					14/2023					
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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
-		CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH	FELSBURG, HOLT	1011	City-Issued RFP	-	Project	\$2,566,300.00		Erin Sokolik 402-
	LALCOTTVL ORDER	STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD	& ULLEVIG (FHU)		city issued iti i	Transportation &	Delivery	72,300,300.00		416-9460
		IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL	a occerve (ino)			Utilities	Belivery			410 5400
		AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.				- C				
2										
	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$97,580.00		Steve Crisler 402-
				Local		Transportation &				441-7966
3				Owned		Utilities				
	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR	Schemmer	Nebraska/	<\$100K	Lincoln	Watershed	\$65,979.91		Ben Higgins, 402-
		CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN	Associates, Inc	Local		Transportation &	Management			441-7589
		THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM		Owned		Utilities				
		OF \$65, 979.91, FOR PUBLIC WORKS - WATER.								
4				1						
	DIRECTORIAL	Biogas Utilization Evaluation at the Theresa Street Wastewater	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,990.00		Steve Crisler 402-
	ORDER	Treatment Facility		Local		Transportation &				441-7966
5				Owned	4.000	Utilities	-1	4		
	DIRECTORIAL	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR	OLSSON	Nebraska/	<\$100K	Parks & Recreation	ŭ	\$6,500.00		J.J. Yost 402-441-
	ORDER	ENGINEERING & RELATED PROFESSIONAL SERVICES FOR		Local			Construction			8255
		PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.		Owned						
6	DIRECTORIAL	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING	SPEECE LEWIS	Nebraska/	<\$100K	Libraries		\$28,000.00		
	ORDER	& RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE	ENGINEERS	Local	\\$100K	Libraries		\$20,000.00		
	ONDEN	SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF	ENGINEERS	Owned						
		\$28,000 FOR LIBRARIES.								
7										
Ė	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection	FELSBURG, HOLT		City-Issued RFP	Lincoln	Project	\$94,965.94		Erin Sokolik 402-
		with the 14th Street, Warlick Boulevard and Old Cheney Road	& ULLEVIG (FHU)			Transportation &	Delivery			416-9460
		Improvement Project No. 701156.5628.265				Utilities				
8										
	Directorial Order	AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL	REGA	Nebraska/	<\$100K	LTU	Watershed	\$6,280.00		Ben Higgins 402-
		DESIGN OF STORMWATER QUALITY BEST MANAGEMENT		Local			Management			441-7589
		PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR		Owned						
9		PUBLIC WORKS-WATERSHED.			4.00%			+00.0=		
	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the	•		<\$100K	Urban	Parking	\$99,375.00		Wayne Mixdorf
		purpose of providing a site feasibility assessment of two	Associates, Inc.			Development	Services			402-441-6097
10		identified site locations. The total cost of the agreement is								

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	_		Proceedings of the control of the co	Business Classificat	Selection			Contract	Other Firms contacted if over	0.00003
		•	Firm Name	ion	Process	Department		Amount	\$100K, but under \$250K	Questions?
11		CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		Ben Higgins 402- 441-7589
	ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402- 441-7867
13		CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		Ben Higgins 402- 441-7589
14		Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00		Brian Kramer 402- 441-7987
15			Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	Rick Hoppe 402- 441-7511
16	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$20,490.00		Ben Higgins 402- 441-7589
17		AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/	OLSSON	Nebraska/ Local	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 402- 441-7847
	ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00		Brian Praeuner 402-441-7673

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Н	E	F F	G	H Provinces	l	J	К	L	M	N
				Business	Calaatia			Contract	Other Firms and start if area	
		Provided to	et au Maria	Classificat	Selection	Barrier and Control	D. 1.1.	Contract	Other Firms contacted if over	0
	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$15,000.00		Steve Crisler 402-
	ORDER	ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING		Local		Transportation &				441-7966
		EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER		Owned		Utilities				
19		TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ.								
	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$87,000.00		Steve Crisler 402-
		Replacement		Local		Transportation &				441-7966
20			T.	Owned	ı	Utilities	1	1		
	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment to		Solid Waste	\$32,150.00		Karla Welding 402-
		NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT			Existing	Transportation &	Management			441-7867
		(RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL			Contract	Utilities				
		CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC								
		WORKS - SOLID WASTE.								
21										
	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$28,100.00		Steve Crisler 402-
		Wastewater Treatment Facilities Grit Handeling Facility Floor		Local		Transportation &				441-7966
22		Drain Improvements	1	Owned		Utilities				
	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$2,160.00		Ben Higgins 402-
		APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR	GROUP, INC.	Local			Management			441-7589
		THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT,		Owned						
23		EO 86889								
	DIRECTORIAL	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON	OLSSON	Nebraska/	Amendment to		Watershed	\$10,700.00		Ben Higgins, 402-
	ORDER	ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR		Local	Existing	Transportation &	Management			441-7589
		CONSTRUCTION MANAGEMENT AND WETLAND MONITORING		Owned	Contract	Utilities				
		OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT,								
		EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED								
		CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS -								
		WATERSHED MANAGEMENT.								
24			1	1						
	DIRECTORIAL	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND	RANNEY		<\$100K	Lincoln	Lincoln Water	\$5,400.00		Steve Owen 402-
	ORDER	REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL	COLLECTOR WELLS			Transportation &	System			441-5925
		COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM.				Utilities				
		SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT								
		FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL								
		BE EMCUMBERED FROM 70205.6950.3000.								
25										

Professional Services Contracting Report

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL	Assistance with US Dept of Transporation Bus & Bus Facilities	WSP USA, INC		<\$100K	Lincoln	StarTran	\$12,500.00		Brian Praeuner
	ORDER	Grant Application				Transportation &				402-441-7673
		• •				Utilities				
26										
20	EXECUITIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER	Schemmer	Nehraska/	Amendment to	Lincoln	Project	\$149,353.71		Zach Becker 402-
	EXECUTIVE ORDER	ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT	Associates, Inc	Local		Transportation &	Delivery	7145,555.71		613-3763
		#701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF	Associates, inc	Owned	Contract	Utilities	Delivery			013-3703
				Owned	Contract	Utilities				
		\$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR								
27	5V50UTU (5.00050	PUBLIC WORKS.	01.000.01	.	44001/			440 500 00		6: 0 400
	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$49,500.00		Steve Owen 402-
		SUSTAINABILITY FUND GRANT APPLICATION TO FUND		Local		Transportation &	System			441-5925
28		COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING	1	Owned		Utilities	1			
	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create	DESIGN		<\$100K	Health		\$65,160.00		Judy Halstead 402-
		construction documents for proposed Hazardous Waste Facility								441-4603
			LINCOLN, INC.							
29										
	DIRECTORIAL	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$25,000.00		Steve Crisler 402-
	ORDER	TREATMENT PROCESS CONSULTATION AND TRAINING.		Local		Transportation &				441-7966
				Owned		Utilities				
20										
30	DIRECTORIAL	Contract w/ Clark Enersen for Construction Design Services for	Clark Enersen	Nebraska/	<\$100K	Urban	Administratio	\$14,500.00		Hallie Salem, 402-
	ORDER	Schwarz Project, South 8th Street, for \$14,500	Partners	Local	•	Development	n	717,300.00		441-7866
24	ONDEN	3611warz 110ject, 30atti 6tti 3tteet, 101 314,300	a tileis	Owned		Development	"			771-7000
31	DIDECTORIAL	DRODOCAL FOR ARCHITECTURAL CERVICES IN/ARCHITECTURAL	A walaita atu wal	1	۲¢100۲	Lincoln	Lincoln Motor	¢0,000,00		Ctove Owen 402
	DIRECTORIAL	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL		Nebraska/	<\$100K	Lincoln	Lincoln Water	\$9,000.00		Steve Owen 402-
	ORDER	DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY	Design Associates			Transportation &	System			441-5925
		REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND		Owned		Utilities				
		REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS								
32		CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	1 -			I	1			
	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR	Flatwater	Nebraska/	<\$100K	LTU	Watershed	\$5,000.00		Ben Higgins 402-
		CONSTRUCTION MANAGEMENT SERVICES FOR THE		Local			Management			441-7589
33		WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE		Owned						

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1 Typ	oe	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
DIR ORI	DER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402- 441-7867
	DER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441- 8255
DIR ORI	DER	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		J.J. Yost 402-441- 8255
EXE		AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$33,397.00		Ben Higgins, 402- 441-7589
EXE		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	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402- 441-5925
DIR ORI		LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441- 8255
DIR ORI	DER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00		Steve Crisler 402- 441-7966

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion		Department	Division		\$100K, but under \$250K	Questions?
		•	OLSSON	Nebraska/		Parks & Recreation	Planning &	\$18,000.00	,,	J.J. Yost 402-441-
		RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR		Local	,		Construction	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8255
		CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00		Owned						
41		FOR PARKS & REC.								
	DIRECTORIAL	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO	ECONOMICS &		<\$100K	Planning	Long Range	\$15,000.00		Paul Barnes 402-
	ORDER	PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO	PLANNING			Department	Planning			441-6372
		SUMMARIZE CURRENT AND EMERGING TRENDS IN	SYSTEMS, INC.							
42		THEATRICAL DISTRIBUTION, ASSSESS PERFORMANCE AND								
		ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$20,000.00		J.J. Yost 402-441-
	ORDER	FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE		Local			Construction			8255
		CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK		Owned						
		ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY								
		OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS								
43		AND REC.	IFO CONCLUTING	Nobrosko /	City Issued DED	Lincoln)A/otorchod	¢CEE 27C 20	The Cohemen Associates Olssen	Don Higgins 402
		Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16.	JEO CONSULTING	Local	City-Issued RFP	Transportation &	Watershed Management		The Schemmer Associates, Olsson Associates, Intuition and Logic,	441-7589
		Bid #16-103	GROUP, INC.	Owned		Utilities	Management		Flatwater, EA Engineering,	441-7569
		ый #10 103		Ownca		Othities			riatwater, LA Engineering,	
44	DIRECTORIAL	Agreement with The Flatwater Group, Inc. for construction	The Flatwater		<\$100K	Parks & Recreation	Planning &	\$20,000.00		J.J. Yost 402-441-
		design services to make repairs to the overflow weir structure	Group, Inc.		, Q I O O II	Turks & recordation	Construction	Ψ20,000.00		8255
45		at Trendwood Park.	о. очр,о.							5255
	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$88,670.00		Steve Owen 402-
		DE-COMMISSIONING OF "A" STREET PUMP STATION	Corporation			Transportation &	System			441-5925
		RESERVOIRS 4 AND 5.				Utilities				
46			1	1		I	1	1		
			JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$9,474.00		J.J. Yost 402-441-
	ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES IN	GROUP, INC.	Local			Construction			8255
		CONNECTION WITH ROPER PARK EAST DOG RUN FENCE		Owned						
		PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.								
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Type Description Firm Name Classificat Selection Process Department Division Contract Other Firms contacted if over Questions?	_			•		14/2023		T			
Type Description Descrip	Ш	E	F	G	H	I	J	K	L	M	N
RECUTIVE ORDER CONTRACT W/ HOR ENGINEERING, INC. TO INVESTIGATE AND HOR Engineering INTEGRATED AND PROPERTY SERVICES INTEGRATED PROPERTY SERVICES INTEGRATION AND PROPERTY SERVICES AND PROPERTY SERVICES INTEGRATION AND PROPERTY SERVICES	1	Tuno	Decoriation	Firm Name	Classificat		Danastmant	Division			Questions?
MITIGATE LANDIFLIL GAS MIGRATION AT THE BLUFF ROAD LANDIFLIL ROSE MIGRATION AT THE BLUFF ROAD LANDIFLIL ROSE MIGRATION AT THE BLUFF ROAD S22550.00, FOR PUBBLIC WORKS EXECUTIVE ORDER ENNIHEEBING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS OKORE DIRECTORIAL Profession Services (Design and Construction Administration) in Clark Enersen Local OKORE OKORE DIRECTORIAL Professional Enjmeering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est, 17or Boosalis Trail Bridge near Havy 2 & 32rd Street and Horse Bridge in GROUP, INC. OKORE EXECUTIVE ORDER Amendment with Schemmer Associates for additional services Schemmer Associates, Inc OKORE AMENDMENT AND 27 OCONTRACT W/ SCS AQUATERRA IN OKORE OKNER OKNER OKNER OWNER AMENDMENT AND 27 OCONTRACT W/ SCS AQUATERRA IN OKORE CONSTITUTION OKORE AMENDMENT AND 27 OCONTRACT W/ SCS AQUATERRA IN OKORE OWNER CONTROLLOW WITH NORTH 48HS TIREET SOLID WASTE FACILITY REPAIR PROJECT 701114-5628 265 FOR THE INCREASED MOUNT OF 51114-7530, (REF EO S889); LOS 3900) FOR PUBLIC WORKS - SOLID WASTE FACILITY REPAIR PROJECT 701141-5628 265 FOR THE INCREASED MOUNT OF 51114-7530, (REF EO S889); LOS 3900) FOR PUBLIC WORKS - SOLID WASTE FACILITY REPAIR PROJECT 701141-5628 265 FOR THE INCREASED MOUNT OF 51114-7530, (REF EO S889); LOS 3900) FOR PUBLIC WORKS - SOLID WASTE FACILITY REPAIR PROJECT 701141-5628 265 FOR THE INCREASED MOUNT OF 51114-7530, (REF EO S889); LOS 3900) FOR PUBLIC WORKS - SOLID WASTE FACILITY REPAIR PROJECT 701141-5628 265 FOR THE INCREASED MOUNT OF 51114-7530, (REF EO S889); LOS 3900) FOR PUBLIC WORKS - SOLID WASTE FACILITY REPAIR PROJECT 70114-5628 265 FOR THE INCREASED MOUNT OF 5114-753-50. AND 514-809 FOR PROJECT 700883 1753-365, REVISED CONTRACT TOTAL IS 5991,898.00, FOR PUBLIC WORKS - WATER DIRECTORIAL AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER HDR Engineering Nebraska/ Amendment to Lincoln Local Local Local Local Transportation & Wastewater S13,900.00 Wastewater S23,000.00 Was	-		<u> </u>				<u>'</u>			\$100K, but under \$250K	
LANDFILL PROJECT # 569356.5628.265, FOR SUM OF \$2525.000, FOR PUBBLY OWNERS EXECUTIVE ORDER RIGHERING AND RELATED PROFESSIONAL SERVICES REGA Engineering Nebraska CS100K Local		LALCOTTVL ORDER		TIDI LIIgilleelilig	•	<2100K			• •		_
S33,550.00, FOR PUBLIC WORKS SECURITY CORDER PENGIFICATION S REGA Engineering Nebraska/ <\$100K Lincoln Transportation & Unitities S73,00.00 Brian Kramer 402 441-7987							•	Wanagement			441 7007
RECTORIAL Professional Engineering Services REGA Engineering Nebraskar Cotal Utilities S13,000.00 Relating to The West Weather Rehab PROJECT AT VARIOUS Group, Inc Local Owned Utilities Utilities S13,760.00 Relating to The West Weather Rehab PROJECT AT VARIOUS Group, Inc Local Owned Utilities S13,760.00 Utilities S13,760.00 J.J. Yost 402-441-5927 Utilities S13,760.00 Utilities S13,760.00 Utilities S13,760.00 J.J. Yost 402-441-5927 Utilities S13,760.00 Utilities Utilities S13,760.00 Utilities Utilities S13,760.00 U	48				O Willed		Cimeres				
RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS Group, inc LOCATIONS LOCATIONS LOCATIONS UNITED AND LOCATIONS LOCATIONS (DIRECTORIAL ORDER SUpport of renovation/improvments to the ponds in Sunken Gardens. DIRECTORIAL ORDER Support of renovation/improvments to the ponds in Sunken Gardens. DIRECTORIAL Professional Engineering Services - Replacement Alternatives Gardens. DIRECTORIAL ORDER Annahysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Local GROUP, INC. Local Owned Contract Vision Services Schemmer Nebraska/ Amendment to Lincoln Contract Vision Services Schemmer Nebraska/ Amendment to Lincoln Vision Services Schemmer Associates for alternative Services Schemmer Nebraska/ Amendment to Lincoln Vision Services Schemmer Associates for Boosale For The Relation Services Schemmer Nebraska/ Amendment to Lincoln Vision Services Vision Schemmer Vision Services Vision Services Vision Services Vision Schemmer Vision Services Vision Se		EXECUTIVE ORDER		REGA Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$73,000.00		Brian Kramer 402-
DIRECTORIAL Prefession Services (Design and Construction Administration) in Clark Enersen Nebraska <\$100K Parks & Recreation Planning & \$13,760.00 3.J. Yost 402-441-5925 3.J. Yost 402-441-5987 3.J. Yost 402-441-6000 3.J. Yost			RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS		Local	·	Transportation &				441-7987
ORDER Support of renovation/improvements to the ponds in Sunken Partners Local Owned	49		LOCATIONS		Owned		Utilities				
Owned DIRECTORIAL Professional Engineering Services - Replacement Alternatives ORDER Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Huy, 2 & 52nd Street and Horse Bridge in Street and Horse Bridge in Bridge near Huy, 2 & 52nd Street and Horse Bridge in Associates, Inc Local Owned Owned Owned Owned Owned Owned Street Utilities DIRECTORIAL AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN ORDER CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT TO1114.5628 ESS FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 8930) FOR PUBLIC WORKS - SOLID WASTE. EXECUTIVE ORDER AMENDMENT 4T O CONTRACT W/BLACK & VEATCH COMPLANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT TO0984.1755.355 AND STALE Age? FOR PROJECT TO0983.1755.365 AND STALE Age? FOR PROJECT TO09983.1755.365 AND STALE Age? FOR PROJECT TO0		DIRECTORIAL	Prefession Services (Design and Construction Administration) in	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$13,760.00		J.J. Yost 402-441-
DIRECTORIAL Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Sindle near Hwy. 2 & S2nd Street and Horse Bridge in RCPUP, INC. Local Construction Sa255				Partners	Local			Construction			8255
ORDER Analysis (Engineering, Permitting, Cost Ext.) for Boosalis Trail GROUP, INC. Local Owned S255	50			,	1						_
Bridge near Hwy, 2 & 52nd Street and Horse Bridge in Owned EXECUTIVE ORDER Amendment with Schemmer Associates for additional services Schemmer Associates, Inc Ocal Existing Transportation & Management Managemen					1	<\$100K	Parks & Recreation		\$18,582.00		
EXECUTIVE ORDER Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design Associates, Inc. DIRECTORIAL ORDER DIRECTORIAL ORDER CONNECTION WITH MORTH 48TH STREET SOLD WASTE FACILITY REPAIR PROJECT 70114-5528.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT WASTE SCHEMER'S CONTRACT WASTE WASTE SCHEMER'S CONTRACT WASTE WASTE SCHEMER'S CONTRACT WASTE WASTE WASTE SCHEMER'S CONTRACT WASTE				GROUP, INC.				Construction			8255
for the 8th and Park Drainage System Design Associates, Inc. Owned	51		, ,						424.050.50		1 111 1 100
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COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER. DIRECTORIAL ORDER STUDY DIRECTORIAL AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER Local Contract Utilities Wastewater \$9,290.00 Brian Kramer 402 441-7987 Local Existing Owned Contract Utilities DIRECTORIAL Agreement with JEO Consulting Group for design of ORDER Stormwater Drainage Improvements in Antelope Park. GROUP, INC. Local Transportation & Management Amendment to Lincoln Lincoln Existing Transportation & Wastewater \$9,290.00 Jared Nelson, 402 441-4955		EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH	Black & Veatch		Amendment to	Lincoln	Lincoln Water	\$59,624.00		Steve Owen 402-
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ORDER Stormwater Drainage Improvements in Antelope Park. GROUP, INC. Local Transportation & Management 441-4955	33	DIRECTORIAL	Agreement with JEO Consulting Group for design of	JEO CONSULTING				Watershed	\$19,720.00		Jared Nelson, 402-
Owned Utilities			· · · · · · · · · · · · · · · · · ·	GROUP, INC.			Transportation &	Management			
	56				Owned		Utilities				

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	_			Classificat				Contract	Other Firms contacted if over	
		Description	Firm Name	ion	Process	Department		Amount	\$100K, but under \$250K	Questions?
		Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Transportation & Utilities	Wastewater	ТВО	Olssons, HDR, EA Engineering	Brian Kramer 402- 441-7987
58		CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402- 441-7867
59		PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		Brian Kramer 402- 441-7987
	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402- 441-7867
	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,000.00		Karla Welding 402- 441-7867
62		Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
	DIRECTORIAL ORDER	A16 HVAC MAU REPLAACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402- 441-7966

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.		1011	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00	<u> </u>	Karla Welding 402- 441-7867
65		CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402- 441-5925
	ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402- 441-7867
	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		Karla Welding 402- 441-7867
68		CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF	Alfred Benesch & Company	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks	Karla Welding 402- 441-7867
69		Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00		Steve Crisler 402- 441-7966
70		Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00		Steve Crisler 402- 441-7966
71		AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13		Ben Higgins 402- 441-7589

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				Business Classificat	Selection	,			Other Firms contacted if over	
	DIRECTORIAL ORDER	·	Firm Name SCS ENGINEERS	ion	Process Amendment to Existing Contract	Department Lincoln Transportation & Utilities	Division Solid Waste Management	\$22,350.00	\$100K, but under \$250K	Questions? Karla Welding 402- 441-7867
			Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441- 8255
	ORDER	design and administration services associated with restoration	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441- 8255
	ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21		Danielle Vachal 531-289-8211
76		CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00		Ben Higgins 402- 441-7589
77		CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
7Ω		AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00		Ben Higgins 402- 441-7589
79		Agreement with Schemmer Assoicates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441- 8255

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
80	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441- 8255
81	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
82	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC	OLSSON	Nebraska/ Local Owned	_	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402- 441-7867
83	DIRECTORIAL ORDER	8 11 8 11 11 11 11 11 11 11 11 11 11 11	STRUCTURAL DESIGN GROUP	Nebraska/ Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441- 8255
84	DIRECTORIAL ORDER		REGA Engineering Group, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402- 441-7987
85	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		
86	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00		Ben Higgins 402- 441-7589
87	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/ Local Owned	\$100k - \$250k	LTU	Watershed Management	\$122,109.02		Ben Higgins 402- 441-7589

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department		Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic		Frocess	LTU	Watershed Management		Purchasing's Engineer List	Ben Higgins 402- 441-7589
	ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		Karla Welding 402 441-7867
	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01		Ben Higgins 402- 441-7589
90		AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402- 441-7987
92		AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$4,877.00		Ben Higgins 402- 441-7589

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	_			Business Classificat	Selection		D: : : : :		Other Firms contacted if over	0
		Description	Firm Name	ion	Process	Department	1		\$100K, but under \$250K	Questions?
93		Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Local Owned	City-Issued RFP	Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
Ī	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS	SCS ENGINEERS	<u>'</u>	<\$100K	Lincoln	Lincoln Water	\$24,750.00		Steve Owen 402-
94		INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.				Transportation & Utilities	System			441-5925
	DIRECTORIAL	Design and Construction Administration services relating to	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$24,500.00		J.J. Yost 402-441-
95		hard surfacing/paving repiars for the Holmes Lake Park roadways.		Local Owned			Construction			8255
	ORDER	Agreement with DLR Group for Architectural and related Professionl Services associated with planning for futrure improvments to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00		J.J. Yost 402-441- 8255
	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,369.00		J.J. Yost 402-441- 8255
	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		Karla Welding 402- 441-7867
99		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 Transportation & Utilities	Lincoln Water System	\$868,102.00		Steve Owen 402- 441-5925

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
100		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 RFF	P Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		
101		ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		Dave Thurber 402- 326-2507
102		CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402- 441-7867
	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		Brian Kramer 402- 441-7987
	ORDER	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.		Nebraska/ Local Owned	Amendment to Existing Contract	Transportation & Utilities	Solid Waste Management	\$13,495.00		Karla Welding 402- 441-7867
105		CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		Karla Welding 402- 441-7867
106		CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402- 441-7867
107		AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$93,565.00		Brian Kramer 402- 441-7987

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				Classificat	Selection			Contract	Other Firms contacted if over	
	Turno	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
_	Type DIRECTORIAL	·			Amendment to	<u> </u>				<u> </u>
			OLSSON				Wastewater	\$19,220.00		Steve Crisler 402-
	ORDER	IMPROVEMENTS		Local	_	Transportation &				441-7966
108	EVECUENCE ORDER	CONTRACT W/ THE ELATWATER CROWN INC FOR ENGINEERING	The Electronic	Owned		Utilities	DI 0	¢05 500 00	ı	111 77 11 402 444
		CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING			<\$100K	Parks & Recreation	_	\$95,500.00		J.J. Yost 402-441-
			Group, Inc.				Construction			8255
		NORDER TRACT WETLAND RESTORATION PLANNING AND								
		DESIGN CHARRETTE PROJECT.								
109										
			HDR Engineering	Nebraska/	•	Lincoln	Wastewater	\$90,350.00		Steve Crisler 402-
		Northeast Water Resource Recovery Facility		Local		Transportation &				441-7966
110				Owned	1	Utilities			I	
	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/	-	Lincoln	Wastewater	\$41,950.00		Steve Crisler 402-
				Local		Transportation &				441-7966
111				Owned		Utilities				
		CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR	HDR Engineering	•	\$100k - \$250k		Solid Waste		Burns & McDonnell; SCS	Karla Welding 402-
		SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF		Local		Transportation &	Management		Engineers	441-7867
		\$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.		Owned		Utilities				
112			l			l				
		0 1/	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation		\$3,775.00	•	
	ORDER	Services to develop a conceptual design of a trail at SW 98th	GROUP, INC.	Local			Construction		Group, Schemmer Associates and	8255
		and West Kolbook Road.		Owned					Kirkham Michael	
113										
		•	DEESON-JOHN	Nebraska/	•	Lincoln	Solid Waste	\$91,150.00		Karla Welding 402-
			CONSULTING	Local		Transportation &	Management			441-7867
		STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF		Owned		Utilities				
		\$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.								
114				1						
			OLSSON	Nebraska/		Parks & Recreation	Planning &	\$11,000.00		J.J. Yost 402-441-
		design and construction administration services for		Local	Existing		Construction			8255
		rehabilitation of Roger's Memorial Drive in Woods Park.		Owned	Contract					
115										
	DIRECTORIAL	Contract Amendment with The Clark Enersen Parterns for	Clark Enersen	Nebraska/	Amendment to	Parks & Recreation	Planning &	\$13,500.00		J.J. Yost 402-441-
	ORDER	design services not included in the original contract scope for	Partners	Local	Existing		Construction			8255
116		the Woods Park Tennis Facility Improvements.		Owned	Contract					

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
		ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$38,140.00		Steve Owen 402-
		REPRESENTATION OF THE GROUNDWATER SURFACE BY USING	Corporation			Transportation &	System			441-5925
		STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS				Utilities				
		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								
		SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS.								
		THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL								
		VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT								
		TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT								
		FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.								
		SHALL BE CHARGED TO 70213.0930.3060.								
117										
117	DIRECTORIAL	CONTRACT W/ JEO CONSULTING GROUP INC. FOR	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$12,852.00		J.J. Yost 402-441-
	ORDER	PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE	GROUP, INC.	Local	,		Construction	, ,		8255
		INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.		Owned						
118										
	DIRECTORIAL	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$16,695.00		J.J. Yost 402-441-
	ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES	Associates, Inc	Local			Construction			8255
		ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING		Owned						
		ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR								
119	Evocutive Order	PARKS & REC.	EA Engineering		<\$100K	Lincoln	Watershed	\$99,600.00		Pon Higgins 402
	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND	EA Eligilieering		<>100K	Transportation &	Watersned Management	00.000,886		Ben Higgins 402- 441-7589
120		RUDGE PARKS				Utilities	ivialiageillellt			441-1303
120	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR	OLSSON	Nebraska/	Amendment to		Wastewater	\$96,700.00		Steve Crisler 402-
		SCREEN REPLACEMENT		Local	Existing	Transportation &		÷ = 0,7 00.00		441-7966
121				Owned	Contract	Utilities				
	DIRECTORIAL	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$6,000.00		J.J. Yost 402-441-
	ORDER	professional services to prepare a conceptual design and cost	Design Associates	Local			Construction			8255
		estimate for the development of a replacement day camp		Owned						
122		facility at Wilderness Park.								

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				Business						
				Classificat	Selection				Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
		Contract Amendment with The Clark Enersen Partners for	Clark Enersen	Nebraska/	Amendment to	Parks & Recreation	Planning &	\$21,850.00		J.J. Yost 402-441-
	ORDER	design development and construction administration services	Partners	Local	Existing		Construction			8255
		not inlcuded in the riginal contract scope for the Centennial		Owned	Contract					
123		Mall art alcove.								
	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN	Kirkham Michael &		<\$100K	LTU	Watershed	\$41,000.00		Ben Higgins 402-
		CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR	Associates				Management			441-7589
		BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING								
124										
		Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$12,600.00		J.J. Yost 402-441-
	ORDER	professional services to prepare construction/bid documents	Design Associates	Local			Construction			8255
		for the development of dog run facilities at Roper East,		Owned						
125		Mahoney and Peterson Parks.								
	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$50,000.00		Steve Crisler 402-
		SERVICES		Local		Transportation &				441-7966
126				Owned		Utilities				
	DIRECTORIAL	Agreement with The Clark Enersen Partners for professional	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$4,965.00		J.J. Yost 402-441-
	ORDER	services to develop concept alternatives and cost estimates for	Partners	Local			Construction			8255
		integration of deck roof and related west facing façade		Owned						
		improvements at the Pioneers Park Nature Center Building.								
127	*									
	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$910,500.00		Steve Crisler 402-
		INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR		Local		Transportation &				441-7966
		FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING		Owned		Utilities				
128		EQUIPMENT.								
	DIRECTORIAL	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$22,000.00		Steve Owen 402-
		EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE	Design Associates	Local		Transportation &	System			441-5925
		ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST		Owned		Utilities				
		SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED								
		FROM PROJECT 701987.1755.265.								
129										
	DIRECTORIAL	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN		<\$100K	Lincoln	Wastewater	\$15,337.52		Brian Kramer 402-
	ORDER		GROUP, INC.			Transportation &				441-7987
130						Utilities				

E F G H I J K L Business Classificat Selection Contract	Other Firms contacted if over	N
Classificat Selection Contract	Other Firms contacted if over	
	Other Firms contacted if over	
1 Type Description Firm Name ion Process Department Division Amount		Questions?
EXECUTIVE ORDER Agreement with the Architectural Design Associates for Architectural Nebraska/ <\$100K Parks & Recreation Planning & \$29,400.0		J.J. Yost 402-441-
professional services to design, prepare construction Design Associates Local Construction		8255
documents and provide construction administration services Owned		
for a new scene shop building at Pinewood Bowl in Pioneers		
Park.		
DIRECTORIAL Contract for Engineering Services to design, prepare OLSSON Nebraska/ <\$100K Parks & Recreation Planning & \$19,500.0	0	J.J. Yost 402-441-
ORDER construction documents and provide construction Local Construction		8255
administration services for the development of two Owned		
baseball/softball fields to be located in Jensen Park.		
DIRECTORIAL AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO Black & Veatch Amendment to Lincoln Lincoln Water \$18,000.0	0	Steve Owen 402-
ORDER DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 Corporation Existing Transportation & System		441-5925
& 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF Contract Utilities		
\$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.		
133		
EXECUTIVE ORDER CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH OLSSON Nebraska/ <\$100K Lincoln Lincoln Water \$26,900.0	0	Steve Owen 402-
PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT Local Transportation & System		441-5925
APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF Owned Utilities		
SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS -		
134 WATER.		
EXECUTIVE ORDER 94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY OLSSON Nebraska/ <\$100K Lincoln Wastewater \$96,330.0	0	Brian Kramer 402-
Local Transportation &		441-7987
Owned Utilities		
Executive Order AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON JEO CONSULTING Nebraska/ <\$100K LTU Watershed \$49,108.9	9	Ben Higgins 402-
56TH AND MORTON STREET DRAINAGE IMPROVEMENTS GROUP, INC. Local Management		441-7589
PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET Owned		
136		
DIRECTORIAL AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF OLSSON Nebraska/ Amendment to Lincoln Wastewater \$22,500.0	0	Brian Kramer 402-
ORDER TRUNK SEWER PHASES II & III Local Existing Transportation &		441-7987
Owned Contract Utilities		
EXECUTIVE ORDER AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM JEO CONSULTING Nebraska/ Amendment to Lincoln Wastewater \$92,289.0	0	Brian Kramer 402-
FLOOD RISK ASSESSMENT AND MITIGATION PLAN GROUP, INC. Local Existing Transportation &		441-7987
Owned Contract Utilities		
EXECUTIVE ORDER HOT WATER PIPING REPLACEMENT AT THERESA STREET OLSSON Nebraska/ <\$100K Lincoln Wastewater \$55,000.0	0	Steve Crisler 402-
Local Transportation &		441-7966
Owned Utilities		

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
140		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 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		Steve Owen 402- 441-5925
141		AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00		Ben Higgins 402- 441-7589
142	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402- 441-7966
143		AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$51,467.26		Ben Higgins 402- 441-7589
		AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00		Steve Crisler 402- 441-7966
145		ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000.00		Steve Crisler 402- 441-7966
	ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	•	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441- 8255

Business Type Description Pirm Name Classificat Selection Process Company Contract Other Firms contacted if over Questions?				I -	<u> </u>	14/2023			i .		T
Type Description Firm Name One Process Department Division Amount S100K, but under \$250K Questions?		E	F	G	Pucipose	l l	J	<u>K</u>	L	M	N
Type Description Firm Name In Process Department Division Amount \$1,0000, but under \$250K Questions?						Coloction			Combinant	Other Firms contested if ever	
EXECUTIVE ORDER AMENDMENT NO. 1 TO ARREEMENT W/ BENESCH & COMPANY CO. COMPANY CO. 00012) IN COMMENT (CO. COMPANY CO. 00012) IN COMPANY CO. 00012) IN COMPANY CO. 00012 CO	1	Tuno	Description	Firm Namo			Donartmont	Division			Questions?
COMPANY (EQ 90012) IN CONNECTION WITH GEOTECHNICAL Company INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFE ROAD DISPOSAL FACILITY PROJECT 700963-55828.265, FOR AN INCREASE OF 573,529 32, REVISED CONTRACT TOTAL IS \$323,258-32, FOR PUBLIC WORKS - SOLID WASTE. EXECUTIVE ORDER BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA THOR ENGINEERY FACILITY FOR STREET WASTER RESOURCE RECOVERY FACILITY FOR STREET WASTER CONTROLLED WASTER FOR W			•					1			
NEXT AND SHALE BE ENCLUME RODE OF SAYS SERVICES OF A SYSTEM PROJECT AT THE THE SAYS TO AND SHALE BE ENCLUMENCED FOR A SHOULD STATE OF A STORE OF A SYSTEM PROJECT AT THE THE SAYS TO AND SHALE BE ENCLUMENCED FOR A SHOULD WASTE. DIRECTORIAL ORDER GROUP INC FOR A SCORE OF SERVICES MODIFICATION FOR THE BLUFF ROAD SOLID WASTE. ORDER GROUP INC FOR A SCORE OF SERVICES MODIFICATION FOR BOULD WASTE. ORDER GROUP INC FOR A SCORE OF SERVICES MODIFICATION FOR SHOULD SHALE OF SAYS STATE OF ARCS OF CONSTRUCTION OF SAYS STATE BUILDING FOR LINCOLN WATER GROUP. Inc. ORDER GROUP INC FOR A SCORE OF SERVICES MODIFICATION FOR SAYS STATE BUILDING FOR LINCOLN FOR SAYS STATE OF SAYS SAYS SAYS SAYS SAYS SAYS SAYS SAY		EXECUTIVE ORDER							\$75,529.52		
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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/ Local	Amendment to Existing	Lincoln Transportation &	Wastewater	\$24,500.00		Steve Crisler 402- 441-7966
155				Owned	Contract	Utilities				
156	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS				Solid Waste Management	\$42,070.00		Karla Welding 402- 441-7867
157	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	>\$250K	LTU	Watershed Management	\$471,464.77		Ben Higgins 402- 441-7589
	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		·		Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
161	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$42,037.00		Ben Higgins 402- 441-7589
	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		_	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Steve Crisler 402- 441-7966
163	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402- 441-7867

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				Business						
	_			Classificat	Selection			Contract	Other Firms contacted if over	
		Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$73,050.00		Steve Owen 402-
		REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN	Design Associates			Transportation &	System			441-5925
		WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT		Owned		Utilities				
		SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 -								
		\$22,050								
164		\$22,030								
164	EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES	PROGRESSIVE		City-Issued RFP	Planning		\$193,615.00		Paul Barnes 402-
	EXECUTIVE ONDER	TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN	URBAN		city issued in i	Department		\$155,015.00		441-6372
		DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER	MANAGEMENT							
165			ASSOCIATES							
П	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$59,536.87		J.J. Yost 402-441-
		construction documents and provide construction	Associates, Inc	Local			Construction			8255
		administration services for the rehabilitation of the Murdock		Owned						
		Trail between 56th and 70th Streets.								
166										
		CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND	RANNEY		<\$100K	Lincoln	Lincoln Water	\$5,500.00		Steve Owen 402-
	ORDER	REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL	COLLECTOR WELLS			Transportation &	System			441-5925
		COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM.				Utilities				
		SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT								
		FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.								
1.07		BE EINCONBERED FROM 70203.0930.3000.								
16/	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$16,480.00		Steve Owen 402-
	ORDER	INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE	JUJ LINGHILLING		Q100K	Transportation &	System	DZ0,700.00		441-5925
		SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.				Utilities	2,000			.12 0020
168		· · ·								
	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch		<\$100K	Lincoln	Wastewater	\$47,731.00		Steve Crisler 402-
			Corporation			Transportation &				441-7966
169						Utilities				
	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$84,100.00		Steve Crisler 402-
				Local		Transportation &				441-7966
170				Owned		Utilities	1			
	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN	SCS ENGINEERS		Amendment to		Solid Waste	\$56,850.00		Karla Welding 402-
		AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS			Existing	Transportation &	Management			441-7867
171		\$187,700			Contract	Utilities				

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			Business	Calcula			0		
_				Selection		a	Contract	Other Firms contacted if over	
1 Type	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	_	\$5,611.00		J.J. Yost 402-441-
ORDER	Services to inspect and analysis the structural condition of the	GROUP, INC.	Local			Construction			8255
	multiple concrete brick holders in the Veterans Memorial		Owned						
	Garden (Antelope Park).								
172	ANACHIDAGNIT NO. 2 COR PROJECT MANACEMAGNIT CERVICES	DEECON IOUN	Nicharda / Am		l:l-	Calid Masta	¢20,000,00		Karla Maldina 402
DIRECTORIAL	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES.	DEESON-JOHN	Nebraska/ An			Solid Waste	\$20,000.00		Karla Welding 402-
ORDER	REVISED TOTAL IS \$48,700	CONSULTING	Local	Existing	Transportation &	Management			441-7867
DIDECTORIAL	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING	OLCCON	Owned	Contract <\$100K	Utilities Lincoln	Mostaviatar	\$20,000.00		Steve Crisler 402-
DIRECTORIAL ORDER	STATION	OLSSON	Nebraska/ Local	<\$100K	Transportation &	Wastewater	\$20,000.00		441-7966
ORDER	STATION		Owned		Utilities				441-7900
DIRECTORIAL	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,000.00		Steve Crisler 402-
ORDER	STREET	OLSSON	Local	<3100K	Transportation &	wastewater	\$20,000.00		441-7966
175 ONDER	SIRLLI		Owned		Utilities				441-7500
EXECUTIVE ORDE	ER Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$73,250.00		J.J. Yost 402-441-
LACCOTIVE ONDE	professional services to design, prepare construction	Design Associates		Q100K	Tarks & Recreation	Construction	\$75,250.00		8255
	documents and provide construction administration services	Design / losociates	Owned			construction			0233
	for replacement performers backstage building at Pinewood		0111100						
176	Bowl in Pioneers Park.								
EXECUTIVE ORDE		TELLEVATE, LLC		<\$100K	Lincoln	Solid Waste	\$29,994.00		Karla Welding 402-
	PHASE)	,		•	Transportation &	Management	. ,		441-7867
177					Utilities				
DIRECTORIAL	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES	DEESON-JOHN	Nebraska/ An	nendment to	Lincoln	Solid Waste	\$2,500.00		Karla Welding 402-
ORDER	FOR ALTERNATIVE FINAL COVER CONSTRUCTION	CONSULTING	Local	Existing	Transportation &	Management			441-7867
178			Owned	Contract	Utilities				
DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$14,288.00		
ORDER	Services in connection with repairs to two low water crossings	GROUP, INC.	Local			Construction			
	in Wilderness Park located at Cardwell Branch and 14th Street.		Owned						
179									
DIRECTORIAL	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00		Karla Welding 402-
ORDER					Transportation &	Management			441-7867
180					Utilities				
EXECUTIVE ORDE	Local Public Agency Consultant Professional Services	FELSBURG, HOLT	Cit	y-Issued RFP	_	Long Range	\$166,438.76		Kellee
	Agreement with Felsburg, Holt and Ullevig to develop a Lincoln	& ULLEVIG (FHU)			Department	Planning			VanBruggen 402-
181	On-Street Bicycle Facilities Plan (\$166,438.76).								441-6363

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				Business	Colonia.					
	_	Book to the	Et No	Classificat	Selection	B	D: 1:1:	Contract	Other Firms contacted if over	0
_		Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,500.00		Brian Kramer 402-
400				Local Owned		Transportation & Utilities				441-7987
182	DIRECTORIAL	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$10,000.00		Karla Welding 402-
	ORDER	SOLID WASTE FEAR 2040 OF DATE	CONSULTING	Local	\\$100K	Transportation &	Management			441-7867
183	ONDEN		CONSOLITING	Owned		Utilities	Widnagement			441 7007
103	DIRECTORIAL	Change of Zone, ROW Vacation and Final Plant to create 2 lots	REGA Engineering		<\$100K	Parks & Recreation	Planning &	\$9,440.00	<u> </u>	J.J. Yost 402-441-
		adjacent to Shroder Park	Group, Inc	Local	,		Construction	1-,		8255
184		·	1,	Owned						
	DIRECTORIAL	Contract with Schemmer Associates Inc. to explore the	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$12,800.00		J.J. Yost 402-441-
	ORDER	elimination of the large water basin and update the cost	Associates, Inc	Local			Construction			8255
		estimate to renovate the Cascade Teacher's Fountain in the		Owned						
185		Antelope Park Triangle.								
	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$47,763.00		Ben Higgins 402-
		WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN		Local		Transportation &	Management			441-7589
186		THE 36TH AND GLADSTONE AREA		Owned		Utilities	I	.		
		Amendment 2 for Engineering Design Services in connection	FELSBURG, HOLT		City-Issued RFP		Project	\$548,900.00		Erin Sokolik 402-
		with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	& ULLEVIG (FHU)			Transportation & Utilities	Delivery			416-9460
107						Otilities				
107	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND	DICKEY HINDS	Nebraska/		Lincoln	Lincoln Water	\$279,300.00	l.	Steve Owen 402-
		FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF	MUIR, INC.	Local			System	Ψ=15,555.55		441-5925
		\$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN	- , -	Owned		Utilities	,			
188		WATER SYSTEM.								
	DIRECTORIAL	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY	OLSSON	Nebraska/	Amendment to	Lincoln	Lincoln Water	\$22,500.00		Dave Thurber 402-
	ORDER	RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH		Local	Existing	Transportation &	System			326-2507
		INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND		Owned	Contract	Utilities				
		SHALL BE CHARGED TO PROJECT 701228.1755.265.								
189										
	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON		\$100k - \$250k		Wastewater		Black & Veatch, Carollo, HDR	Steve Crisler 402-
400				Local		Transportation & Utilities			Engineering	441-7966
190	DIRECTORIAL	Contract for Gootochnical Investigation, Laboratory Convices	OLSSON	Owned Nebraska/	<\$100K	Parks & Recreation	Dlanning &	\$11,600.00		J.J. Yost 402-441-
		Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the	OLSSON	Local	<>100K	raiks & Recreation	Construction	\$11,000.00		3.J. Yost 402-441- 8255
191		Woods Tennis Center in Woods Park.		Owned			Construction			0233
121		WOODS TERMS CERTET III WOODS FAIR.		OWITCU						

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,600.00		Steve Crisler 402-
				Local		Transportation &				441-7966
192				Owned		Utilities		1		
	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION	EA Engineering		<\$100K	LTU	Watershed	\$36,900.00		Ben Higgins 402-
		MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY,					Management			441-7589
193		IRVINGDALE, AND RUDGE PARKS								
	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$64,000.00		Steve Crisler 402-
				Local		Transportation &				441-7966
194			ı	Owned		Utilities	1			
	EXECUTIVE ORDER		HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$35,399.00		Steve Owen 402-
		connection with Electrical System Preventative Maintenance		Local		Transportation &	System			441-5925
		Services Procurement for LWS. Said contract in the amount of		Owned		Utilities				
		\$35,399 shall be encumbered from 70215.6950.1390.								
195	DIRECTORIAL	DOCTORIONAL ENGINEERING CERVICES CONTRACT FOR THE	OL COOM	<u> </u>	44004			440,000,00		Ci
	DIRECTORIAL	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$10,000.00		Steve Owen 402-
	ORDER	TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT		Local Owned		Transportation & Utilities	System			441-5925
				Owned		ounties				
		EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED								
		TO ACCOUNT 70215.6950.1510.								
106		10 ACCOONT 70213.0330.1310.								
190	DIRECTORIAL	Professional Engineering Services Contract for the Transmission	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$10,000.00		Steve Owen 402-
	ORDER	Main Blow-Off Emergency Repair with Olsson Associates. Said	0233011	Local	\\$100K	Transportation &	System	\$10,000.00		441-5925
	ONDEN	Contract amount shall not exceed \$10,000 without further		Owned		Utilities	3,500			111 3323
		written authorization from the City and shall be encumbered to				0				
		Account 70215.6950.1510.								
197										
	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$72,110.00		Craig Aldridge 402
			GROUP, INC.	Local		Transportation &	Delivery			416-5349
		IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT		Owned		Utilities				
198		803407								
	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN	JEO CONSULTING		\$100k-\$250k	Lincoln	Project	\$152,748.81		Russ Gasper
		CONNECTION WITH PROJECT NO. 701866.265.5628 FOR	GROUP, INC.			Transportation &	Delivery			402.580.8438
		HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET				Utilities				
		TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC								
199		WORKS.?								

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
-	<u> </u>	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
200		AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,514.00		Craig Aldridge 402- 416-5349
	DIRECTORIAL	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES.	DEESON-JOHN	Nebraska/	Amendment to	Lincoln	Solid Waste	\$20,000.00		Karla Welding 402-
201	ORDER	REVISED TOTAL IS \$68,700	CONSULTING	Local Owned	Existing Contract	Transportation & Utilities	Management			441-7867
	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Welding 402- 441-7867
203		CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS							
204		CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		Steve Owen 402- 441-5925
		Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System.	OLSSON		<\$100k	Lincoln Transportation &	Lincoln Water System	\$45,005.00		Steve Owen 402- 441-5925
205		AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<\$100K	Utilities LTU	Watershed Management	\$5,933.13		Ben Higgins 402- 441-7589
		SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shafer 402-525-5644
	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441- 8255

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL	Design and construction administration services for renovation	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$14,200.00		J.J. Yost 402-441-
	ORDER	and modification to the amphitheater shade structure in Union	Partners	Local			Construction			8255
209		Plaza.		Owned						
	DIRECTORIAL	Additional survey service including preperation of legal	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$8,500.00		J.J. Yost 402-441-
	ORDER	descriptions and exhibits.		Local	·		Construction	. ,		8255
210				Owned						
210	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN	CDG	Nebraska/	<\$100K	Lincoln	Watershed	\$11,730.00		Ben Higgins 402-
	Directorial Order	PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED		Local	ΨIOON	Transportation &	Management	711,750.00		441-7589
211		MASTER PLAN		Owned		Utilities	Widilagement			741 7303
211	DIRECTORIAL	Additional services needed for perparation of plat for future	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Dlanning 9	\$4,400.00		J.J. Yost 402-441-
	ORDER	park parcel and surrounding properties.	OLSSON	Local	<2100K	Paiks & Necreation	_	\$4,400.00		8255
	OKDEK	park parcer and surrounding properties.					Construction			8233
212	5\/50\ ITI\ /5 00050	A OPERATED TAY THE COLUMN TER A COCCULTED IN		Owned	44004	ļ ,	la	457.270.20		14
	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN	Schemmer		<\$100K	Lincoln	Project	\$67,278.30		Kris Humphrey
		CONNECTION WITH N-2 AND PINE LAKE	Associates, Inc			Transportation &	Delivery			402-326-1176
		ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO.				Utilities				
		702932.265.5628 IN VARIOUS LOCATIONS, EO 92808,								
		FOR REVISED SUM OF \$67,278.30, FOR								
		TRANSPORTATION AND UTILITIES - ENGINEERING.								
213										
	EXECUTIVE ORDER	——————————————————————————————————————	FELSBURG, HOLT		<\$100K	Planning	Long Range	TBD		Kellee Van
		MPO related transportation planning activities.	& ULLEVIG (FHU)			Department	Planning			Bruggen 402 441-
214										6363
	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW	Olsson	Nebraska/	<\$100K	LTU	Watershed	\$6,000.00		Ben Higgins 402-
		PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT		Local			Management			441-7589
		TO HIGH STREET STORM DRAINAGE PROJECT		Owned						
215										
	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL	WSP USA, INC		City-Issued RFP	Lincoln	Project	\$901,947.73		Kris Humphrey
		ENGINEERING SERVICES IN CONNECTION WITH DEADMANS				Transportation &	Delivery			402-326-1176
		RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF				Utilities				
		\$901,947.73, FOR TRANSPORTATION & UTILITIES.								
216										
210	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$32,500.00		Craig Aldridge 402
		IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST.	0 200011	Local	Ψ2001	Transportation &	Delivery	\$52,500.00		416-5349
217		PAVING PROJECT 702895.265.5628		Owned		Utilities	Benvery			110 3343
217	DIRECTORIAL	Design and construction administration services for the	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning 9.	\$24,300.00		J.J. Yost 402-441-
	ORDER		OLSSON		<2100V	raiks & Neureation		324,300.00		8255
	OKDEK	development of four additional pickleball courts in Peterson		Local			Construction			0233
218		Park.		Owned						

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
		Engineering assessment and repair recommendations for the	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation		\$7,650.00		J.J. Yost 402-441-
		Hyde Observatory retractable roof.	Partners	Local	<2100K	Parks & Recreation	Construction	\$7,030.00		8255
210	ONDER	Tryde Observatory retractable 1001.	raitieis	Owned			Construction			8233
219	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS	Nebraska/						
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.	Local						
	ONDEN	IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF	ivioni, iivoi	Owned						
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO		O Willed						
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL								
		COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
		LINCOLN WATER SYSTEM								
220										
	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS		Amendment to	Lincoln	Lincoln Water	\$607.00		Steve Owen 402-
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.		Existing	Transportation &	System			441-5925
		IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF			Contract	Utilities				
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO								
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL								
		COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
		LINCOLN WATER SYSTEM.								
221										
	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$607.00		Steve Owen 402-
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.	Local		Transportation &	System			441-5925
		IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF		Owned		Utilities				
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO								
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
		LINCOLN WATER SYSTEM.								
222		LINCOLIN WATER STSTEINI.								
222	EXECUTIVE ORDER	Construction Design Services in connection with LWS West	HDR Engineering		<\$100k	Lincoln	Lincoln Water	\$75,800.00		Steve Owen 402-
	EXECUTIVE ONDER	Water Treatment Plant Filter Drain Valve Replacement for	TIDIN LIIBINGCIIIIB		\\$100K	Transportation &	System	775,000.00		441-5925
223		Lincoln Water System.				Utilities	7,500			3323
		Amendment 3 for Engineering Design Services in connection	FELSBURG, HOLT		City-Issued RFP		Project	\$483,667.23		Erin Sokolik 402-
		with the 14th Street, Warlick Boulevard and Old Cheney Road	& ULLEVIG (FHU)		,	Transportation &	Delivery	,,		416-9460
		Improvement Project No. 701156.5628.265	, ,			Utilities	,			
224		·								

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				Business						
				Classificat	Selection				Other Firms contacted if over	
_	Туре	111	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER		TELLEVATE, LLC		<\$100k	Lincoln	Solid Waste	\$79,000.00		Karla Welding 402-
		MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE				Transportation &	Management			441-7867
		MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS.				Utilities				
		79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00,								
		79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR								
		TRANSPORTATION & UTILITIES - SOLID WASTE.								
225										
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR,	HDR Engineering	Nebraska/						
		INC., IN CONNECTION WITH LWS WEST WATER TREATMENT		Local						
		PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN		Owned						
		WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF								
		\$75,800.00, FOR TRANSPORTATION & UTILITIES								
226										
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR,	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$75,800.00		Steve Owen 402-
		INC., IN CONNECTION WITH LWS WEST WATER TREATMENT		Local		Transportation &	System			441-5925
		PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN		Owned		Utilities				
		WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF								
		\$75,800.00, FOR TRANSPORTATION & UTILITIES								
227										
	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$7,279.00		Steve Owen 402-
			MUIR, INC.	Local		Transportation &	System			441-5925
		IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN		Owned		Utilities				
		WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL								
		CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL								
		CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE								
		SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR								
		TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.								
228										

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402- 441-5925
229								4		
230	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Transportation & Utilities	Solid Waste Management	\$17,910.00		Karla Welding 402- 441-7867
	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee	Black & Veatch		<\$100k	Lincoln	Lincoln Water	\$59,024.00		Steve Owen 402-
231		Hill Pumping Station construction.	Corporation			Transportation & Utilities	System			441-5925
232	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery		Olsson,FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer	Danielle Vachal 531-289-8211
	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$53,502.00		Craig Aldridge 402
233		SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU.		Local Owned		Transportation & Utilities	Delivery			416-5349
224	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00		Craig Aldridge 402- 416-5349
	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$21,009.49		Steve Owen 402- 441-5925

Per Ordinance 16-16

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1 Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	R AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE	OLSSON	1011	<\$100K	Lincoln	Project	\$99,000.00		Craig Aldridge 402
236	ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.				Transportation & Utilities	Delivery			416-5349
DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH ST.; PROJECT 702814	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,220.00		Craig Aldridge 402- 416-5349
EXECUTIVE ORDER	Task Order Agreement (#2)for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed \$24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,998.00		Allan Zafft, 402- 441-6369
DIRECTORIAL	Amendment No. 1 in connection with the Ashland Wellfield	JEO CONSULTING		<\$100k	Lincoln	Lincoln Water	\$14,500.00		Steve Owen 402-
ORDER	Flood Protection and River Bank Stabilization Project for Lincoln Water System.			VÝ 100K	Transportation & Utilities	System	Ÿ1-1,500.00		441-5925
DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
DIRECTORIAL	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00		Karla Welding 402-
ORDER	CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.			\\$100K	Transportation & Utilities	Management	\$25,000.00		441-7867
DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00		Craig Aldridge 402- 416-5349
244	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES. 2	OLSSON	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Vachal 531-289-8213
245	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00		Steve Owen 402- 441-5925
246	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		·	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00		Steve Owen 402- 441-5925
247	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00		Karla Welding 402- 441-7867
248	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		ŭ	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402- 441-7867
249	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.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402- 441-5925

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
250		CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00		Karla Welding 402- 441-7867
251		AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$74,258.75		Ben Higgins 402- 441-7589
252	ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON- CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,870.00		Kris Humphrey 402-326-1176
253		ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950.00		Steve Owen 402- 441-5925
254		AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Vachal 531-289-8211
255	ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215
256		AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402- 441-5925

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402- 441-5925
258	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
	ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 = \$9,931 and 50633.1755.165= \$15,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,931.00		Steve Owen 402- 441-5925
261	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)	Black & Veatch Corporation		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$180,482.00		Steve Owen 402- 441-5925
262	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402- 416-5349
263		AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$55,347.50		Craig Aldridge 402- 416-5349
264		AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00		Craig Aldridge 402- 416-5350

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,988.62		Russ Gasper 402.580.8438
26					4.001			40.000.00		
26	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$8,200.00		Steve Owen 402- 441-5925
26	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00		Steve Owen 402- 441-5925
26	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$50,000.00		Steve Owen 402- 441-5925
26	EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22		Marc Rosso 531.207.3244
27	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99.			\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99		Russ Gasper 402.580.8438
27	EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc., in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00.	WSP USA, INC		<100k	Lincoln Transportation & Utilities	Project Delivery	\$79,221.00		Marc Rosso 531.207.3244

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				Business Classificat	Selection				Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
300		WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$92,250.00		Steve Owen 402- 441-5925
301		Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402- 441-7589
302		Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399)	Benesch			LTU	Project Delivery	\$83,263.26		
303		Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	\$38,700.97		
	DIRECTORIAL ORDER	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83		Kris Humphrey 402-326-1176
305		Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00.	OLSSON	Nebraska/ Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00		Danielle Vachal 531-289-8216

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	Executive Order	Comprehensive Watershed Master Plan, Project No. 700894,	JEO CONSULTING	Nebraska/		LTU	Watershed	\$448,517.00		Ben Higgins 402-
		RFP 20-027	GROUP, INC.	Local			Management			441-7589
				Owned						
306										
	DIRECTORIAL	Agreement with The Clerk Enersen Partners for design services	Clark Enersen		<\$100k	Lincoln	Project	\$23,691.80		Craig Aldridge 402
	ORDER	in connection with a 16" Water Main in West Holdrege from	Partners			Transportation &	Delivery			416-5349
		NW 48th to Chitwood Lane in the amount of \$23,691.80				Utilities				
307		(Project # 803107.265.1755).								
	DIRECTORIAL	Agreement for Design Services with The Clark Enersen Partners	Clark Enersen		<\$100k	Lincoln	Project	\$24,432.35		Craig Aldridge 402
	ORDER	in connection with a 16" Water Main in Rokeby Road from So.	Partners			Transportation &	Delivery			416-5349
		31st to So. 40th Street, Project #803623.265.1755, sum for this				Utilities				
		contract shall not exceed \$24,432.35.								
308										_
	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND	U.S. Geological		>\$100k	Lincoln	Lincoln Water	\$179,815.00		Steve Owen 402-
		MONITORING< WATER LEVEL MEASUREMENTS AND WATER	Survey			Transportation &	System			441-5925
		QUALITY SAMPLING				Utilities				
309										
	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson		>100k	Lincoln	Lincoln Water	\$26,123.00		Steve Owen 402-
		SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE				Transportation &	System			441-5926
		TANK AT THE ASHLAND WATER TREATMENT PLANT				Utilities				
310				1		1	1	40		
	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson		>100k	Lincoln	Lincoln Water	\$31,680.00		Steve Owen 402-
		SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS				Transportation &	System			441-5927
311	DIRECTORIAL	ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad	OLSSON	Nobracks /	<\$100k	Utilities	Drainet	¢17 100 2F		Craig Aldridge 402
	ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main	OLSSUN	Nebraska/	<\$100K	Lincoln	Project	\$17,100.25		Craig Aldridge 402-416-5351
	ONDEK			Local		Transportation &	Delivery			410-3331
		Project No. 803108.365.1755 in West Holdrege, sum for this		Owned		Utilities				
312		contract shall not exceed \$17,100.25.								

				<u> </u>	L4/2023					
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				Business Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	<u> </u>	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
313	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440, City #702976. 12/21/20 - Adopted, 7-0. (A-92516)	Benesch			LTU	Project Delivery	\$167,513.12		
	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED	Kestrel Tellevate,		>100k	Lincoln	Lincoln Water	\$15,000.00		Steve Owen 402-
314		IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN	LLC			Transportation & Utilities	System			441-5928
	DIRECTORIAL	Agreement for Engineering Services with Olsson, Inc., Project #	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$29,750.00		Kris Humphrey
	ORDER	705370.265.5628, for the 20/21 Professional Engineering		Local		Transportation &	Delivery			402-326-1176
	DIRECTORIAL	Agreement with Kirkham Michael & Associates for Professional	Kirkham Michael &			LTU	Project	\$24,326.57		
	ORDER	Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Associates				Delivery			
316	DIRECTORIAL	A	EELCRUBC HOLE		4Č100I-	1:	Duning	¢26 F00 00		Kain Humanhaan
	DIRECTORIAL ORDER		FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		Kris Humphrey 402-326-1176
	RESOLUTION	Approving a contact between the City of Lincoln and Speece-	SPEECE LEWIS	'	>250k	Lincoln	Project	\$422,216.60		Marc Rosso
318		, , , , , , , , , , , , , , , , , , , ,	ENGINEERS			Transportation & Utilities	Delivery			531.207.3244
319			MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Erin Sokolik 402- 416-9460
	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction	SCHEMMER		<\$100k	Lincoln	Project	\$56,080.04		Marc Rosso
320		·	ASSOCIATES, INC., THE			Transportation & Utilities	Delivery			531.207.3244

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			<u> </u>	Business	·					
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
321		Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00	Olssons, JEO	Marc Rosso 531.207.3244
322		AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
323	ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Marc Rosso 531.207.3244
		AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00		Marc Rosso 531.207.3244
	ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77		Marc Rosso 531.207.3244
326		Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		Marc Rosso 531.207.3244
		Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,449.00		Steve Owen 402- 441-5925
327	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531.207.3244
329	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531.207.3244

ORDER

Course.

recommendations for the irrigation system at Holmes Golf

402-441-8965

11/14/2023											
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Туре	Description	Firm Name	Classificat	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?		
	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	OLsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10	<u> </u>	Marc Rosso 531.207.3244		
EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531.207.3244		
	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metorpolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,990.00		Allan Zafft, 402- 441-6369		
RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/ Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00				
EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	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 = \$97,695 AND 701504.1755.365 = \$43,045.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates	Steve Owen 402- 441-5925		
EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP		Lincoln Water System	TBD		Steve Owen 402- 441-5925		
DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/ Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00				
DIRECTORIAL	Engineering services for observation, documentation and	Aqua Engineering,		<\$100K	Parks & Recreation	Golf	\$2,975.00	1	Casey Crittender		

Inc.

		11/1	14/2023				
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		Business					
		Classificat	Selection			Contract	Other Firms contacted if over

	Е	F	G	Н	I	J	K	L	М	N
				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	,	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for	Cambridge		<\$100K	Planning	Long Range	TBD		Kellee Van
		MPO related transportation planning activities.	Systematics, Inc.			Department	Planning			Bruggen 402 441-
33	9									6363
	DIRECTORIAL	Professional Construction Design Services in the amount of	Clark Enersen	Nebraska/	<\$100K	Urban		\$93,802.00		Hallie Salem, 402-
	ORDER	\$1680 in additional construction design services related to the	Partners	Local		Development				441-7866
		Lumberworks Line Project. Revised contract amount is		Owned						
34	0	\$93,802.	1	l., , , ,		1	1	1	I	
	DIRECTORIAL	Landfill/Site Planning Assistance	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$15,000.00		Karla Welding 402-
	ORDER		CONSULTING	Local		Transportation &	Management			441-7867
34	1			Owned	4.001	Utilities		40		
	EXECUTIVE ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA	OLSSON		<\$100k	Lincoln	Solid Waste	\$31,654.80		Karla Welding 402-
		HMI Upgrades				Transportation &	Management			441-7867
						Utilities				
34	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM	HDR Engineering	Nehraska/	\$100K - \$250K	Lincoln	Solid Waste	\$168 037 00	Cornerstone, SCS Engineers,	Karla Welding 402-
	LALCOTTVL ORDER	EXPANSION	TIDIX Eligineering	Local	3100K - 3230K	Transportation &	Management	7108,037.00	Burns & McDonnell, Terracon,	441-7867
		LAFANSION		Owned		Utilities	Ivianagement		Alfred Benesch	441-7807
24				Owned		Otilities			Allied Bellesch	
34	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$53,175.00		Brian Kramer 402-
	LALCOTTVE ONDER	BUSINESS CENTER SANITARY SEWER PROJECT	3233011	Local	•	Transportation &	· · · · · · · · · · · · · · · · · · ·	433,173.00		441-7987
		DOSINESS CENTER SANTART SEWERT ROSECT		Owned		Utilities				441 7307
24	4			Owned		Othitics				
54	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design	HDR Engineering			Lincoln	Solid Waste			Karla Welding 402-
	LALCO TIVE ONDER	Services with HDR Engineering, Inc. to Investigate and Mitigate	The children in the country of the c			Transportation &	Management			441-7867
		Landfill Gas Migration at the Bluff Road Landfill				Utilities	- Widning Cilient			771 /00/
		Edition 333 Migration at the Blair Road Edition				- Cinties				
34	5									
	DIRECTORIAL	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$23,178.00		Steve Owen 402-
35	ORDER	CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES	MUIR, INC.	Local		Transportation &	System			441-5925

PUBLIC WORKS.

	11/14/2023											
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				Business Classificat	Selection			Contract	Other Firms contacted if over			
	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?		
351	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	ТВО		J.J. Yost 402-441- 8255		
352	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	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925		
353		AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68		Mark Lutjeharms 402-416-9925		
354	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	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925		
355	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		Thomas Shafer 402-525-5644		
356	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925		
357	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		Craig Aldridge 402- 416-5349		
	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR	Schemmer Associates, Inc	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		Zach Becker 402- 613-3763		

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
П	DIRECTORIAL	Amendment #1 to the contract with SCS Engineers for	SCS ENGINEERS			Lincoln	Solid Waste			Karla Welding 402-
	ORDER	Environmental Compliance Support Services for the Solid				Transportation &	Management			441-7867
		Waste Management Facilities. Contract increased \$23,500 not				Utilities				
		to exceed \$73,635.								
		to exceed \$75,055.								
2.50										
359	DIDECTORIAL	Control 11 IFO Constitution Constitution for Professional	IFO CONCLUTING	Ni ala ca al a /	.64.001/	De de O Decembre	DI	624 440 00		11. 7. 1. 402. 444
		Contract with JEO Consulting Group, Inc. for Professional		Nebraska/	<\$100K	Parks & Recreation	_	\$21,418.00		J.J. Yost 402-441-
	ORDER	Services in connection with the rehabilitation of the Wilderness	GROUP, INC.	Local			Construction			8255
		Park Horse Bridge near Yankee Hill Road and Hiwhway 77.		Owned						
360										
	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<\$100k	Lincoln	Solid Waste	\$89,950.00		Karla Welding 402-
						Transportation &	Management			441-7867
361						Utilities				
	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$50,135.00		Karla Welding 402
						Transportation &	Management			441-7867
362						Utilities	_			
	DIRECTORIAL	56th and Morton Area Channel Improvement Project	JEO CONSULTING	Nebraska/	Amendment to	Lincoln	Watershed	\$23,722.13		Ben Higgins, 402-
	ORDER	Amendment #1 for replacement of water main in Fletcher, 56th		Local	Existing	Transportation &	Management	. ,		441-7589
363	-	to 60th. To be reimbursed by LWS		Owned	Contract	Utilities				
303		Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS			Lincoln	Solid Waste	\$25,000.00	l	Karla Welding 402-
	ENECOTIVE ONDER	bevelop Emergency Response Flans for Solid Waste Operations	JOS ENGINEERIS		Ψ100K	Transportation &	Management	Ψ23,000.00		441-7867
264						Utilities	Wanagement			441 7007
304	EVECLITIVE ODDED	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$75,000.00		Karla Welding 402-
	EXECUTIVE ORDER	das collection control system support	3C3 ENGINEERS		<2100K			\$75,000.00		441-7867
						Transportation &	Management			441-7607
365	DIRECTORIAL	A CREEMENT WITH IFO CONCULTING CROUP INC. FOR	IFO CONICLUTING	Nielens de la 1	-¢4001/	Utilities	Dura in the	644644		7h Dl 400
		AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING	•	<\$100K	Lincoln	Project	\$14,614.81		Zach Becker 402-
	ORDER	PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION	GROUP, INC.	Local		Transportation &	Delivery			613-3763
366		OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE	I	Owned		Utilities	ı			
	EXECUTIVE ORDER		Sinclair Hille	Nebraska/	<\$100K	Urban		\$99,800.00		Hallie Salem, 402-
			Architects	Local		Development				441-7866
		\$99,800 FOR URBAN DEVELOPMENT.		Owned						
367										
	DIRECTORIAL	Professional Construction Design Services in the amount of	Sinclair Hille	Nebraska/	>\$100K	Urban		\$126,100.00		Hallie Salem, 402-
	ORDER	\$11,150 and \$15,150 for a total of \$26,300 in additional	Architects	Local		Development				441-7866
		constuction design services related to the Haymarket Street		Owned						
		and Streetscape project. Revised contract amount is \$126,100.								
360										
200										

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	· ·	•	Kimley-Horn and	1011	<\$100K	Urban	Parking	\$67,320.00		Questions:
		\$67,320 to provide technical stpcification for multi-space and			<2100K		_	\$67,320.00		
		· · · · · · · · · · · · · · · · · · ·	Associates, Inc.			Development	Services			
		single-space parking meters, assist in evaluating responses to								
369		the RFP, help select meters to be evaluated by the public, and						4.000		
		·	SPEECE LEWIS		Amendment to		Project	\$42,125.62		Zach Becker 402-
		ADDITIONAL WORK ASSOCIATED WITH NATIONAL	ENGINEERS	Local	Existing	Transportation &	Delivery			613-3763
		ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O &		Owned	Contract	Utilities				
		27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.								
		540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A								
370		CONTRACT TOTAL OF \$245,773.86				1	1			
		·	SPEECE LEWIS	Nebraska/	Amendment to		Project	\$18,353.40		Danielle Vachal
			ENGINEERS	Local	Existing	Transportation &	Delivery			531-289-8211
		ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O &		Owned	Contract	Utilities				
		27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.								
		540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A								
371		CONTRACT TOTAL OF \$381,227.94								
	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING	Lerch Bates, Inc.		<\$100K	Urban	Parking	\$48,700.00		
		CONSULTING SERVICES FOR THE TWO GEARED PASSENGER				Development	Services			
		ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE								
		GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700								
372										
			TBD		<\$100K	Lincoln	Watershed	TBD	OA, EA Engineering, JEO,	Ben Higgins, 402-
		Practice Facility (grant funded)				Transportation &	Management		Schemmer, CDM Smith, Benesch,	441-7589
						Utilities			Flatwater, KMA, others	
373										
	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master	TBD		\$100k - \$250k	Lincoln	Watershed		Olsson Associates, Intuition and	Tim Zach, 402-441
		Plan, Bid 16-197				Transportation &	Management		Logic, Flatwater, JEO	7018
						Utilities				
374										
	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							
375										
		Professional Engineering Services - NW 7th and West Highlands $$	TBD		<\$100K	Lincoln	Watershed	TBD	OA, EA Engineering, JEO,	Ben Higgins, 402-
	ORDER	overland flow path and inlets				Transportation &	Management		Schemmer, CDM Smith, Benesch,	441-7589
						Utilities			Flatwater, KMA, others	
376										

					14/2023					
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				Business Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
377	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		
378	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	Lonnie Burklund 402-416-1357
379	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	\$65,916.00		Mike Davis 402- 441-8600
380	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	JEO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Terracon	Marc Rosso 531.207.3244
381	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00		Marc Rosso 531.207.3244
382	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Terracon	Marc Rosso 531.207.3244
383	DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Thomas Shafer 402-525-5644
384		AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
385	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
386	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
-	<u> </u>	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Olsson	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
		PROJECTS		Local	,	Transportation &	Delivery	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		402-525-5644
				Owned		Utilities				
387		LED SUSSET ANALYST AND SUSSET OF SUS			440011			452.000.00		D : : 1400
		LPD FLEET MAINTENANCE FACILITY RENOVATION &	Architectural		<\$100K	Lincoln Police	Fleet	\$53,000.00		Patrick Wenzl 402-
388		EXPANSION DESIGN	Design Associates			Department	Maintenance			441-7693
389		702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project	\$269,650.15		Craig Aldridge 402
390	EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		
201	RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael &			LTU	Project	TBD		
392	RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project			
393	RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project	TBD		
394	Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT		<\$100K	LTU	Project			_
	Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project			
395		, - J					Delivery			
	Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer		<\$100K	LTU	Project			
396			Associates, Inc				Delivery			
	DIRECTORIAL	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN	STRUCTURAL	Nebraska/	<\$100K	Urban		\$8,950.00		Hallie Salem, 402-
	ORDER	GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT,	DESIGN GROUP	Local		Development				441-7866
397	DECOLUEION	PHASE II FOR \$8,950. TIF FUNDING.	TDD	Owned						
	RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project	TBD		
398	RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Delivery Project	TBD		
200	RESULUTION	Randolph Renab, Capitol Pkwy to 40th	IBD			LIU	Delivery	IBD		
333	RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project	TBD		
400						0	Delivery	.55		
-55	RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project	TBD		
401							Delivery			
	DIRECTOR ORDER	AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR	Terracon	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
		2021 PROJECTS		Local		Transportation &	Delivery			402-525-5644
402				Owned		Utilities				
403	RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project	TBD		
	DIRECTORIAL	Contract w/ Erickson Sullivan Architects for design phase	ERICKSON	Nebraska/	<\$100k	Lincoln	Asset	\$13,400.00		Taylor Buss 402-
	ORDER	services for sidewalk repair along North 8th Street from Q to R		Local		Transportation &	Management			326-5369
404		Street, in the amount of \$13,400.00.	ARCHITECTS	Owned		Utilities				

414 Executive Order

Craig Aldridge 402

416-5349

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		- · · ·		Classificat	Selection		5	Contract	Other Firms contacted if over				
1	Type DIRECTORIAL	Description Amendment to the contract with Erickson Sullivan Architects	Firm Name	ion Nobreske/	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?			
	ORDER	for an increase of \$5,600.00 for the Design Phase Services for	ERICKSON SULLIVAN	Nebraska/ Local	<\$100k	Lincoln Transportation &	Asset Management	\$5,600.00		Taylor Buss 402- 326-5369			
	ONDEN	Sidewalk Repair. Pursuant to DO25989.	ARCHITECTS	Owned		Utilities	ivianagement			320-3309			
40	5	Sidewalk Repair. Farsault to B023303.	Automiteus	Owned		Othicies							
		Amendment 2 Comprehensive Public Outreach Strategy for LTU	JEO Consulting	Yes	<\$100k	Lincoln	Project	\$20,700.00		Marc Rosso 531-			
		Transportation	Group			Transportation &	Delivery			207-3244			
40	5		·			Utilities	-						
	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in	JEO Consulting	Yes	<\$100k	Lincoln	Project	\$49,390.00		Craig Aldridge 402			
		Holdrege from 98th Street to Cessna Lane	Group			Transportation &	Delivery			416-5349			
40	<u>'</u>					Utilities							
						Lincoln	- cc			D 0 .			
40.	Dina stanial Ondan	Amendment No 2 North 27th Street Signal Optimization Project	la a uta	V	رد ۱ موراد د د د د د د د د د د د د د د د د د د د	Transportation &	Traffic	¢0.00		Dan Carpenter			
40	Directorial Order	702795	Iteris	Yes	<\$100k	Utilities	Engineering	\$0.00		402-318-2080			
		Water Replacement Topographic Surveys 705437 - Sanborn Dr.,											
		E Avon to E Avon; 705442 in 53rd St from O St to M St, M St											
		from 53rd to Cotner Blvd; 705440 in M St from 13th St to											
		Antelope Valley Parkway; 705439 in Lewis Ave from 11th to											
		Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St				Lincoln			WSP, The Schemmer Assoc.,				
		from R to S, R from 33rd to 36th St, S from 33rd to 35th St and	JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Craig Aldridge 402			
40	Directorial Order	705441 in Francis from 52nd to 56th St	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$165,000.00	Inc. Bensch	416-5349			
						Lincoln							
					4	Transportation &	Project			Craig Aldridge 402			
410	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,504.00		416-5349			
			Alfred Benesch &			Lincoln	Draiget			Craig Aldridge 402			
41	Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Co	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$59,430.00		Craig Aldridge 402- 416-5349			
41	Directorial Order	ecigition Ave, 40th to 70th as a 2 · 1 project	60	103	\J100K	Lincoln	Delivery	\$55,450.00		410 3343			
		Leighton Corridor Improvement from 48th to 70th - 3	The Schemmer			Transportation &	Project		WSP, JEO, Felsburg, Holt &	Craig Aldridge 402			
41	Executive Order	Alternatives	Assoc	Yes	<\$100k	Utilities	Delivery	\$59,662.00	Ulveig, Olsson, Inc. Bensch	416-5349			
						Lincoln			WSP, The Schemmer Assoc.,				
						Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Craig Aldridge 402			
41	Executive Order	R Street, No. 48th to Cotner Blvd. Project 705556	Olsson, Inc.	Yes	\$100k - \$250k	Utilities	Delivery	\$160,585.00	Bensch	416-5349			
						Lincoln							

>\$250k

Yes

Transportation &

Utilities

Project

Delivery

\$339,880.00

JEO Consulting

Group

No 14th Street Corridor Study Project 705385

Professional Services Contracting Report 11/14/2023

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				Business						
	T	Description	Firm Name	Classificat	Selection	Demontres and	Division	Contract	Other Firms contacted if over	Overtions
1	Туре	Description	Firm Name	ion	Process	Department Lincoln	Division	Amount	\$100K, but under \$250K WSP, The Schemmer Assoc.,	Questions?
			JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Danielle Vachal
<i>4</i> 15	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	\$100k - \$250k		Delivery	\$198,721.67	Inc. Bensch	531-289-8211
713	Executive order	ivo iodi oricet nom zeignion to ouperior rioject / 05555	Ci Gup	1.03		Lincoln	Denvery	Ų 130,721.07	ine. Benson	331 203 0211
		Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &			Transportation &	Project			Craig Aldridge 402
416	Executive Order	705438 and 705443	Co	Yes	\$100k - \$250k		Delivery	\$108,291.77		416-5349
						Lincoln				
			Alfred Benesch &			Transportation &	Project			Marc Rosso 531-
417	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Со	Yes	<\$100k	Utilities	Delivery	\$5,000.00		207-3244
						Lincoln				
			Michale Baker			Transportation &	Project			Erin Sokolik 402-
418	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No		Utilities	Delivery	1	1	416-9460
			Metropolitan Transportation			Lincoln Transportation &	Project			Erin Sokolik 402-
410	Directorial Order	StreetSaver Annual Renewal	Commission	No		Utilities	Delivery	\$4,500.00		416-9460
419	Directorial Order	StreetSaver Aimaa Kenewai	COMMISSION	INO		Lincoln	Delivery	Ş4,300.00		410-5400
		Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer			Transportation &	Project			Marc Rosso 531-
420	Executive Order	Inspection	Assoc	Yes		Utilities	Delivery	\$70,074.75		207-3244
П						Lincoln				
						Transportation &	Project			Danielle Vachal
421	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$13,712.40		531-289-8211
						Lincoln				
			JEO Consulting			Transportation &	Project			Marc Rosso 531-
422	Executive Order	Public Outreach Suppot	Group	Yes		Utilities	Delivery	\$99,165.00	MCD. The College of t	207-3244
		Staking for Tree Removal in West A from west City Limits to SW				Lincoln	Drainet		WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
122	Directorial Order	23rd	Olsson, Inc.	Yes		Transportation & Utilities	Project Delivery	\$9,973.75	Bensch	207-3244
423	Directorial Order	2514	0133011, 1110.	103	·	Lincoln	Delivery	, γο,οτο.το	WSP, The Schemmer Assoc.,	207 3244
			Alfred Benesch &			Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
424	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Со	Yes	\$100k - \$250k		Delivery	\$169,030.00	Olsson	207-3244
П						Lincoln			WSP, The Schemmer Assoc.,	
			JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Marc Rosso 531-
425	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$147,822.90	Alfred Benesch	207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
			-1	.,		Transportation &	Project	4	Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
426	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$5,360.35	Bensch	207-3244

438 Directorial Order 705490

OnCall Material Testing & Construction Observation Project

Marc Rosso 531-

207-3244

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	1	Гуре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
			OnCall Roadway and Bridge Contract Project 705506	Alfred Benesch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$40,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson	Marc Rosso 531- 207-3244
	428	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Lincoln Transportation & Utilities	Project Delivery	\$257,863.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Benesch	Marc Rosso 531- 207-3244
	429	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$95,397.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531- 207-3244
	430	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$256,500.00	WSP, JEO, Olsson, Alfred Benesch, The Schemmer Assoc	Dan Carpenter 402-318-2080
	431	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$64,500.00		Marc Rosso 531- 207-3244
	432	Directorial Order	Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531- 207-3244
	433	Directorial Order	APWA Accreditation (Asset Management Services)	Alfred Benesch &	Yes	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$40,757.41	Alfred Benesch & Co	Erin Sokolik 402- 416-9460
	434	Executive Order	2022 SE Priority Sidewalk Project 705515 in Various Locarions Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities Lincoln	Project Delivery	\$58,775.00	Speece Lewis Engineers	Marc Rosso 531- 207-3244
	435	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$67,325.00	Speece Lewis Engineers	Marc Rosso 531- 207-3244
-	436	Directorial Order	Quality Assurance Material Testing for Various Projects	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531- 207-3244
	437	Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,989.00	JEO Consulting Group	Marc Rosso 531- 207-3244
I							Lincoln				

Yes

<\$100k

Terracon

Consultants

Transportation &

Utilities

Project

Delivery

\$20,000.00

Terracon Consultants

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln				
		Rosa Parks Way Bridge Rehab 408 Permit Completion Project				Transportation &	Project			Zach Becker 402-
439	Directorial Order	701870	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	Time Extension		613-3763
			'	'		Lincoln	•	'	WSP, Felsburg, Holt & Ulveig,	·
						Transportation &	Project		JEO, Schemmer Assoc, Alfred	Marc Rosso 531-
440	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,903.63	Benesch	207-3244
H					7 - 2 - 2 - 2	Lincoln		,		
		2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Transportation &	Project			Marc Rosso 531-
 	Directorial Order	Locations Project 705375	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$68.650.00	Speece Lewis Engineers	207-3244
44	Directorial Order	Locations (Toject 703373	Speece Lewis	163	\\$100K	Lincoln	Delivery	\$00.050.00	Speece Lewis Linginieers	207-3244
			DAT Consulting				Drainat			Thomas Chafar
		DTCD D	RAF Consulting,	.,	44001	Transportation &	Project	450,000,00		Thomas Shafer
442	Executive Order	RTSD Professional Assistance in the Oversight & Administration	LLC	Yes	<\$100k	Utilities	Delivery	\$58,800.00	1	402-525-5644
						Lincoln				
						Transportation &	Lincoln Water			David Beyersdorf
443	Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00		402-441-5932
						Lincoln				
		Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
444	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$13,089.86	RPatterson	441-5925
						Lincoln				
		Additional consulting services to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
44!	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
		<u>'</u>		,		Lincoln	,			
		Design and construction phase for protective coatings in the A				Transportation &	Lincoln Water			Steve Owen 402-
446	Directorial Order	Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38,192.00	Owen Killham	441-5925
H	2.1.00001101.01001				Ψ20011	Lincoln	, , , , , , , , , , , , , , , , , , , ,	+ + + + + + + + + + + + + + + + + + + 		1.12 5525
1						Transportation &	Lincoln Water			Steve Owen 402-
1,4	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities		\$43,155.00		441-5925
44	Directorial Order	Consuming services for groundwater modelling for wellfield	DIACK & VEALCII		∠3±00K	Lincoln	System	J43,133.00		741-3323
		Consulting complete to monform when distribution and					Lincoln Mater			Chave Over 402
	o./	Consulting services to perform water distribution system	51 1 2 14 1 1		44001	Transportation &	Lincoln Water	470.074.60		Steve Owen 402-
448	Executive Order	capacity	Black & Veatch	1	<\$100K	Utilities	System	\$73,871.00	I	441-5925
			Lower Platte South	1		Lincoln				
		Single payment for a three (3) year subscription to water	Natural Resources			Transportation &	Lincoln Water			Steve Owen 402-
449	Directorial Order	quality data reported from the Leshara, NE station.	District	Yes	<\$100K	Utilities	System	\$16,080.00		441-5925
						Lincoln				
		Consulting services for compliance assistance associated with	120 Water Audit,			Transportation &	Lincoln Water			Steve Owen 402-
450	Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00		441-5925

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	ĺ					Lincoln				
	ĺ					Transportation &	Lincoln Water			David Beyersdorf
51	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Lipsey Inc.		>100K	Utilities	System	\$412.412.00		402-441-5932
										·
			Lower Platte South			Lincoln				
		Assist in debris removal from Antelope Creek by the Lower	Natural Resources			Transportation &	Lincoln Water			Steve Owen 402-
52	Directorial Order	Platte South NRD	District		<100K	Utilities	System	\$9,711.39		441-5925

				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description		ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Linsey Inc		>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$412.412.00		David Beyersdorf 402-441-5932
131	Executive or der		indy Lipsey inc.		, 100K	o unuico	- - - 	Ų 112.112.00		102 112 0002
452	Directorial Order	Assist in debris removal from Antelope Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,711.39		Steve Owen 402- 441-5925
453	Directorial Order	Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement	Black & Veatch		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$12,832.00		Steve Owen 402- 441-5925
454	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402- 441-5925
455	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,360.00		Steve Owen 402- 441-5925
456	Directorial Order	Design and construction phase , engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,965.00		Steve Owen 402- 441-5925
457	Directorial Order	Consulting services related to air emissions reporting and environmental compliance assistance	SCS Engineers		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$30,900.00		
458	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	HDR Engineering		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$62,060.00		Steve Owen 402- 441-5925
459	Directorial Order	Ongoing system development, support, and training for the Lincoln Water Environmental Compliance Management System	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402- 441-5925
460	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Opertions Center	Architectural Design Associates, P.C.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$37,800.00		Steve Owen 402- 441-5925
461	Executive Order	Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$61,798.24		David Beyersdorf 402-441-5932
462	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,471.96		Steve Owen 402- 441-5925

Professional Services Contracting Report 11/14/2023

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
			Architectural			Lincoln				
		Professional services for design and repair of structural	Design Associates,			Transportation &	Lincoln Water			Steve Owen 402-
463	Directorial Order	components located in Ashland West Water Treatment Facility	P.C.		<100K	Utilities	System	\$26,00.00		441-5925
		Services provided by USGS, stream gauge maintenance,				Lincoln				
		monitoringm water level measurements, and water quality	United States			Transportation &	Lincoln Water			Steve Owen 402-
464	Executive Order	testing and sampling	Geological Survey	1	>100K	Utilities	System	\$245,950.00	,	441-5925
			Lower Platte South			Lincoln				
		Provides continuous real time, water quality monitoring on the	Natural Resource			Transportation &	Lincoln Water			Steve Owen 402-
465	Directorial Order	Platte River	District		<100K	Utilities	System	\$6,562.00		441-5925
			United States			Lincoln				
		Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water			Steve Owen 402-
466	Directorial Order	sample collection and analysis	Interior, USGS	,	<100K	Utilities	System	\$6,325.00		441-5925
						Lincoln				
		Amendment provides additional consulting to assist in the	DCMC, LLC (bda			Transportation &	Lincoln Water			Steve Owen 402-
467	Directorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00		441-5925
			United States			Lincoln				
		Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water			Steve Owen 402-
468	Directorial Order	sample collection and analysis	Interior, USGS	,	<100K	Utilities	System	\$5,150.00		441-5925
						Lincoln				
		Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
469	Directorial Order	replacement of various communications and controller devices	Olsson, Inc.		<100K	Utilities	System	\$4,000.00		441-5925
						Lincoln				
		Increasing the contract amount for fule storage tank repaint	Lindner Painting,			Transportation &	Lincoln Water			Steve Owen 402-
470	Directorial Order	project due to additional disposal costs	Inc.	,	<\$100K	Utilities	System	\$1,480.00		441-5925
		Additional cost for unforeseen work adn extends the				Lincoln				
		substantial completion date for the Ashland Treatment Facility	McGill Restoration			Transportation &	Lincoln Water			Steve Owen 402-
471	Executive Order	Building Improvements	Inc.		<\$100	Utilities	System	\$10,584.00		441-5925
			Judds Brothers			Lincoln				
		Change authorizations for various project cost deductions and	Construction			Transportation &	Lincoln Water			Steve Owen 402-
472	Directorial Order	additions	Company		<\$100K	Utilities	System	\$30,720.00		441-5925
						Lincoln				
		Change order increases the quantity of seeding to fully restore				Transportation &	Lincoln Water			Steve Owen 402-
473	Executive Order	the Ashland Island Wellfield	Gana Trucking		<\$100K	Utilities	System	\$5,851.69		441-5925

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1 Type		Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln				
		Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water			Steve Owen 402-
474 Executive	e Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00		441-5925
						Lincoln				
		LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water			Steve Owen 402-
475 Executive	e Order	increases the contract amount	Contractors		<\$100K	Utilities	System	\$42,776.00		441-5925
			<u>'</u>	'		Lincoln	,		·	
		Increases the contract amount of the Lincoln North Wellfield				Transportation &	Lincoln Water			Steve Owen 402-
476 Directori	ial Order	Flood Restoration Project	Building Crafts Inc.		<\$100K	Utilities	System	\$14,995.76		441-5925
		,				Lincoln	'	, ,		
		Change order increases the contract amount for LWS Fuel	Lindner Painting,			Transportation &	Lincoln Water			Steve Owen 402-
477 Directori	ial Order	Storage Tank Repaint	Inc.		<\$100K	Utilities	System	\$1,480.00		441-5925
477	iai Oraci	Storage rank nepanie	inc.		\J100K	Lincoln	Зузсент	\$1,400.00		441 3323
						Transportation &	Traffic			Dan Carpenter
478 Executive	o Ordor	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gro	un	>100K	Utilities	Engineering	\$230,553.10		402-318-2080
478 LACCULIVE	e Oruei	Signal Tilling Optimization - Thase V Troject 703300		ир 	>100K	Lincoln	Linginieering	\$230,333.10		402-318-2080
						Transportation &	Draiost			Marc Rosso 531-
470 Eve evitiv	o Ondon	On Call Construction Engineering Consises	M/CD LICA Inc		>100K		Project	¢111 FOF CO		207-3244
479 Executive	e Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Utilities	Delivery	\$111,585.68		207-3244
						Lincoln	- ···			
					*****	Transportation &	Traffic	4		Andy Jenkins 402-
480 Directori	ial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gro	up '	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln				
						Transportation &	Traffic			Andy Jenkins 402-
481 Directori	ial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln				
						Transportation &	Traffic			Andy Jenkins 402-
482 Directori	ial Order	2022 Turning Movement Counts Project 705634	The Schmmer Asso	С	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln				
						Transportation &	Project			Marc Rosso 531-
483 Executive	e Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olsson, Inc.		>\$100K	Utilities	Delivery	\$248,078.00		207-3244
						Lincoln		•		•
						Transportation &	Project			Marc Rosso 531-
484 Executive	e Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Utilities	Delivery	\$358,121.00		207-3244
		, , , , , , , , , , , , , , , , , , , ,				Lincoln				
		Design Services for W Highlands & W Fletcher Pavement Rehab				Transportation &	Project			Danielle Vachal
485 Executive		Project 705561	Alfred Benesch & C	0	<\$100K	Utilities	Delivery	\$67,006.50		531-289-8211
403 LACCULIVE	e Order	110ject 700001	Amed beliesti & C	U	∠3±00V	Guillies	Delivery	JU1,000.30		221-502-0511

Professional Services Contracting Report

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln				
		Construction Inspection Services for So. 70th St Water Project				Transportation &	Project			Marc Rosso 531-
486	Directorial Order	803624	Olsson, Inc.		<\$100K	Utilities	Delivery	\$29,078.10		207-3244
						Lincoln				
		Amendment 1 Leighton Ave., from 48th to 70th St Project				Transportation &	Project			Marc Rosso 531-
487	Executive Order	705560	The Schemmer Ass	ос	>\$100K	Utilities	Delivery	\$198,156.25		207-3244
						Lincoln				
		Amendment 1 18th & Old Cheney Retaining Wall Project				Transportation &	Project			Marc Rosso 531-
488	Directorial Order	702885	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$37,656.99		207-3244
						Lincoln				
		Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project				Transportation &	Project			Marc Rosso 531-
489	Directorial Order	705377 NW Locations	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$46,155.00		207-3244