - June 9, 2020) -- \$1,120
- System Office (#1-design and additional landing page template and dynamic content components for NSCS Office website and create a header item for all pages and update all templates) -- \$3,395

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 (MSAR) Asbestos Abatement of Math Science Addition and Renovation (MSAR) Not to exceed \$218,704.00 Facility Corp Bond Horsley Specialties, Inc
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) Asbestos abatement project design; Asbestos air-monitoring services \$60,000.00 Facility Corp Bond Dakota Industrial Hygiene, Inc
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) Moving Services \$85,064.59 Facility Corp Bond Pace Analytical Services, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Brooks Hall Roof Replacement \$27,843.00 Facility Corp Bond Twin City Roofing & Sheet Metal, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Burkhiser Partial Roof Replacement \$27,511.00 309 Task Force Weathercraft
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Deans Green Asphalt removal concrete paving \$85,000.00 Cash R & J Industries

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:	Math Science Addition & Renovation (MSAR) Addendum #1: Add demolish remaining fixtures and misc. materials on each floor. \$64,200.00 Facility Corp Bond Horsley Specialties, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) Change Order #3: Add furniture selection \$78,640.00 Facility Corp Bond BVH Architecture
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) GMP Amendment A-1 Temporary Lab Phase \$335,497.00 Facility Corp Bond A&P Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Deans Green Amendment #1: Add curb and gutter work \$1,000.00 Cash R & J Industries
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project Change Order #7: Replacement of 45 linear feet of trench grating \$2,897.00 Cash A&P Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project Change Order #8: Scope reduction of athletic surface encapsulation to broadcasting (\$17,235.00) Cash A&P Construction

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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.

Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Arts and Sciences Department Consultant NTE 18,902.70 Cash Funds BreakThroughs, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Al Wheeler Activity Center Men’s Bowling Consultant NTE 1,500.00 Cash Funds Bob Benoit
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Al Wheeler Activity Center Men’s Bowling Consultant NTE 9,000.00 Cash Funds Bob Benoit
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Health Center Staffing of Health Center-per COVID-19 guidelines 162,000.00 Cash Funds Auburn Family Health Center
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Snack Vending Machines-per COVID-19 guidelines 12.8% commission on gross sales less taxes for snack vending sales; 17.8% commission on gross sales less taxes for beverage vending sales N/A Mahaska Snack
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Beverage Services-per COVID-19 guidelines \$6,000.00 each year plus \$1.00 per gallon rebate N/A Mahaska Bottling Company of Humboldt (Pepsi-Cola)
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Scholarship and Financial Aid Optimization and Recruitment Advising-per COVID-19 guidelines Not to exceed \$123,500 Cash Whiteboard Communications, LLC

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Peru State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Baseball Field 1 – Furnish and install wood sheathing to have surface to nail to on dugouts at ball fields; baseball dugout 2,605.00 Cash Funds McKinnis Roofing and Sheet Metal, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Baseball/Softball Fields 2 - Furnish and install wood sheathing to have surface to nail to on dugouts at ball fields; skybox sheathing 543.00 Cash Funds McKinnis Roofing and Sheet Metal, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Softball Field 3 - Furnish and install wood sheathing to have surface to nail to on dugouts at ball fields; softball dugout 1,619.15 Cash Funds McKinnis Roofing and Sheet Metal, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Wide 2-Extend custodial services until 7/31/20 NTE 90,000.00 Cash Funds QPS Employment Group, Inc.

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Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	West of Peterson Fine Arts Building Additional Services – Construction Engineering & Landscape Design for new parking lot \$43,640.00 Capital Improvement Fees JEO Consulting Group Inc., Wahoo, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Sidewalk repair across campus \$16,893.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Morey Hall Restroom Remodel - Phase 1 \$354,800.00 Contingency Maintenance / Revenue Bond L & L Builders Company, Sioux City, IA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Add electronic door access equipment in multiple entry door locations across campus \$81,564.30 Cash Midwest Alarm Company, Inc., Sioux Falls, SD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Brandenburg Education Building Foundation Repairs \$82,237.00 LB309 OCC Builders, LLC, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Engineering design services for preparation of contract documents for bidding purposes for steam system repairs and upgrades \$25,000.00 LB309 / Revenue Bond Morrissey Engineering, Inc., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide IT Service Management Services \$42,600.00 Cash / Revenue Bond Pleasant Tents, LLC dba Legendary Consulting Group, Chocorua, NH
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Garbage/Recycling Services \$89,388.00 Cash / Revenue Bond Gill Hauling, Inc., Jackson, NE

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Wayne State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #1 – Change out existing lights to LED light panels in the ESport venue & student mail rooms \$900.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Anderson Hall #1 – Include installation of 9 main isolation valves and 12 shower isolation valves in restroom tub rooms \$3,305.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #1 – Several construction-type items were deleted from the restroom remodel project base bid (\$10,145.00) Contingency Maintenance / Revenue Bond L & L Builders Company, Sioux City, IA
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #1 – Include additional abatement of two pipe chases on the 2 nd floor Not to exceed \$4,550.00 Contingency Maintenance Environmental Services, Inc., Norfolk, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #2 – Abatement work is altered to include stack pipes in 2 nd floor chases for tie-in, attic valves & west shower chases from 3 rd floor to above glass block on 2 nd floor \$0.00 Contingency Maintenance Environmental Services, Inc., Norfolk, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Residence Life #1 - Development of financial analysis/modeling for student housing \$12,100.00 Revenue Bond Wachalski Advisory, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campuswide #1 - Award management User Import Services – 31 month agreement \$8,525.00 Cash Blackbaud, Charleston, SC
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	West of Peterson Fine Arts Building #1 – Modify proposed sanitary sewer force main; remove & replace unsuitable fill material; remove & replace existing sidewalks as required to re-route 12" storm sewer to an existing manhole; excavate & remove an existing abandoned steam line for new parking lot \$36,707.00 Capital Improvement Fees OCC Builders, LLC, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #3 – Additional abatement needed in the pipe chase from Room 315 to attic due to broken valve in Morey attic Not to exceed \$1,355.00 Contingency Maintenance Environmental Services, Inc., Norfolk, NE

Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #1 – Remove 1” steam pipe and relocate IT cables that are attached to pipe; remove existing storm piping in South Mechanical Room and associated hangers for AHU replacement – Phase 2 project \$864.00 Contingency Maintenance Tessier’s Inc., Mitchell, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #2 – Install hinged curb cap kit for relief/exhaust fan for AHU replacement – Phase 2 project \$1,235.00 Contingency Maintenance Tessier’s Inc., Mitchell, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Brandenburg Education Building #1 – Remove existing abandoned tunnel at the Northeast corner of building as required to complete foundation repairs \$839.00 LB309 OCC Builders, LLC, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Benthack Hall #1 - Guaranteed Maximum Price Amendment Not to exceed \$7,657,260.00 Cash / LB309 / Wayne State Foundation 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 Enterprise Risk Management Workshop \$10,000 Cash United Educators Management Co., Bethesda, MD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office EDUCAUSE Domain \$77 Cash EDUCAUSE, Denver, CO
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	
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Nebraska State College System	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Nebraska State College System Office #1—Earlier IT Systems start date – June 9, 2020 \$1,120 Cash DataVizion, Lincoln, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Nebraska State College System Office #1—Design additional landing page for website and update all templates \$3,395 Cash Proteus