

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

Chadron State Contracts

- Andrews Hall Corridor Upgrade (design, construction documents, contract documents construction administration) -- \$6,000
- CSC Track (design and installation of irrigation system) -- \$31,015
- Student Center West Chiller Replacement (provide and install 140 ton chiller) -- \$145,712
- Andrews Hall Shower Upgrade (shower re-caulking) - not to exceed \$7,500
- Athletics (sponsorship) -- \$12,500
- Track (fiber installation) -- \$3,167
- IT (general support services) - not to exceed \$45,000
- Athletics (sponsorship) -- \$3,500
- IT (professional service hours) -- \$1,900
- Boiler House (wood chips) -- \$58.50 per ton
- Student Services and Admissions (digital parent engagement platform) -- \$15,900
- Athletics (sponsorship) -- \$2,500 + \$3,500 gift in kind
- Student Services (financial aid solutions) -- \$67,070
- Athletics (consulting for Cross Country) -- \$15,000

Chadron State Change Orders

- Math Science Addition & Renovation (#3-door hardware, existing stairwell framing, handrails, frame changes, solid surface countertops, electrical boxes) -- \$28,811.25
- Math Science Addition & Renovation (#4-exterior light pole location, interior glazing, storefront replacement, light fixture update, herbarium floor drain) -- \$21,119.02
- Math Science Addition & Renovation (#5-replace existing site hydrants) -- \$28,909.32
- Math Science Addition & Renovation (#6-paint existing structure, carrier reinforcement, RTU framing, EOS angle and dimension confirmation, door hardware, RTU curb attachment and support) -- \$39,329.76
- Student Center West Chiller Replacement (#1-141.4 ton chiller, start up by carrier certified technician) -- \$0.00
- Athletics (#1-reduction of sponsorship fee due to COVID) -- \$625

- Housing and Residence Life (#2-extended contract to June 30, 2022) -- \$0.00
- Campus (#1-increase in compensation) -- \$7,600
- Student Services (#1-extended Agreement to June 30, 2022) -- \$0.00

Peru State Contracts

- Campuswide (CampusGroups™ App) -- \$51,516
- Hoyt Science Building (replace chiller) -- \$76,327
- Campus 8th Street (snow and ice removal) -- \$0.00
- Campuswide (enrollment marketing subscription) - not to exceed \$360,000/3-year contract
- Athletics (bowling consultant) - not to exceed \$11,000
- Athletics (bowling consultant) - not to exceed \$9,000

Wayne State Contracts

- Benthack Hall (provide and install vinyl graphic on windows) -- \$1,486.93
- Campuswide (steam tunnel piping repairs) -- \$271,100
- Campuswide (assist with strategic planning preparation for Sessions 3 & 4) -- \$34,800
- Peterson Fine Arts Building (provide pre-implementation documentation and construction support) - not to exceed \$5,500
- Athletic and Recreation Facilities (provide professional consulting services for Athletic & Recreation facilities planning) - not to exceed \$21,400
- Benthack Hall (technology renovation in Food Lab, Meeting Room, Interior Design, Education Labs, Education Lab Storage, Lecture Hall, Conference Room and Classroom) - not to exceed \$161,288.29
- Athletic Complex (exterior repairs) -- \$90,395
- Hahn Administration Building (on street parking improvements) -- \$51,085
- Campuswide (garbage pickup and recycling services) -- \$144,024
- Peterson Fine Arts (abatement of carpet, tile and mastic) -- \$37,270
- Peterson Fine Arts (renovation and addition project - preconstruction phase services) -- \$10,000
- Campuswide (IT service management services) -- \$40,162.92
- Financial Aid Office (provide interim financial aid professional services) - not to exceed \$26,850
- Peterson Fine Arts Building (provide additional geotechnical exploration services for renovation project) - \$1,860
- Admissions Office (training workshop for admissions staff) -- \$19,900
- Admissions Office (NRCCUA Platform subscription and membership) -- \$135,030 (\$33,757.50/year for 4 years)
- Recreation Center (resurfacing of the indoor track) -- \$199,860

Wayne State Change Orders

- Campuswide (#1-eliminate steam piping repair work serving the Hahn Administrative Building) - (\$3,200)
- Benthack Hall (#11-additional corner guards, duct re-route at north entrance, wire mold change, optional FEC replacements, signage revisions, access doors, relocating wall hydrants, masonry T&M work, flashing and fascia, northeast overhead door replacement) -- \$24,363
- Outdoor Courts (#1-add two sets of pickleball game lines on the futsal courts) -- \$900

- Hahn Administrative Building - Welcome Center (#1-addition of four windows on the east wall above marble wainscoting) -- \$7,683
- Benthack Hall (#12-adding sill and toilet partition support, installing additional door hardware, make modifications to stoop at entrance 106D and rewire for night lighting, additional grading and sidewalk addition, miscellaneous pipe insulation, north entry utility revisions, accent wall bottom returns and add window shade coverage) -- \$0.00
- Student Center (#1-concrete work to fill in the return air opening in the floor where AHU-4 was located) -- \$825
- Walking Trail (#1-amount reduced due to contractor not having to haul in any fill dirt) - (\$250)
- Benthack Hall (#11-provide electrical design coordination for additional power and data in several rooms) -- \$1,300
- Terrace Hall (#1-provide and install hail guard netting to six (6) outdoor AC units) -- \$990
- Morey Hall (#1-terrazzo repairs, valve replacement, shower drains and piping replacement and replace waste piping regarding the restroom upgrades) -- \$10,352
- Benthack Hall (#13-remove abandoned exterior mechanical hood and patch/repair brick masonry; additional floor and wall prep for tiling; nosing product change; reframing for steam pressure reducer; reassign locations of three (3) lighting fixtures at exit doors to the Interior Design Lab, Textiles Lab and Food Lab; removed existing underground concrete; Foods Labs ceiling revisions, axiom trim change; southwest entry panel framing update; infill voids above doors; infilling and patching; IT and AV system changes) -- \$0.00
- Student Center (#2-finish insulating existing duct in the west penthouse) -- \$110

NSCS Contracts

- Nebraska State College System and Colleges (produce education presentations) -- \$48,371.75

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:	Andrews Hall Corridor Upgrade Design, construction documents, contract documents, construction administration \$6,000.00 Contingency Maintenance Lee Davies, Architecture
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	CSC Track Design & Install of irrigation system \$31,015.00 Cash Downs Rural Services, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center West Chiller Replacement Provide and Install 140 ton chiller \$145,712.00 Contingency Maintenance Rasmussen Mechanical Services
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Andrews Hall Shower Upgrade Shower re-caulking Not to exceed \$7,500.00 Contingency Maintenance Mike’s Handyman Service
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Sponsorship \$12,500.00 Cash Eagle Chevrolet Buick
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Track Fiber installation \$3,167.00 Cash Great Plains Communications
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	IT General Support Services Not to exceed \$45,000.00 Cash Sirius Computer Solutions, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Sponsorship \$3,500.00 Cash NE Chiropractic Physicians Association
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	IT Professional Service hours \$1,900.00 Cash Integration Partners

Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Boiler House Woodchips \$58.50 per ton Cash John M Hahn, dba Hahn Enterprises Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Services & Admissions Digital Parent Engagement Platform \$15,900.00 Cash Ruffalo Noel Levitz
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Sponsorship \$2,500 + \$3,500 gift in kind Cash MAAN Inc dba Subway, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Services Financial Aid solutions \$67,070.00 Cash Ruffalo Noel Levitz
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Consulting for Cross Country \$15,000.00 Cash Gary Taylor

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 Owner Change Order #3 – Door hardware, existing stairwell framing, handrails, frame changes, solid surface countertops, electrical boxes \$28,811.25 Facility Corp Bond Adolfson & Peterson Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation Owner Change Order #4 – Exterior light pole location, interior glazing, storefront replacement, light fixture update, herbarium floor drain \$21,119.02 Facility Corp Bond Adolfson & Peterson Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation Owner Change Order #5 – Replace existing site hydrants \$28,909.32 Facility Corp Bond Adolfson & Peterson Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Math Science Addition & Renovation Owner Change Order #6 – paint existing structure, carrier reinforcement, RTU framing, EOS angle & dimension confirmation, door hardware, RTU curb attachment & support \$39,329.76 Facility Corp Bond Adolfson & Peterson Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center West Chiller Replacement Addendum #1 – 141.4 ton chiller, start up by carrier certified technician \$0.00 Contingency Maintenance Rasmussen Mechanical Services
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Athletics Addendum – reduction of Sponsorship fee due to COVID \$625.00 Cash MAAN, INC dba Subway, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Housing and Residence Life Addendum #2 – extended Contract to June 30, 2022 \$0.00 Cash Super 8 Chadron
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Addendum #1 – increase in compensation \$7,600.00 Cash Chadron Medical Clinic – Covid Testing for Athletic Department
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Services Addendum #1 – extended Agreement to June 30, 2022 \$0.00 Cash Nebraska Medical Center

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Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide CampusGroups™ App 51,516.00 Revenue Bond Novalsys, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Hoyt Science Building Replace Chiller 76,327.00 LB309, Cash Funds Grunwald Mechanical and Engineers, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus 8 th Street Snow and Ice removal 0.00 N/A City of Peru
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Enrollment Marketing Subscription NTE 360,000.00/ 3-year contract State Funds Liaison International, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Bowling Consultant NTE 11,000.00 State Funds William E. Wilson II
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletics Bowling Consultant NTE 9,000.00 State Funds Bob Benoit

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

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Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Provide and install vinyl graphic on windows \$1,486.93 Cash Love Signs, Inc., Norfolk, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Steam tunnel piping repairs \$271,100.00 LB309 / Cash / Revenue Bond IES Commercial, Inc., dba Shanahan M&E, Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Assist with strategic planning preparation for Sessions 3 & 4 \$34,800.00 Cash Plante & Moran, PLLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Peterson Fine Arts Building Provide pre-implementation documentation and construction support Not to exceed \$5,500.00 Cash SKC Communication Products, LCC, Shawnee Missions, KS
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletic & Recreation Facilities Provide professional consulting services for Athletic & Recreation Facilities planning Not to exceed \$21,400.00 Cash RDG Planning & Design, Des Moines, IA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Benthack Hall Technology renovation in Food Lab, Meeting Room, Interior Design, Education Labs, Education Lab Storage, Lecture Hall, Conference Room & Classroom Not to exceed \$161,288.29 WSC Foundation SKC Communication Products, LLC, Shawnee Mission, KS
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletic Complex Exterior repairs \$90,395.00 Contingency Maintenance Mid-Continental Restoration Company, Inc., Fort Scott, KS
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Hahn Administration Building On-street parking improvements \$51,085.00 Cash Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Garbage Pickup and Recycling Services \$144,024.00 Cash / Revenue Bond Waste Connections of Nebraska, Norfolk, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Peterson Fine Arts Abatement of carpet, tile & mastic \$37,270.00 Cash Jamco Abatement Services, Waterloo, NE

Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Peterson Fine Arts Renovation & addition project – Preconstruction Phase Services \$10,000.00 Cash / LB309 / Wayne State Foundation Hausmann Construction, Inc., Lincoln, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide IT Service Management Services \$40,162.92 Cash / Revenue Bond Pleasant Tents, LLC dba Legendary Consulting Group, Chocorua, NH
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Financial Aid Office Provide interim financial aid professional services Not to exceed \$26,850.00 Cash The Higher Education Assistance Group, Inc., Wellesley, MA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Peterson Fine Arts Building Provide additional geotechnical exploration services for renovation project \$1,860.00 Cash Certified Testing Services, Inc., Sioux City, IA
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Office Training workshop for Admissions staff \$19,900.00 Cash Tudor Collegiate Strategies, Chapel Hill, NC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Office NRCCUA Platform Subscription & Membership \$135,030.00 (\$33,757.50/year for 4 years) Cash The National Research Center for College & University Admissions, LLC, Lee's Summit, MO
Location on Campus: Contractor Work: Contract Amount: Fund Source: Contractor:	Recreation Center Resurfacing of the indoor track \$199,860.00 Sports Facility Cash Funds / Revenue Bond Kiefer U.S.A., Lindenhurst, IL

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:	Campuswide #1 – Eliminate steam piping repair work serving the Hahn Administrative Building (\$3,200.00) LB309 / Cash / Revenue Bond IES Commercial, Inc., dba Shanahan M&E, Lincoln, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Benthack Hall #11 – Additional corner guards, duct re-route at North entrance, wire mold change, optional FEC replacements, signage revisions, access doors, relocating wall hydrants, masonry T&M work, flashing & fascia, Northeast overhead door replacement \$24,363.00 Cash / LB309 / Wayne State Foundation Hausmann Construction, Lincoln, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Outdoor Courts #1 – Add two sets of Pickleball game lines on the Futsal courts \$900.00 Capital Improvement Fees Pro Track & Tennis, Inc., Bennington, NE

<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Hahn Administrative Building – Welcome Center #1 – Addition of four windows on the east wall above marble wainscoting \$7,683.00 Cash Korth Construction Company, Wayne, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Benthack Hall #12 - Adding sill & toilet partition support, installing additional door hardware, make modifications to stoop at entrance 106D & rewire for night lighting, additional grading & sidewalk addition, miscellaneous pipe insulation, north entry utility revisions, accent wall bottom returns & add window shade coverage \$0.00 Cash / LB309 / Wayne State Foundation Hausmann Construction, Lincoln, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Student Center #1 – Concrete work to fill in the return air opening in the floor where AHU-4 was located \$825.00 Contingency Maintenance CW Suter Services, Sioux City, IA</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Walking Trail #1 – Amount reduced due to contractor not having to haul in any fill dirt (\$250.00) Capital Improvement Fees Kay Contracting, Inc., Wayne, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Benthack Hall #11 – Provide electrical design coordination for additional power and data in several rooms \$1,300.00 Cash / LB309 / Wayne State Foundation LEO A DALY, Omaha, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Terrace Hall #1 – Provide & install hail guard netting to six outdoor AC units \$990.00 Contingency Maintenance CW Suter Services, Sioux City, IA</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Morey Hall #1 – Terrazzo repairs, valve replacement, shower drains & piping replacement & replace waste piping regarding the restroom upgrades \$10,352.00 Contingency Maintenance Fauss Construction, Inc., Hooper, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Benthack Hall CO #13 - Remove abandoned exterior mechanical hood & patch/repair brick masonry; Additional floor & wall prep for tiling; Nosing product change; Reframing for steam pressure reducer; Reassign locations of 3 lighting fixtures at exit doors to the Interior Design Lab, Textiles Lab & Food Lab; Removed existing underground concrete; Foods Labs ceiling revisions; Axiom trim change; SW entry panel framing update; Infill voids above doors; Infilling & patching; IT & AV system changes \$0.00 Cash / LB309 / Wayne State Foundation Hausmann Construction, Lincoln, NE</p>
<p>Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:</p>	<p>Student Center #2 – Finish insulating existing duct in the west penthouse \$110.00 Contingency Maintenance CW Suter Services, Sioux City, IA</p>

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Nebraska State College System	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nebraska State College System & Colleges Produce education presentations \$48,371.75 Cash Catharsis Productions LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	
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