Professional Services Contracting Report 2/25/2019

В	C	D	E	F	G	Н	I	J	К	L	MN	0	Р
E.O. or D.O. Reference				Description							Other Firms contacted if over Total Firm Contract Amo	unts	
	Project Anticipted End Date	City Clerk's Final Date T	уре		Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K 2016	Firm Name2	Questions?
DO14425	TBD	01/13/16 D	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$19,920.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
DO14440	8/1/2016	01/19/16 D	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$5,600.00		Architectural Design Associate	Steve Owen es 402-441-5925
DO14496	TBD	01/28/16 D	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORK WATER.F273	OLSSON	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$16,167.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
DO14564	12/31/2016	02/16/16 D	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Lincoln Water System	\$12,775.00		SCS ENGINEERS	Steve Owen 402-441-5925
D014761	3/31/2017	03/28/16 D	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS		<\$100k	Public Works and Utilities	Lincoln Water System	\$21,860.00	\$21,860	CP SOLUTIONS	Steve Owen 402-441-5925
DO14839	TBD	04/13/16 D	VIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS	5	<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00	\$5,400	RANNEY COLLECTOR WEL	Steve Owen LLS 402-441-5925
89312	4/18/2017	04/18/16 E	XECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER	Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$37,080.00	\$111,460	Black & Veatch Corporation	Steve Owen 402-441-5925
89385	TBD	05/04/16 Ež	XECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$49,500.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
DO15118	10/1/2016	05/26/16 D	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$9,000.00		Architectural Design Associate	Steve Owen es 402-441-5925
89487	TBD	06/06/16 E	XECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$25,000.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
89598	12/31/2016	07/14/16 E	XECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE- COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$88,670.00		Black & Veatch Corporation	Steve Owen 402-441-5925
89760	9/1/2016	08/30/16 EX	XECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OI	Black & Veatch Corporation		<\$100K	Public Works and Utilities	Lincoln Water System	\$59,624.00		Black & Veatch Corporation	Steve Owen 402-441-5925
89910	11/1/2016	10/07/16 E	XECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR ENGINEERING		\$100k - \$250k		Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	HDR ENGINEERING	Steve Owen 402-441-5925
90165	TBD	11/15/16 E	XECUTIVE ORDER	(1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100К		Lincoln Water System	TBD		JEO CONSULTING GROUP, INC.	G Steve Owen 402-441-5925
DO16464 208	12/31/2017	01/24/17 D	DIRECTORIAL ORDER	\$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100К	Public Works and Utilities	Lincoln Water System	\$24,750.00		SCS ENGINEERS	Steve Owen 402-441-5925
90372 213	TBD	02/15/17 E	XECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Public Works and Utilities	Lincoln Water System	\$868,102.00		Black & Veatch Corporation	
90372	12/1/2017	02/15/17 E	XECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP		Lincoln Water System	\$868,102.00		Black & Veatch Corporation	Steve Owen 402-441-5925

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в 90384	c TBD	D 02/16/17	E EXECUTIVE ORDER	F ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE		н Nebraska/Local Owned	I <\$100К	ر Public Works	к Lincoln Water	L \$97,035.00	M N	0 OLSSON	P Dave Thurber
215	עסו	02/10/17		CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL	ASSOCIATES	Nebraska/Local Owned	<\$100K	and Utilities	System	\$97,055.00		ASSOCIATES	402-326-2507
90663 239	4/28/2018	05/11/17	EXECUTIVE ORDER	REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER			<\$100k	Public Works and Utilities	Lincoln Water System	\$38,140.00		Black & Veatch Corporation	Steve Owen 402-441-5925
D017617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$22,000.00		Architectural Design Associates	Steve Owen s 402-441-5925
DO17586	12/1/2017	08/04/17	DIRECTORIAL ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE- COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.			<\$100k	Public Works and Utilities	Lincoln Water System	\$18,000.00		Black & Veatch Corporation	Steve Owen 402-441-5925
90950	TBD	08/11/17	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100К	Public Works and Utilities	Lincoln Water System	\$26,900.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$\$88,164.00; 701503.1755.365 =	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System	\$420,013.00		Black & Veatch Corporation	Steve Owen 402-441-5925
91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$27,027.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
DO91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021	Architectural Design Associates	Nebraska/Local Owned	<\$100К	Public Works and Utilities	Lincoln Water System	\$73,050.00	\$73,050	Architectural Design Associates	Steve Owen s 402-441-5925
DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS	S	<\$100k	Public Works and Utilities	Lincoln Water System	\$5,500.00	\$5,500	RANNEY COLLECTOR WELL	Steve Owen LS 402-441-5925
DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Public Works and Utilities	Lincoln Water System	\$16,480.00		SCS ENGINEERS	Steve Owen 402-441-5925
91955	TBD	06/26/18	DIRECTORIAL ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Lincoln Water System	\$35,399.00		HDR ENGINEERING	Steve Owen 402-441-5925
DO19645	TBD	07/05/18	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$10,000.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
DO19360	TBD	05/23/18	DIRECTORIAL ORDER	CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$22,500.00		OLSSON ASSOCIATES	Dave Thurber 402-326-2507
DO19645	TBD	07/05/18	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow- Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.		Nebraska/Local Owned	<\$100k	Public Works and Utilities		\$10,000.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
91420	3/1/2019	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 =	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities		\$140,740.00		JEO CONSULTING GROUP, INC.	6 Steve Owen 402-441-5925
DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING . GROUP, INC.		<\$100k	Public Works and Utilities	Lincoln Water System			JEO CONSULTING GROUP, INC.	5 Steve Owen 402-441-5925
DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities		\$24,110.00		JEO CONSULTING GROUP, INC.	5 Steve Owen 402-441-5925

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TBI 455) כ	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD			OLSSON ASSOCIATES	
465	o	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR ENGINEERING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD			HDR ENGINEERING	Steve Owen 402-441-5925
TBI 466	D	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR ENGINEERING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD			HDR ENGINEERING	Steve Owen 402-441-5925
467	o 🛛	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Public Works and Utilities	Lincoln Water System	TBD			Black & Veatch Corporation	Steve Owen 402-441-5925
926:	16	12/31/2019	12/26/18	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRAC SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265.	Black & Veatch		>\$100k	Public Works and Utilities	Lincoln Water System	\$239,869.00			Black & Veatch Corporation	Steve Owen 402-441-5925
470 TBI	C	TBD	TBD	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR ENGINEERING	Nebraska/Local Owned		Public Works and Utilities	Lincoln Water System	TBD			HDR ENGINEERING	Steve Owen 402-441-5925
9245	56	TBD	10/31/18	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net fee increase of \$157,10 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365.	7 Black & Veatch Corporation		>\$100k	Public Works and Utilities	Lincoln Water System	\$157,107.00			Black & Veatch Corporation	Steve Owen 402-441-5925