

BOARD OF TRUSTEES OF THE NEBRASKA STATE COLLEGES
CHANCELLOR INFORMATIONAL ITEMS

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:

Peru State College Contracts

- Off-Campus Marketing (advertising placement & monitoring services for radio, television and digital platforms) - \$295,000
- Centennial Complex (preparing construction documents for Centennial Complex roof replacement) - \$289,850

Wayne State College Contracts

- Morey Hall (restroom remodel - Phase IV) - \$587,700
- Morey Hall (roof replacement) - \$294,600
- Athletic & Recreation Complex (purchase, configure and install network equipment) - \$210,283.52
- Athletic & Recreation Complex (Athletic & Recreation renovation and addition project - guaranteed maximum price amendment) - \$25,968,620 (supersedes prior GMP Amendment)
- New Student Residence Hall (professional architectural/engineering services) - not to exceed \$1,306,680

System Office Contracts

- System Office and Colleges (lobbyist services) - \$44,523
- System Office and Colleges (employee assistance program) - \$26 per employee
- System Office (renovation of offices at 1233 Lincoln Mall) - \$315,690

System Office Change Orders

- System Office 1233 Lincoln Mall Renovation (#1-electrical & IT/AV revisions) -

- \$50,554
- System Office 1233 Lincoln Mall Renovation (#2-additional fire alarm and electrical scope) - \$7,929

ATTACHMENTS:

- 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) contracts for \$150,000 or more unless delegated to the colleges; b) emergency approval by Chancellor of contracts normally requiring Board approval; c) consulting contracts of \$75,000 or more approved by the Chancellor.

Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Off-Campus Marketing Advertising placement & monitoring services for radio, television and digital platforms \$295,000.000 Cash Funds Clark Creative Group
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Centennial Complex Preparing construction documents for centennial complex roof replacement \$289,850.00 Contingency Maintenance Jackson & Jackson Associates, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	

CHANGE ORDERS – contract change orders of \$50,000 or more; b) emergency approval by Chancellor of change orders normally requiring Board approval.

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

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) contracts for \$150,000 or more unless delegated to the colleges; b) emergency approval by Chancellor of contracts normally requiring Board approval; c) consulting contracts of \$75,000 or more approved by the Chancellor.

Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Morey Hall Restroom Remodel – Phase IV \$587,700.00 Contingency Maintenance Fauss Construction, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Morey Hall Roof Replacement \$294,600.00 Contingency Maintenance McKinnis Roofing and Sheet Metal LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Athletic & Recreation Complex Purchase, configure, and install network equipment \$210,283.52 Cash DataVizion LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor	Athletic & Recreation Complex Athletic & Recreation Renovation and Addition Project - Guaranteed Maximum Price Amendment \$25,968,620.00 (supersedes prior GMP Amendment) Cash, LB309, LB 384, Contingency Maintenance, Foundation Hausmann Construction, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor	New Student Residence Hall Professional Architectural/Engineering Services \$1,306,680 (not-to-exceed) Revenue Bonds, Contingency Maintenance Alley Poyner Macchietto Architecture Incorporated

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) contracts for \$150,000 or more unless delegated to the colleges; b) emergency approval by Chancellor of contracts normally requiring Board approval; c) consulting contracts of \$75,000 or more approved by the Chancellor.

Nebraska State College System Office	
Location on Campus:	System Office and Colleges
Contracted Work:	Lobbyist Services
Contract Amount:	\$44,523
Fund Source:	Cash
Contractor:	Nowka & Edwards
Location on Campus:	System Office and Colleges
Contracted Work:	Employee Assistance Program
Contract Amount:	\$26 per employee
Fund Source:	Cash
Contractor:	Continuum
Location on Campus:	System Office
Contracted Work:	Renovation of Offices at 1233 Lincoln Mall
Contract Amount:	\$315,690
Fund Source:	Trust Funds
Contractor:	Dickey-Hinds-Muir, Inc.

CHANGE ORDERS – a) contract change orders of \$50,000 or more; b) emergency approval by Chancellor of change orders normally requiring Board approval.

Nebraska State College System Office	
Location on Campus:	System Office – 1233 Office Renovation
No. & Description:	CO #1 – Electrical and IT/AV Revisions
Change Order Amount:	\$50,554
Fund Source:	Trust Funds
Contractor:	Dickey-Hinds-Muir, Inc.
Location on Campus:	System Office – 1233 Office Renovation
No. & Description:	CO #2 – Additional Fire Alarm & Electrical Scope
Change Order Amount:	\$7,929
Fund Source:	Trust Funds
Contractor:	Dickey-Hinds-Muir, Inc.