

## CHANCELLOR INFORMATIONAL ITEMS

November 12, 2020

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### **INFORMATION ONLY: Contracts and Change Orders for Information**

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Pursuant to Board Policies 7015, 7016, and 8065, the following contracts and change orders are provided to the Board for information. General highlights of noteworthy contracts and change orders for each College include:

- At Chadron State College, the information mainly consists of smaller contracts and change orders for the Math Science project and the temporary labs and classrooms constructed for the project. There are also two modest change orders for the Andrews Hall Elevator project.
- At Peru State College, information includes contracts for custodial services at \$250,560 and a 1% for Art contract for the Performing Arts Center at \$16,260.
- At Wayne State College, contracts information includes a 309 Task Force funded steam system repairs project, a small carpet contract for the Press Box, a small materials testing contract for the Benthack project, and a consulting contract of \$56,935 for recruitment and retention analysis. The change orders information includes relatively small items for the Indoor Athletic Complex, the Benthack Renovation, and the Parking Lot West of Fine Arts projects.
- All three Colleges had substantial contracts reported for COVID-19 testing, or for COVID-19 quarantine accommodations.

Individual contracts and change orders for each of the three Colleges and the System Office are included in the attachments and include the following:

#### Chadron State Contracts

- Math Science Addition and Renovation (inventory of radioactive materials on campus) -- \$5,885.26
- Athletics (COVID Testing) - not to exceed \$10,000
- Math Science Addition and Renovation (storage unit) not to exceed \$7,595
- Math Science Addition and Renovation (hazardous chemical removal) -- \$14,855

#### Chadron State Change Orders

- Math Science Addition and Renovation (#2-removal of 35 sinks) -- \$5,250
- Math Science Addition and Renovation (#1-credit for unused items) - (\$4,777)
- Andrews Elevator Replacement (#2-electrical control disconnect switch and shunt trip breaker box) -- \$6,306.53
- Andrews Elevator Replacement (#3-install sheet metal angles at elevator shaft shelves) -- \$828.80
- Brooks Hall Roof Replacement (#1-addition of gutter and downspout) -- \$940
- Math Science Addition and Renovation (#1-increase in chemicals to be removed) -

not to exceed \$28,605

#### Peru State Contracts

- Campuswide (temporary custodial services) - not to exceed \$250,560
- Performing Arts Center (1% for Art) -- \$16,260
- Campuswide (COVID-19 testing - Chancellor approved due to COVID-19 per Board Policy 7010) - not to exceed \$200,000

#### Wayne State Contracts

- Campus Steam System near Berry Hall (steam piping repair and modifications) -- \$56,181
- Student Financial Services Office (financial aid consultant services) -- \$90 per hour
- Off Campus (room rental with Super 8 Motel for quarantined/self-isolated students due to COVID-19) -- \$87,210
- Campuswide (on-premise software/access to on-demand services and shared device license) -- \$64,152 (\$21,384/year for 3 years)
- Stadium Press Box (remove and salvage existing carpet in the elevator lobby, Room ST3\_3 and install carpet tiles with the WSC paw logo and carpet tiles for border and provide/install transitions and wall base) - not to exceed \$3,587
- Benthack Hall (provide quality control testing and engineering services for renovation project) -- \$5,173.50
- Campuswide (consulting services) -- \$59,535

#### Wayne State Change Orders

- Indoor Athletic Complex (#1-extend 2 curbs to accommodate the exhaust vent hoods; repair broken panel of concrete sidewalk, and repair damaged Freon link) -- \$192.81
- Campuswide (#1-one-time cost decrease for an additional institution having joined the KANE group) (\$1,593)
- Benthack Hall (#1-removal of approximately 3,720 square feet of carpet and tile from Rooms 140, 212 and 214) -- \$8,400
- Benthack Hall (#1-additional air clearances due to additional abatement services on 1<sup>st</sup> and 2<sup>nd</sup> floors, south wing) -- \$1,125
- Stadium Drive to Bebee Plaza (\$2-repair one step area on stair #2) -- \$280
- Campuswide (#1-trash service will change from M/W/F to 5 days a week [M-F]; monthly garbage rate will increase from \$6,045 to \$8,778; rate to add or remove trash tote from service will change from \$78 to \$130 per month; garbage and recycling services to the Criminal Justice Lab will be eliminated; and effective 9/1/2020, contractor will become Waste Connections of Nebraska, Inc. due to buyout of Gill Hauling) -- \$29,412.55
- Parking Lot West of Peterson Fine Arts Building (#2-reroute existing underground storm drain piping, reconnect sprinkler lines and extend sprinkler line) -- \$5,742

#### Nebraska State College System Office

- Nebraska State College System Office (weekly cleaning services) -- \$220/month

**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)



**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.

<b>Chadron State College</b>	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) Addendum #2: Removal of 35 sinks \$5,250.00 Facility Corp Bond Horsley Specialties, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) GMP Amendment A-1 Temporary Lab Phase CO #1 Credit for unused items (\$4,777.00) GMP will be adjusted A&P Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Andrews Elevator Replacement Change Order #2: Electrical control disconnect switch and shunt trip breaker box \$6,306.53 Contingency Maintenance Fuller Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Andrews Elevator Replacement Change Order #3: Install sheet metal angles at elevator shaft shelves \$828.80 Contingency Maintenance Fuller Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Brooks Hall Roof Replacement Amendment #1: Addition of gutter and downspout \$940.00 Facility Corp Bond Twin City Roofing
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation (MSAR) Addendum #1: Increase in chemicals to be removed Not to exceed \$28,605.00 Facility Corp Bond Environmental Marketing, 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.

<b>Peru State College</b>	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Temporary Custodial Services NTE 250,560.00 Cash Funds QPS Employment Group
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Performing Arts Center 1% for Art 16,260.00 Capital Improvement Fees Susan R. Knight
Location on Campus: Contracted Work:  Contract Amount: Fund Source: Contractor:	Campus Wide COVID-19 testing (Chancellor approved due to COVID-19 per Board Policy 7010)  NTE 200,000.00 Cash Funds Pioneer Hi-Bred International, Inc.

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<b>Peru State College</b>	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	

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<b>Wayne State College</b>	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Steam System near Berry Hall Steam Piping Repair & Modifications \$56,181.00 LB309 / Revenue Bond IES Commercial Inc., dba Shanahan M & E, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Financial Services Office Financial Aid Consultant Services \$90 per hour Cash The Higher Education Assistance Group, Inc., Wellesley, MA
Location on Campus: Contracted Work:  Contract Amount: Fund Source: Contractor:	Off-Campus Room rental with Super 8 Motel for quarantined/self-isolated students due to COVID-19  \$87,210.00 Revenue Bond Wayne Investments, Wayne, NE
Location on Campus: Contracted Work:  Contract Amount: Fund Source: Contractor:	Campuswide On-premise software/access to on-demand services & shared device license  \$64,152.00 (\$21,384.00/year for 3 years) Cash / Revenue Bond Adobe Inc., San Jose, CA
Location on Campus: Contracted Work:  Contract Amount: Fund Source: Contractor:	Stadium Press Box Remove & salvage existing carpet in the elevator lobby, Room ST3_03 & install carpet tiles with the WSC paw logo & carpet tiles for border & provide/install transitions & wall base  Not to exceed \$3,587.50 Cash: Press Box Phipps Commercial Flooring, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Provide quality control testing & engineering services for renovation project \$5,173.50 Cash: Benthack Hall Renovation Project Mid-State Engineering & Testing, Inc., Columbus, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Consulting services \$59,535.00 Cash EAB Global, Inc., Washington, DC

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<b>Wayne State College</b>	
Location on Campus: No. & Description:  Change Order Amount: Fund Source: Contractor:	Indoor Athletic Complex #1 – Extend 2 curbs to accommodate the exhaust vent hoods; repair broken panel of concrete sidewalk; and repair damaged Freon link \$192.81 Contingency Maintenance / Revenue Bond 10 Men Roofing, Omaha, NE
Location on Campus: No. & Description:  Change Order Amount: Fund Source: Contractor:	Campuswide #1 –One-time cost decrease for an additional institution having joined the KANE group (\$1,593.00) Cash / Revenue Bond Pleasant Tents, LLC dba Legendary Consulting Group, Chocorua, NH
Location on Campus: No. & Description:  Change Order Amount: Fund Source: Contractor:	Benthack Hall #1 – Removal of approximately 3,720 square feet of carpet & tile from Rooms 140, 212 & 214. \$8,400.00 Cash: Benthack Hall Renovation Project Jamco Abatement Services, Inc., Waterloo, NE
Location on Campus: No. & Description:  Change Order Amount: Fund Source: Contractor:	Benthack Hall #1 – Additional air clearances due to additional abatement services on 1 <sup>st</sup> & 2 <sup>nd</sup> floors, south wing \$1,125.00 Cash: Benthack Hall Renovation Project Terracon Consultants Inc., Omaha, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Stadium Drive to Bebee Plaza #2 – Repair one step area on stair #2 \$280.00 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: No. & Description:  Change Order Amount: Fund Source: Contractor:	Campuswide #1 – Trash service will change from M/W/F to 5 days a week (M-F); monthly garbage rate will increase from \$6,045.00 to \$8,778.00; rate to add or remove trash tote from service will change from \$78 to \$130 per month; garbage & recycling services to the Criminal Justice Lab will be eliminated; and effective 9/1/2020, contractor will become Waste Connections of Nebraska, Inc. due to buyout of Gill Hauling \$29,412.55 Cash / Revenue Bond Gill Hauling, Inc., Jackson, NE
Location on Campus: No. Description:  Change Order Amount: Fund Source: Contractor:	Parking Lot West of Peterson Fine Arts Building #2 – Reroute existing underground storm drain pipping, reconnect sprinkler lines, and extend sprinkler line \$5,742.00 Capital Improvement Fees OCC Builders, LLC, Wayne, NE



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<b>Nebraska State College System</b>	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System Office Weekly cleaning services \$220/month Cash Attention to Detail
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