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

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	Executive Order	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		CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	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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Taras	Description	Firm Name	Classificat	Selection	Danautusant	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
1 Type DIRECTORIAL	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR	HDR Engineering	ion Nebraska/	Process <\$100K	Department Lincoln	Wastewater	Amount \$15,000.00	3100K, but under 3250K	Steve Crisler 402-
ORDER	ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ.		Local Owned	\\$100K	Transportation & Utilities	vvastewatei	\$13,000.00		441-7966
EXECUTIVE ORDER	R Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00		Steve Crisler 402- 441-7966
EXECUTIVE ORDE	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		Karla Welding 402- 441-7867
EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00		Steve Crisler 402- 441-7966
Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$2,160.00		Ben Higgins 402- 441-7589
DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING 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.	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402- 441-7589
DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS	•	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		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?
	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673
27	EXECUTIVE ORDER	AMENDMENT NO. 3 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 \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		Zach Becker 402- 613-3763
28	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402- 441-5925
29	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100K	Health		\$65,160.00		Judy Halstead 402- 441-4603
	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00		Steve Crisler 402- 441-7966
31	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Urban Development	Administratio n	\$14,500.00		Hallie Salem, 402- 441-7866
32	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402- 441-5925

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1	Гуре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	••	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						
П	DIRECTORIAL	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$10,000.00		Karla Welding 402-
	ORDER	CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING	CONSULTING	Local		Transportation &	Management			441-7867
		SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.		Owned		Utilities				
34										
	DIRECTORIAL	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$5,000.00		J.J. Yost 402-441-
	ORDER	CONSTRUCTION DOCUMENTS FOR REHABILITATION OF		Local			Construction			8255
35		ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.		Owned						
	DIRECTORIAL	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$2,500.00		J.J. Yost 402-441-
	ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION WITH		Local			Construction			8255
		ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF		Owned						
36	-VEQUENCE ORDER	\$2,500.00 FOR PARKS & REC.	ALC 1.D 1.0	A				422 227 22		D 111 1 100
	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY		-	Amendment to		Watershed	\$33,397.00		Ben Higgins, 402-
		FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH	Company	Local	Existing	Transportation &	Management			441-7589
		AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED		Owned	Contract	Utilities				
		CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.								
27		CONTRACT TOTAL 13 \$39,701.00, TOR FUBLIC WORKS.								
37	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$25,000.00		Steve Owen 402-
	ALCOTIVE ONDER	THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT	0233011	Local	Q100K	Transportation &	System	\$25,000.00		441-5925
		CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER		Owned		Utilities	oyste			111 3323
		SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER								
		WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE								
		ENCUMBERED FROM ACCOUNT 70320.6950.1510.								
38										
	DIRECTORIAL	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR	Big Muddy		<\$100K	Parks & Recreation	Planning &	\$22,540.00		J.J. Yost 402-441-
	ORDER	THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Workshop				Construction			8255
39										
1	DIRECTORIAL	Services to provide a needs assessment & to determine the	Accelerated		<\$100K	Lincoln	Wastewater	\$7,845.00		Steve Crisler 402-
	ORDER	technical requirements regarding the purchase &	Technology			Transportation &				441-7966
		implementation of LIMS lab & industrial monitoring database	Laboratories			Utilities				
		software.								
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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSSESS PERFORMANCE AND	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402- 441-6372
	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441- 8255
44	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management		The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402- 441-7589
	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441- 8255
46	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		Steve Owen 402- 441-5925
	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		J.J. Yost 402-441- 8255

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		- · · ·		Classificat			51.11	Contract	Other Firms contacted if over	
		Description	Firm Name	ion		Department		Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND	HDR Engineering	Nebraska/	•	Lincoln	Solid Waste	\$32,550.00		Karla Welding 402-
		MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD		Local		Transportation &	Management			441-7867
		LANDFILL PROJECT # 569156.5628.265, FOR SUM OF		Owned		Utilities				
48		\$32,550.00, FOR PUBLIC WORKS	I	1						
		ENGINEERING AND RELATED PROFESSIONAL SERVICES	REGA Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$73,000.00		Brian Kramer 402-
		RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS	Group, Inc	Local		Transportation &				441-7987
49		LOCATIONS		Owned		Utilities				
		Prefession Services (Design and Construction Administration) in		Nebraska/	<\$100K	Parks & Recreation	_	\$13,760.00		J.J. Yost 402-441-
	ORDER	support of renovation/improvments to the ponds in Sunken	Partners	Local			Construction			8255
50		Gardens.		Owned						
		Professional Engineering Services - Replacement Alternatives	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation		\$18,582.00		J.J. Yost 402-441-
	ORDER	Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail	GROUP, INC.	Local			Construction			8255
51		Bridge near Hwy. 2 & 52nd Street and Horse Bridge in		Owned						
	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services	Schemmer	•	Amendment to		Watershed	\$31,968.59		Jared Nelson, 402-
		for the 8th and Park Drainage System Design	Associates, Inc	Local	Existing	Transportation &	Management			441-4955
52				Owned	Contract	Utilities				
	DIRECTORIAL	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$11,950.00		Karla Welding 402-
	ORDER	CONNECTION WITH NORTH 48TH STREET SOLID WASTE			Existing	Transportation &	Management			441-7867
		FACILITY REPAIR PROJECT 701114.5628.265 FOR THE			Contract	Utilities				
		INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT								
		AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR								
53		PUBLIC WORKS - SOLID WASTE.	-1 1011					4-0-00-00		
	EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH	Black & Veatch		Amendment to		Lincoln Water	\$59,624.00		Steve Owen 402-
		CORPORATION FOR ENGINEERING SERVICES RELATED TO	Corporation		Existing	Transportation &	System			441-5925
		COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE			Contract	Utilities				
		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.								
		TON FOULIC WORKS - WATER.								
54										
	DIRECTORIAL	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER	HDR Engineering	-	Amendment to		Wastewater	\$9,290.00		Brian Kramer 402-
	ORDER	STUDY		Local		Transportation &				441-7987
55				Owned	Contract	Utilities				
		Agreement with JEO Consulting Group for design of	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Watershed	\$19,720.00		Jared Nelson, 402-
	ORDER	Stormwater Drainage Improvements in Antelope Park.	GROUP, INC.	Local		•	Management			441-4955
56				Owned		Utilities				

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
		Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	-	BD Olssons, HDR, EA Engineering	Brian Kramer 402- 441-7987
57	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION	HDR Engineering	Nebraska/	<\$100K	Lincoln	Solid Waste	\$47,573	00	Karla Welding 402-
58		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.		Local Owned	V\$100K	Transportation & Utilities	Management	• •	.00	441-7867
59	EXECUTIVE ORDER	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
60	DIRECTORIAL 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
61	DIRECTORIAL 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	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		.00 OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
63	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
64	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.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410	.00	Karla Welding 402- 441-7867

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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	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH	HDR Engineering	Nebraska/	\$100k - \$250k	Lincoln	Lincoln Water	\$110,469.00	Black & Veatch Corporation,	Steve Owen 402-
		WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN		Local		Transportation &	System		Olsson Associates, HDR	441-5925
		ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR		Owned		Utilities			Engineering, SCS Aquaterra, JEO	
		PUBLIC WORKS - WATER.							Consulting Group	
١.,										
6:	DIRECTORIAL	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$12,000.00		Karla Welding 402-
			3C3 ENGINEERS					\$12,000.00		_
	ORDER	BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND			Existing	Transportation &	Management			441-7867
		DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR			Contract	Utilities				
66		INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS								
	DIRECTORIAL	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$11,500.00		Karla Welding 402-
	ORDER	ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE			Existing	Transportation &	Management	7=2,000.00		441-7867
		DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF			Contract	Utilities	····aiiageiiieiie			
		\$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR			Contract	o tilities				
67	7	DUDUC MODES COUR MACTE								
	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A	Alfred Benesch &	Nebraska/	\$100k - \$250k	Lincoln	Solid Waste	\$249,729.00	SCS Engineers, Thiele Geotech,	Karla Welding 402-
		GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL	Company	Local		Transportation &	Management		Olsson Associates, Kennedy Jenks	441-7867
		CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE		Owned		Utilities				
		DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF								
68	Evenutive Order	Construction design convices relating to the cludge storage took	OLCCON	Nabraska /	<\$100K	Lincoln	M/actourates	¢3F F00 00		Chave Crisley 402
	Executive Order	Construction design services relating to the sludge storage tank	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$35,500.00		Steve Crisler 402-
		cleaning at the Theresa Street WPC Facility.		Local		Transportation &				441-7966
				Owned		Utilities				
69	9									
	Executive Order	Construction design services for the Theresa Street Wastewater	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$39,400.00		Steve Crisler 402-
		Treatment Facility grit classifier replacement		Local	,	Transportation &		, ,		441-7966
		, 6		Owned		Utilities				
				0111100		C				
70										
	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$23,722.13		Ben Higgins 402-
		56TH AND MORTON STREET DRAINAGE IMPROVEMENT	GROUP, INC.	Local			Management			441-7589
		PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN		Owned						
١,,		SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER								
<u> </u>	DIRECTORIAL	AMENINMENT NO 2 TO ACCEEMENT W/ SCS ACHATEDDA IN	SCS ENGINEERS		Amandment to	Lincoln	Solid Waste	\$22,350.00		Karla Welding 402-
	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE	SCS ENGINEERS		Amendment to			\$22,350.00		441-7867
	OKDEK				Existing	Transportation &	Management			441-/00/
		FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593),			Contract	Utilities				
72		FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL								
		CARROLL CARROLL CARROLL COLD WASTE								

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	E	<u> </u>	G	H Puriment	l	l J	<u>K</u>	<u>L</u>	<u>M</u>	N
				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	DIRECTORIAL	Agreement with The Clark Enersen Partners for professional	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation		\$9,200.00	Tiook, but under \$250k	J.J. Yost 402-441-
	ORDER	services associated with sculpture placement and finishes for	Partners	Local	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Turks & Necreation	Construction	73,200.00		8255
	02	the art alcove on Centennial Mall.		Owned						0200
73	DIRECTORIAL	Agreement with Erickson Sullivan Architects for construction	ERICKSON		<\$100K	Parks & Recreation	Diagning 9	\$4,500.00		J.J. Yost 402-441-
	ORDER	design and administration services associated with restoration			<\$100K	Parks & Recreation	Construction	\$4,500.00		8255
	ONDEN	of the existing park perimeter retaining wall.	ARCHITECTS				CONSTRUCTION			0233
		or the charming participation recently stationary	7.11.01.11.20.0							
74	DIRECTORIAL	ACREEMENT W/ OLCON, ACCOCIATES FOR TRAFFIC COLINITS IN	OLCCON	Nahwaaka /	<\$100k	Lincoln	Duningt	¢2.0F2.24		Danielle Vachal
	ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT	OLSSON	Nebraska/ Local	<\$100K	Lincoln Transportation &	Project Delivery	\$3,053.21		531-289-8211
	ORDER	701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.		Owned		Utilities	Delivery			331-203-0211
		70130 H203130220, 1 C N 30 M C 1		Owned		o cintres				
75	B'	CONCERTIAL DECICAL CERVICES FOR REST MANAGEMENT	IC d b a se National O		-¢4.001/	1711	NA (- 1 1 1	¢20,000,00		D
	Directorial Order	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
		PRACTICE FACILITY AT WISC BUILDING	Associates				ivianagement			441-7309
76	EVECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		Steve Owen 402-
	EXECUTIVE ORDER	AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM		Local	<\$100K	Transportation &	System	IBU		441-5925
		OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT	GROOF, INC.	Owned		Utilities	System			441-3323
		EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM		Owned		o cintres				
77	Diversity with On the	702004 47550 205	Flationatan	Niele verele: /	4¢100K	1711	Matauak	¢34.000.00		Dan Hinning 403
		AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS	Flatwater	Nebraska/ Local	<\$100K	LTU	Watershed	\$24,900.00		Ben Higgins 402- 441-7589
		OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND		Owned			Management			441-7569
		OLD CHENEY ROAD		Owned						
		,								
78										
	EXECUTIVE ORDER	Agreement with Schemmer Assoicates for Architectural and	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$32,790.00		J.J. Yost 402-441-
		Engineering Services to make ADA improvements to the Woods	Associates, Inc	Local			Construction			8255
		Pool Basins, Deck and Entrance.		Owned						
79										
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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	Contract Amendment with The Clark Enersen Parterns for	Clark Enersen	Nebraska/	Amendment to	Parks & Recreation	Planning &	\$24,500.00		J.J. Yost 402-441-
80	ORDER	design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Partners	Local Owned	Existing Contract		Construction			8255
	DIRECTORIAL	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$25,000.00		Karla Welding 402-
81	ORDER	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			Existing Contract	Transportation & Utilities	Management			441-7867
	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES	OLSSON	Nebraska/	Amendment to	Lincoln	Solid Waste	\$33,235.00		Karla Welding 402-
82		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		Local Owned	Existing Contract	Transportation & Utilities	Management			441-7867
	DIRECTORIAL ORDER	0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STRUCTURAL DESIGN GROUP	Nebraska/ Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402- 441-7987
85		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

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description		ion		Department	_	Amount	\$100K, but under \$250K	Questions?
	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
87										
88	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	Watershed Management	\$387,828.50	Purchasing's Engineer List	Ben Higgins 402- 441-7589
	DIRECTORIAL	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$16,200.00		Karla Welding 402-
	ORDER	MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR	CONSULTING	Local		Transportation &	Management	. ,		441-7867
		SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.		Owned		Utilities				
		30 m or \$25,255,555, rent 652,5 m or mo				- C				
89										
	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			1		I	I				
	EXECUTIVE ORDER	S AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY		Nebraska/ Local Owned		Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402- 441-7987
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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion		Department			\$100K, but under \$250K	Questions?
	Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Watershed Management	\$4,877.00		Ben Higgins 402- 441-7589
92										
92	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
93	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$24,750.00		Steve Owen 402-
94	ORDER	INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.				Transportation & Utilities	System	Ψ <u>Σ</u> 1,7 30.00		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	ORDER	hard surfacing/paving repiars for the Holmes Lake Park roadways.		Local Owned			Construction			8255
96	DIRECTORIAL 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
97	DIRECTORIAL 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

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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	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$5,540.00		Karla Welding 402-
	ORDER	QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL			Existing	Transportation &	Management			441-7867
		FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00,			Contract	Utilities				
		REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS -								
98		SOLID WASTE.								
	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE	Black & Veatch		City-Issued RFP	Lincoln	Lincoln Water	\$868,102.00		Steve Owen 402-
		HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES,	Corporation			Transportation &	System			441-5925
		BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS				Utilities				
99		- WATER.								
	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE	Black & Veatch		City-Issued RFP	Lincoln	Lincoln Water	\$868,102.00		
		·	Corporation			Transportation &	System			
		BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS				Utilities				
10	0	- WATER.								
	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION,	OLSSON	Nebraska/	•	Lincoln	Lincoln Water	\$97,035.00		Dave Thurber 402-
		CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL		Local		Transportation &	System			326-2507
		COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY		Owned		Utilities				
		EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND								
		SHALL BE CHARGED TO PROJECT 701228.1755.265.								
10	1									
	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL	SCS ENGINEERS		•	Lincoln	Solid Waste	\$68,940.00		Karla Welding 402-
		COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES,				Transportation &	Management			441-7867
		FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00,				Utilities				
		79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00),								
10	DIDEOTO SILL	FOR PUBLIC WORKS.			44.551			A		B
	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH	_		•	Lincoln	Wastewater	\$4,950.00		Brian Kramer 402-
	ORDER	THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Engineering Inc.			Transportation &				441-7987
10:	DIRECTORIAL	AMENIDMENT NO 2 TO ACREEMENT W/ OLCON ACCOCIATES	OLCCON	Nobre de /		Utilities	Calid M/+	¢12.40F.00		Karla Maldina 402
	DIRECTORIAL	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES	ULSSUN		Amendment to		Solid Waste	\$13,495.00		Karla Welding 402-
	ORDER	IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT		Local		Transportation & Utilities	Management			441-7867
		BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158),		Owned	Contract	Otilities				
		FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS								
		\$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.								
104	4									

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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?
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	EXECUTIVE ORDER	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	EXECUTIVE ORDER	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
108	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Transportation & Utilities	Wastewater	\$19,220.00		Steve Crisler 402- 441-7966
109		CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.			<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441- 8255
110	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/ Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$90,350.00		Steve Crisler 402- 441-7966
111	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		Steve Crisler 402- 441-7966
112	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers	Karla Welding 402- 441-7867
	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael	
114	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		Karla Welding 402- 441-7867

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1.	Tuno	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	Type DIRECTORIAL	Contract Amendment with Olsson Associates for addition of	OLSSON			Parks & Recreation		\$11,000.00	3100K, but under 3250K	J.J. Yost 402-441-
	ORDER	design and construction administration services for	OLSSON	Local	Existing	Parks & Recreation	Construction	\$11,000.00		8255
115	UNDEN	rehabilitation of Roger's Memorial Drive in Woods Park.		Owned	Contract		Construction			8233
115	DIRECTORIAL	Contract Amendment with The Clark Enersen Parterns for	Clark Enersen			Parks & Recreation	Dlanning 9.	\$13,500.00		J.J. Yost 402-441-
	ORDER	design services not included in the original contract scope for	Partners	Local	Existing	raiks & Necreation	Construction	\$13,300.00		8255
116	ONDLK	the Woods Park Tennis Facility Improvements.	r ai tilei 3	Owned	Contract		Construction			0233
110	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL	Black & Veatch	Ownea	<\$100K	Lincoln	Lincoln Water	\$38,140.00		Steve Owen 402-
	EXECUTIVE ONDER	REPRESENTATION OF THE GROUNDWATER SURFACE BY USING			Ψ2001	Transportation &	System	\$30,210.00		441-5925
		STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS	Co. po. a			Utilities				5525
		AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE				o timeros				
		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.								
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
118		INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.		Owned						
	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		PARKS & REC.								
	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES	EA Engineering		<\$100K	Lincoln	Watershed	\$99,600.00		Ben Higgins 402-
		FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND				Transportation &	Management			441-7589
120		RUDGE PARKS				Utilities	1			
		AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR	OLSSON		Amendment to		Wastewater	\$96,700.00		Steve Crisler 402-
		SCREEN REPLACEMENT		Local	Existing	Transportation &				441-7966
121				Owned	Contract	Utilities				

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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?
	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.								
	DIRECTORIAL	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.						4		
	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
40.4		BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING								
124	DIRECTORIAL	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	\\$100K	ranks & Necreation	Construction	\$12,000.00		8255
	CHELIN	for the development of dog run facilities at Roper East,	Design / issociates	Owned			Construction			0233
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						
127		improvements at the Pioneers Park Nature Center Building.			4.00.			40.00.00		
	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL	HDR Engineering	Nebraska/	•	Lincoln	Wastewater	\$910,500.00		Steve Crisler 402-
		INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR		Local		Transportation &				441-7966
420		FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT.		Owned		Utilities				
128	DIRECTORIAL	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$22,000.00		Steve Owen 402-
	ORDER	EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE	Design Associates	Local	•	Transportation &	System	722,000.00		441-5925
	J.,DE.,	ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST	_ 551811 / 1550014105	Owned		Utilities	3,300111			. 12 3323
		SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED								
129		FROM PROJECT 701987.1755.265.								
	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				

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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?
131		Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00		J.J. Yost 402-441- 8255
132	ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to be located in Jensen Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Construction	\$19,500.00		J.J. Yost 402-441- 8255
	ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.	Black & Veatch Corporation	Α	mendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
134		CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS WATER.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00		Steve Owen 402- 441-5925
135	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330.00		Brian Kramer 402- 441-7987
136	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management			Ben Higgins 402- 441-7589
		AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/ A Local Owned	mendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,500.00		Brian Kramer 402- 441-7987
138	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/ A Local Owned		Lincoln Transportation & Utilities	Wastewater	\$92,289.00		Brian Kramer 402- 441-7987
139	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00		Steve Crisler 402- 441-7966

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	<u> </u>	Firm Name	ion	Process	Department		Amount	\$100K, but under \$250K	Questions?
140	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$\$88,164.00; 701503.1755.365 = \$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	Directorial Order	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	Executive Order	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
	DIRECTORIAL ORDER	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	EXECUTIVE ORDER	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
	DIRECTORIAL 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	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		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?
147		AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32		Karla Welding 402- 441-7867
148	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/ Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,800.00		Steve Crisler 402- 441-7966
149		CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402- 441-5925
	ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR PARKS & REC.	The Flatwater Group, Inc.		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00		J.J. Yost 402-441- 8255
	ORDER		NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		Mike Davis 402- 441-8600
152		AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR Engineering	Nebraska/ Local Owned	\$100K - \$250K		Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402- 441-7867
	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00		J.J. Yost 402-441- 8255
154	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,900.00		Brian Kramer 402- 441-7987
155	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00		Steve Crisler 402- 441-7966

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				Business Classificat	Selection				Other Firms contacted if over	
-	Туре	Description	Firm Name	ion		Department	Division		\$100K, but under \$250K	Questions?
156	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS			Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Welding 402- 441-7867
157		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
158	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	Local Owned	Existing Contract	Parks & Recreation	Construction	\$3,000.00		J.J. Yost 402-441- 8255
	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	1	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		,	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
161		AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/ Local Owned		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		CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402- 441-7867
164		CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050	Architectural Design Associates	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402- 441-5925

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	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
165	EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		\$193,615.00		Paul Barnes 402- 441-6372
166	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402- 441-5925
	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402- 441-5925
169	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402- 441-7966
170	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Crisler 402- 441-7966
171	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$56,850.00		Karla Welding 402- 441-7867
	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402- 441-7867

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				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	DIRECTORIAL	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,000.00		Steve Crisler 402-
	ORDER	STATION		Local		Transportation &				441-7966
174				Owned		Utilities				
	DIRECTORIAL	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,000.00		Steve Crisler 402-
	ORDER	STREET		Local		Transportation &				441-7966
175				Owned		Utilities				
П	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$73,250.00		J.J. Yost 402-441-
		professional services to design, prepare construction	Design Associates	Local			Construction			8255
		documents and provide construction administration services		Owned						
		for replacement performers backstage building at Pinewood								
176		Bowl in Pioneers Park.								
	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL	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/	Amendment to		Solid Waste	\$2,500.00		Karla Welding 402-
	ORDER	FOR ALTERNATIVE FINAL COVER CONSTRUCTION	CONSULTING	Local		Transportation &	Management	. ,		441-7867
178				Owned	_	Utilities	Ü			
	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/		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										
117	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				
1.00	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services	FELSBURG, HOLT &		City-Issued RFP		Long Range	\$166,438.76		Kellee
		Agreement with Felsburg, Holt and Ullevig to develop a Lincoln	· ·		- //	Department	Planning	Ţ=30, .33.70		VanBruggen 402-
181		On-Street Bicycle Facilities Plan (\$166,438.76).					,			441-6363
101	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,500.00		Brian Kramer 402-
		S S S S. C. E. E. G. E. E. T. I. I. G. E. G.		Local		Transportation &		455,500.00		441-7987
182				Owned		Utilities				
102	DIRECTORIAL	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$10,000.00		Karla Welding 402-
	ORDER		CONSULTING	Local	•	Transportation &	Management			441-7867
192	O.I.D.E.I.		33.130211110	Owned		Utilities	anagement			111 /00/
103	DIRECTORIAL	Change of Zone, ROW Vacation and Final Plant to create 2 lots	REGA Engineering			Parks & Recreation	Planning &	\$9,440.00		J.J. Yost 402-441-
	ORDER	adjacent to Shroder Park	Group, Inc	Local	·γ100Κ	Tarks & Recreation	Construction	75,770.00		8255
104	ONDER	adjucent to smodel 1 dik	Group, me	Owned			CONSTRUCTION			0233
184				OWITEU						

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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?
H	DIRECTORIAL	Contract with Schemmer Associates Inc. to explore the	Schemmer	Nebraska/		Parks & Recreation		\$12,800.00	· · · · · · · · · · · · · · · · · · ·	J.J. Yost 402-441-
1	ORDER	elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Associates, Inc	Local Owned	, VIOON	Tarks & Recreation	Construction	Ÿ12,600.00		8255
1	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	7	Lincoln Transportation & Utilities	Watershed Management	\$47,763.00		Ben Higgins 402- 441-7589
1	EXECUTIVE ORDE	R Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)			Lincoln Transportation & Utilities	Project Delivery	\$548,900.00		Erin Sokolik 402- 416-9460
1	EXECUTIVE ORDE	R CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402- 441-5925
1	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/ Local Owned	_	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Dave Thurber 402- 326-2507
1	EXECUTIVE ORDE	R SCADA HMI Upgrades	OLSSON	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402- 441-7966
1	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/ Local Owned	·	Parks & Recreation	Planning & Construction	\$11,600.00		J.J. Yost 402-441- 8255
1	EXECUTIVE ORDE	R B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/ Local Owned	·	Lincoln Transportation & Utilities	Wastewater	\$99,600.00		Steve Crisler 402- 441-7966
1	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	LTU	Watershed Management	\$36,900.00		Ben Higgins 402- 441-7589
	EXECUTIVE ORDE	R 54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/ Local	•	Lincoln Transportation &	Wastewater	\$64,000.00		Steve Crisler 402- 441-7966

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	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department		Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
195	EXECUTIVE ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00		Steve Owen 402- 441-5925
	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402- 441-5925
	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402- 441-5925
198	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aldridge 402- 416-5349
199	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81		Russ Gasper 402.580.8438
200	EXECUTIVE ORDER	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 ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402- 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

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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							
204	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	\$33,050.00		Steve Owen 402- 441-5925
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
257	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
	DIRECTORIAL 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

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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?
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	EXECUTIVE ORDER	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
265	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
266	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
267	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
268	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
269	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
270	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

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					Selection			Contract	Other Firms contacted if over	
1	Type	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	Type EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc., in		1011	<100k	Lincoln	Project	\$79,221.00	3100K, but under 3230K	Marc Rosso
	EXECUTIVE ONDER	connection with Water Replacement Project 702816.365.1755	WSI OSA, INC			Transportation &	Delivery	\$15,221.00		531.207.3244
		in 58th Street from Franklin to Sumner, Skyline Drive from S.				Utilities	Delivery			331.207.3244
		58th to Sumner, Brookhave Drive from Franklin to Sumner,				Othicies				
		Franklin from S. 58th Street to East Manor Drive, sum for this								
271		term shall not exceed \$79,221.00.								
	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL	HDR Engineering	Nebraska/ Ar	nendment to	Lincoln	Solid Waste	\$48,300.00		Karla Welding 402-
		FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS		Local	Existing	Transportation &	Management	, ,		441-7867
272		\$205,270		Owned	Contract	Utilities				
	EXECUTIVE ORDER	AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC.	HDR Engineering	Nebraska/ Ar	nendment to	Lincoln	Solid Waste	\$48,300.00		Karla Welding 402-
		FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD		Local	Existing	Transportation &	Management			441-7867
		DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM		Owned	Contract	Utilities				
		OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE.								
273			I	.		I				
	DIRECTORIAL		OLSSON	Nebraska/	<\$100K	Lincoln	Solid Waste	\$24,400.00		Karla Welding 402-
	ORDER	MANAGEMENT		Local		Transportation &	Management			441-7867
274	EVECUTIVE ORDER	ACREEMENT W/ CREECE LEWIS ENGINEERS FOR	CDEECE LEVAUS	Owned	رد ۱۵۵۱.	Utilities	Duningt.	ĆE2 244 CO		Mana Dana
	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH	SPEECE LEWIS		<\$100k	Lincoln	Project	\$52,341.68		Marc Rosso 531.207.3244
		THE OLD CHENEY RETAINING WALL PROJECT 702885.365.5628	ENGINEERS			Transportation & Utilities	Delivery			531.207.3244
		BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO				Otilities				
		TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC								
275		WORKS.								
	DIRECTORIAL	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$24,000.00		Danielle Vachal
	ORDER	W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET		Local		Transportation &	Delivery	. ,		531-289-8212
		PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO		Owned		Utilities				
		FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT								
		TOTAL \$1,279,000.00, FOR PUBLIC WORKS.								
276										
	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	_	\$46,100.00		J.J. Yost 402-441-
		professional services to design, prepare construction	Design Associates				Construction			8255
		documents and provide construction adminimistration services		Owned						
		for replacement of the Wilderness Nature Camp building in								
277		Pioneers Park								

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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?
	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$3,635.00		Ben Higgins 402-
		SERVICES IN THE 36TH AND GLADSTONE AREA		Local		Transportation &	Management			441-7589
278				Owned		Utilities				
	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$35,000.00		Brian Kramer 402-
				Local		Transportation &				441-7987
279				Owned		Utilities				
	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille		<\$100K	Lincoln	Wastewater	\$6,000.00		Brian Kramer 402-
			Architects			Transportation &				441-7987
280						Utilities				
	DIRECTORIAL	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES.	DEESON-JOHN	Nebraska/	Amendment to	Lincoln	Solid Waste	\$10,000.00		Karla Welding 402-
	ORDER	REVISED TOTAL IS \$28,700	CONSULTING	Local	Existing	Transportation &	Management			441-7867
281				Owned	Contract	Utilities				
	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related	Black & Veatch		Amendment to	Lincoln	Lincoln Water	\$157,107.00		Steve Owen 402-
		to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net	Corporation		Existing	Transportation &	System			441-5925
		fee increase of \$157,107 for revised total contract not to			Contract	Utilities				
		exceed \$2,737,236 and encumbered from 701503.1755.365.								
282										
	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$71,300.00		Brian Kramer 402-
				Local		Transportation &				441-7987
283				Owned		Utilities				
	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$9,000.00		Steve Crisler 402-
			Group, Inc	Local		Transportation &				441-7966
284				Owned		Utilities				
П	Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$12,685.00		Ben Higgins 402-
		SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	GROUP, INC.	Local			Management			441-7589
285				Owned						
П	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$61,972.00		Ben Higgins 402-
		THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT	GROUP, INC.	Local			Management			441-7589
		PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR		Owned						
286		THE IMPROVEMENT PROJECT								
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE	Black & Veatch		\$100k - \$250k	Lincoln	Lincoln Water	\$239,869.00	JEO Consulting Group, Inc., Black	Steve Owen 402-
		STREET WEST PUMP STATION ELECTRICAL AND PUMPING	Corporation			Transportation &	System		& Veatch Corporation HDR	441-5925
		IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED	,			Utilities	,		Engineeing	
		\$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION								
		FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT								
287		702933.1755.265.								
401		, 02000.2.00.200.								

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	-			Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion		Department			\$100K, but under \$250K	Questions?
	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL	Flatwater	Nebraska/	<\$100K	LTU	Watershed	\$15,000.00		Ben Higgins 402-
		PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL		Local			Management			441-7589
		CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST		Owned						
		TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD								
288										
	DIRECTORIAL	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR	JEO CONSULTING	Nebraska/	Amendment to	Lincoln	Lincoln Water	\$24,110.00		Steve Owen 402-
	ORDER	CONSTRUCTIUON DESIGN SERVICES, PROJECT 702903 - PUMP	GROUP, INC.	Local	Existing	Transportation &	System			441-5925
		REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND		Owned	Contract	Utilities				
		WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT								
		AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT								
		AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS								
		FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM								
289		702903.1755.365.								
	DIRECTORIAL	AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS &	WILSON &		<\$100k	Lincoln	Project	\$15,750.00		Danielle Vachal
	ORDER	ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT	COMPANY, INC.,			Transportation &	Delivery			531-289-8211
		#702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS	ENGINEERS &			Utilities				
		STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS -	ARCHITECTS							
290		ENGINEERING SERVICES.								
	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$84,000.00		Steve Owen 402-
				Local		Transportation &				441-5925
291				Owned		Utilities				
	EXECUTIVE ORDER	Professional services contract with Olsson for development of a	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$75,000.00		J.J. Yost 402-441-
		South Haymarket Park and Plaza Master Plan.		Local			Construction			8255
292				Owned						
	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/	\$100k - \$250k	LTU	Watershed	\$245,769.48	Purchasing's Engineer List	Ben Higgins 402-
				Local	(RFP)		Management			441-7589
293				Owned						
	DIRECTORIAL	CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR	DICKEY HINDS	Nebraska/		Lincoln	Lincoln Water	\$8,676.00		Steve Owen 402-
	ORDER	INC. IN CONNECTION WITH PROJECT #701978 ASHLAND	MUIR, INC.	Local		Transportation &	System			441-5925
		FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED		Owned		Utilities				
		CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE								
		CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR								
294		TRANSPORTATION & UTILITIES.								

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				Business Classificat	Selection				Other Firms contacted if over	
_	Туре	<u> </u>	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
- 1	ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVCIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCRESE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402- 441-5925
	ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL	J.R. STELZER COMPANY	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402- 441-5925
- 1	ORDER	AMENDMENT #1 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 CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		Craig Aldridge 402- 416-5349
298		CHANGE ORDER NO. 2 TO CONTRACT W/JR. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (E092148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASZING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/ Local Owned						
199	EXECUTIVE ORDER	· · · · · · · · · · · · · · · · · · ·	J.R. STELZER COMPANY	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402- 441-5925
.00		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

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1 Type Directorial Order	Description Amendment No. 1 additional work on updating the Drainage Criteria Manual	Firm Name Olsson	Business Classificat ion Nebraska/ Local Owned	Selection Process <\$100K	Department LTU	Division Watershed Management	Contract Amount \$6,000.00	Other Firms contacted if over \$100K, but under \$250K	Questions? Ben Higgins 402- 441-7589
RESOLUTION	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		
RESOLUTION 803	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	3	Kris Humphrey 402-326-1176
EXECUTIVE ORDE	R 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
Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00		Ben Higgins 402- 441-7589

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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	Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755).	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,691.80		Craig Aldridge 402- 416-5349
	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35.	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Craig Aldridge 402- 416-5349
309	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S. Geological Survey		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$179,815.00		Steve Owen 402- 441-5925
310	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00		Steve Owen 402- 441-5926
311	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402- 441-5927
	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Craig Aldridge 402- 416-5351
313		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		
314	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN	Kestrel Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402- 441-5928
	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering	OLSSON	Nebraska/ Local	<\$100k	Lincoln Transportation &	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
		Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	ORDER	Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Kirkham Michael & Associates			LTU	Project Delivery	\$24,326.57		
316	DIDECTORIAL	Account for Dealth Continue 1th Fallshow Hall Calling to	FELCOLIDO HOLTO		.ć4.00l	12	B	¢26 500 00		W.C. IIII
247	DIRECTORIAL ORDER	Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of \$26,500.00.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		Kris Humphrey 402-326-1176
317	RESOLUTION	Approving a contact between the City of Lincoln and Speece-	SPEECE LEWIS		>250k	Lincoln	Project	\$422,216.60		Marc Rosso
		Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)	ENGINEERS		>23UK	Transportation & Utilities	Delivery	3422,210.00		531.207.3244
318										
319	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Erin Sokolik 402- 416-9460
320		Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
321	EXECUTIVE ORDER	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	EXECUTIVE ORDER	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	DIRECTORIAL 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

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	T	Description	Firm Name	Business Classificat	Selection	Donouturont	Division	Contract	Other Firms contacted if over \$100K, but under \$250K	Overtions
	Туре	Description	Firm Name	ion	Process	Department				Questions?
	DIRECTORIAL ORDER	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
	DIRECTORIAL 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	EXECUTIVE ORDER	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
	DIRECTORIAL ORDER	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
328	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
330	DIRECTOR ORDER	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		Marc Rosso 531.207.3244
331	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
332	EXECUTIVE ORDER	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

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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?
	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		
334		Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
335		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
336	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
	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		
		Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		Casey Crittenden 402-441-8965
339		Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441- 6363
	ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Urban Development		\$93,802.00		Hallie Salem, 402- 441-7866
	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402- 441-7867

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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?
342		Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80		Karla Welding 402- 441-7867
343	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/ Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	Karla Welding 402- 441-7867
344	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		Brian Kramer 402- 441-7987
345	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402- 441-7867
346	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
347	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$40,000.00		Ben Higgins 402- 441-7589
348		CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$96,510.00, FOR	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$96,100.00		Karla Welding 402- 441-7867
349	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$198,450.00	Purchasing's Engineer List	Ben Higgins 402- 441-7589

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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	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$23,178.00		Steve Owen 402-
350	ORDER	CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES	MUIR, INC.	Local		Transportation &	System			441-5925
330	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	TBD		J.J. Yost 402-441-
		construction documents and provide construction		Local	7		Construction			8255
		administration services for the Rock Island Trail connector		Owned						
351		bridge to the Jamaica Trail and Wilderness Park.								
	EXECUTIVE ORDER	Professional Engineering Services related to high voltage	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		Steve Owen 402-
		equipment testing and preventative maintenance procedures	0 0	Local	,	Transportation &	System			441-5925
		for the Lincoln Water System		Owned		Utilities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
252										
352	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH	OLSSON	Nebraska/	<\$100K	Lincoln	Traffic	\$58,710.68		Mark Lutjeharms
	LALCOTTVL ORDER	NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND	OLOGON	Local	\\$100K	Transportation &	Engineering	\$30,710.00		402-416-9925
		SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC		Owned		Utilities	Liigiiieeiiiig			402-410-3323
252		WORKS.		Owned		Othities				
353	EVECUTIVE ODDED		LIDD Engineering	Nobraska/	۲¢100۲	Lincoln	Lincoln Water	TBD		Steve Owen 402-
	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump	HDR Engineering	Nebraska/	<\$100K			ושטו		441-5925
		Replacements for 66 and 37 Series Wells at the Ashland Wellfield.		Local Owned		Transportation & Utilities	System			441-5925
		weilleid.		Owned		Otilities				
354										
	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer		<\$100k	Lincoln	Project	\$30,610.68		Thomas Shafer
			Associates, Inc			Transportation &	Delivery			402-525-5644
355						Utilities				
	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN	Schemmer	Nebraska/	<\$100K		Traffic	\$70,985.44		Mark Lutjeharms
		CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN	Associates, Inc	Local		Transportation &	Engineering			402-416-9925
		AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF		Owned		Utilities				
356		\$70,985.44 FOR PUBLIC WORKS.								
	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$58,850.00		Craig Aldridge 402-
		CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY	GROUP, INC.	Local		Transportation &	Delivery			416-5349
357		PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO		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?
	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER	Schemmer	Nebraska/	Amendment to	Lincoln	Project	\$60,519.51		Zach Becker 402-
		ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT	Associates, Inc	Local	Existing	Transportation &	Delivery			613-3763
		#701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF	,	Owned	Contract	Utilities	,			
		\$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR								
358		PUBLIC WORKS.								
330	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	000 2.10.1122.10			Transportation &	Management			441-7867
	ONDEN	Waste Management Facilities. Contract increased \$23,500 not				Utilities	Management			112 7007
		to exceed \$73,635.				Othities				
		to exceed \$75,055.								
359					4					
	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	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	GROUP, INC.	Local	Existing	Transportation &	Management			441-7589
363		to 60th. To be reimbursed by LWS		Owned	Contract	Utilities				
	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00		Karla Welding 402-
						Transportation &	Management			441-7867
364						Utilities				
П	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$75,000.00		Karla Welding 402-
						Transportation &	Management			441-7867
365						Utilities	ū			
	DIRECTORIAL	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING	Nebraska/	<\$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	,	Owned		Utilities				
300	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE	Sinclair Hille	Nebraska/	<\$100K	Urban		\$99,800.00		Hallie Salem, 402-
	LALCOTTVL ONDER	HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF		Local	√ > 100K	Development		Ç,,600.00		441-7866
207		\$99,800 FOR URBAN DEVELOPMENT.	Architects	Owned		Development				
36/		333,000 I ON UNDAIN DEVELOPIVIEINI.		Owned						

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	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional constuction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Sinclair Hille Architects	Nebraska/ Local Owned	>\$100K	Urban Development		\$126,100.00		Hallie Salem, 402- 441-7866
369		Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		
370		AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86	SPEECE LEWIS ENGINEERS	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62		Zach Becker 402- 613-3763
	DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94	SPEECE LEWIS ENGINEERS	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40		Danielle Vachal 531-289-8211
372	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00		
373		Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
374	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441- 7018
375	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount		Questions?
		Professional Engineering Services - NW 7th and West Highlands			<\$100K	Lincoln	Watershed	TBD		Ben Higgins, 402-
	ORDER	overland flow path and inlets			·	Transportation &	Management			441-7589
		·				Utilities			Flatwater, KMA, others	
376										
	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING	WALKER PARKING		<\$100K	Urban	Parking	\$86,900.00		
		CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND	CONSULTANTS/			Development	Services			
		FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING	ENGINEERS, INC.							
		STRUCTURE PROJECTS AND THE EXISTING CITY PARKING								
377		AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900			4.001 40-01		_ cc	1		
	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC		\$100k - \$250k		Traffic		Benesch, Black & Veatch, Burns &	
				Local Owned		Transportation & Utilities	Engineering		McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris,	402-416-1357
				Owned		Otilities			JEO, KMA, Lamp Rynearson, OA,	
									PB, Schemmer, SRF, TranSystems	
378									i b, senemmer, sixr, mansystems	
310	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility	WSP USA, INC			Lincoln	StarTran	\$65,916.00		Mike Davis 402-
		Relocation Feasibility Study	,			Transportation &		. ,		441-8600
379						Utilities				
	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR	JEO CONSULTING	YES	<100K	Lincoln	Project	\$65,000.00	Terracon	Marc Rosso
		THE 705264 SALT CREEK NEIGHBORHOOD REHAB	GROUP, INC.			Transportation &	Delivery			531.207.3244
380						Utilities				
	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR	OLSSON	YES	<100K	Lincoln	Project	\$65,000.00		Marc Rosso
		THE 705363 84TH ST. RAILROAD CROSSING				Transportation &	Delivery			531.207.3244
381	EVECUTIVE ODDED	A CREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR	MICD LICA INIC	YES	>100K	Utilities Lincoln	Duniont	¢105 000 00	Tarracan	Mara Dassa
	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES		Transportation &	Project Delivery	\$105,000.00		Marc Rosso 531.207.3244
202		THE 702847 WEDGEWOOD AREA WATER MAIN REFEACEMENT				Utilities	Delivery			331.207.3244
302	DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE	Olsson	Nebraska/	<\$100k	Lincoln	Project	\$9,330.00		Thomas Shafer
		CREEK WATER MAIN REPLACEMENT. 702848.		Local	+ = 5 5	Transportation &	Delivery	¥2,223100		402-525-5644
383				Owned		Utilities	,			
	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Schemmer	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
		PROJECTS		Local		Transportation &	Delivery			402-525-5644
384				Owned		Utilities				
	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Benesch	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
		PROJECTS		Local		Transportation &	Delivery			402-525-5644
385				Owned		Utilities				

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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?
	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Theile	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00)	Thomas Shafer
		PROJECTS		Local		Transportation &	Delivery			402-525-5644
386	DIRECTOR ORDER	ACDEEMENT FOR ON CALL OF MATERIALS TESTING FOR 2024	Oleana	Owned	<\$100k	Utilities	Duningt	¢20,000,00		The auton Charles
	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/ Local	<\$100K	Lincoln Transportation &	Project Delivery	\$20,000.00)	Thomas Shafer 402-525-5644
		TROJECTS		Owned		Utilities	Delivery			402-323-3044
387				Owned		Othitics				
		LPD FLEET MAINTENANCE FACILITY RENOVATION &	Architectural		<\$100K	Lincoln Police	Fleet	\$53,000.00		Patrick Wenzl 402
200		EXPANSION DESIGN	Design Associates			Department	Maintenance			441-7693
388		702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project	\$269,650.15		Craig Aldridge 402
389		-		1 1	,		- N. P	. ,		44.C 53.40
390	EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		
330	RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael &	Local		Transportation & LTU	Project	TBD		
391			Acceptan			1.7.1	Dalinami			
332		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							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	RESOLUTION	PHASE II FOR \$8,950. TIF FUNDING. 9th/10th/A/D Traffic Signal Improvements	TBD	Owned		LTU	Project	TBD		
200	RESOLUTION	Stri/ 10th/A/D Traffic Signal Improvements	IBD			LIO	Delivery	IBD		
390	RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project	TBD		
399		Transcripti Netido, edipter i kity to Total	155			2.0	Delivery	155		
333	RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project	TBD		
400							Delivery			
П	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		

R Street, No. 48th to Cotner Blvd. Project 705556

416-5349

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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	Contract w/ Erickson Sullivan Architects for design phase	ERICKSON	Nebraska/	<\$100k	Lincoln	Asset	\$13,400.00	<u> </u>	Taylor Buss 402-			
404	ORDER	services for sidewalk repair along North 8th Street from Q to R Street, in the amount of \$13,400.00.	SULLIVAN ARCHITECTS	Local Owned		Transportation & Utilities	Management			326-5369			
405	DIRECTORIAL ORDER	Amendment to the contract with Erickson Sullivan Architects for an increase of \$5,600.00 for the Design Phase Services for Sidewalk Repair. Pursuant to DO25989.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$5,600.00		Taylor Buss 402- 326-5369			
406		Amendment 2 Comprehensive Public Outreach Strategy for LTU Transportation	- JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,700.00		Marc Rosso 531- 207-3244			
407	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$49,390.00		Craig Aldridge 402- 416-5349			
		Amendment No 2 North 27th Street Signal Optimization Project				Lincoln Transportation &	Traffic			Dan Carpenter			
408	Directorial Order	702795	Iteris	Yes	<\$100k	Utilities	Engineering	\$0.00		402-318-2080			
			JEO Consulting			Lincoln Transportation &	Project		WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson,	Craig Aldridge 402-			
409	Directorial Order	705441 in Francis from 52nd to 56th St	Group	Yes	\$100k - \$250k	_	Delivery	\$165,000.00	Inc. Bensch	416-5349			
410	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes		Lincoln Transportation & Utilities	Project Delivery	\$19,504.00		Craig Aldridge 402- 416-5349			
			Alfred Benesch &			Lincoln Transportation &	Project			Craig Aldridge 402-			
411	Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Со	Yes	<\$100k	Utilities	Delivery	\$59,430.00		416-5349			
412	Executive Order	Leighton Corridor Improvement from 48th to 70th - 3 Alternatives	The Schemmer Assoc	Yes		Lincoln Transportation & Utilities	Project Delivery	\$59,662.00	WSP, JEO, Felsburg, Holt & Ulveig, Olsson, Inc. Bensch	Craig Aldridge 402- 416-5349			
						Lincoln Transportation &	Project		WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO,	Craig Aldridge 402-			

\$100k - \$250k Utilities

Delivery

\$160,585.00 Bensch

Yes

Olsson, Inc.

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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				
			JEO Consulting			Transportation &	Project			Craig Aldridge 402-
414	Executive Order	No 14th Street Corridor Study Project 705385	Group	Yes	>\$250k	Utilities	Delivery	\$339,880.00		416-5349
						Lincoln			WSP, The Schemmer Assoc.,	
			JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Danielle Vachal
415	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$198,721.67	Inc. Bensch	531-289-8211
						Lincoln	,			
		Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &			Transportation &	Project			Craig Aldridge 402-
416	Executive Order	705438 and 705443	Со	Yes	\$100k - \$250k		Delivery	\$108,291.77		416-5349
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			Alfred Benesch &			Transportation &	Project			Marc Rosso 531-
417	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Co	Yes	<\$100k	Utilities	Delivery	\$5,000.00		207-3244
417	Directorial Order	Amendment - 2021 On-Can QA Material Testing	CO	163	<2100K	Lincoln	Delivery	\$3,000.00		207-3244
			Michala Dakor				Duniont			Frin Calcalile 402
	Diagram of the state of the sta	2024 Passanant Data Callestian DED No 20 250	Michale Baker	NI.	رد در د	Transportation &	Project			Erin Sokolik 402-
418	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No	<\$100k	Utilities	Delivery			416-9460
			Metropolitan			Lincoln				
			Transportation		4.00	Transportation &	Project	4		Erin Sokolik 402-
419	Directorial Order	StreetSaver Annual Renewal	Commission	No	<\$100k	Utilities	Delivery	\$4,500.00		416-9460
						Lincoln				
		Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer			Transportation &	Project			Marc Rosso 531-
420	Executive Order	Inspection	Assoc	Yes	<\$100k	Utilities	Delivery	\$70,074.75		207-3244
						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	<\$100k	Utilities	Delivery	\$99,165.00		207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
		Staking for Tree Removal in West A from west City Limits to SW				Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
423	Directorial Order	23rd	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$9,973.75	Bensch	207-3244
			·			Lincoln		·	WSP, The Schemmer Assoc.,	
			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
		0 11 110 110				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		Yes	\$100k - \$250k	·	Delivery	\$147,822.90	Alfred Benesch	207-3244
423	LACCULIVE OTUEL	2 30 cet Water Main Replacement, NO 14th to Anterope Valley	Group	1 53	7100K - 3230K	O CHICLES	Delivery	7141,022.30	תוווכע שבווכטנוו	201-32 44

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		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	<u> </u>	Business	<u>'</u>	,			141	14
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Tuno	Description	Firm Name			Donartmont	Division		\$100K, but under \$250K	Ougstions?
<u> </u>	Туре	Description	Firm Name	ion	Process	Department	Division	Amount		Questions?
						Lincoln	Duningt		WSP, The Schemmer Assoc.,	May - Dags - 524
	Divo atovial Ovdov	Matar Main Draiget 202407 in Heldrage from 00th Ct to Coope	Oloson Inc	Vec	د <u>د ۱</u> ۵۵۱۰	Transportation &	Project	ĆE 200 25	Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
426	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Oisson, inc.	Yes	<\$100k	Utilities	Delivery	\$5,360.35	Bensch	207-3244
			Alfand Danasah O			Lincoln	Dunain at		WSP, The Schemmer Assoc.,	Maria Danas 534
	Dina stanial Ondan	On Call Basedones and Builder Contract Businest 705500	Alfred Benesch &	V	4¢4.001-	Transportation &	Project	¢40,000,00	Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
427	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Со	Yes	<\$100k	Utilities	Delivery	\$40,000.00	Olsson	207-3244
						Lincoln			WSP, The Schemmer Assoc.,	5 504
					40-01	Transportation &	Project	4	Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
428	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Delivery	\$257,863.00	Alfred Benesch	207-3244
			TI 6.1			Lincoln				
			The Schemmer		*****	Transportation &	Project	40-00-00	WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
429	Executive Order	Near South Neighborhood Residential Rehab Project 700647	Assoc	Yes	<\$100k	Utilities	Delivery	\$95,397.00	JEO, Olsson, Alfred Benesch	207-3244
						Lincoln				
						Transportation &	Traffic		WSP, JEO, Olsson, Alfred	Dan Carpenter
430	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00	Benesch, The Schemmer Assoc	402-318-2080
						Lincoln	_			
						Transportation &	Project			Marc Rosso 531-
431	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$64,500.00		207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
		Material Testing for Water Project 803623 in Rokeby Road from			4	Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
432	Directorial Order	31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$2,500.00	Bensch	207-3244
						Lincoln				
			Alfred Benesch &		*	Transportation &	Asset	***		Erin Sokolik 402-
433	Directorial Order	APWA Accreditation (Asset Management Services)	Со	Yes	<\$100k	Utilities	Management	\$40,757.41	Alfred Benesch & Co	416-9460
		2022 CE Dide the Cide will Desired TOFF45 to Veri				Lincoln	Burlant			M B 524
	5	2022 SE Priority Sidewalk Project 705515 in Various Locarions	C 1	W	.da.ooi	Transportation &	Project	¢50.775.00	6	Marc Rosso 531-
434	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$58,775.00	Speece Lewis Engineers	207-3244
						Lincoln	Bartani			N4B 534
					44001	Transportation &	Project	467.005.00		Marc Rosso 531-
435	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$67,325.00	Speece Lewis Engineers	207-3244
			The Cabe and a			Lincoln	Duning		WCD Felshors Helt 0 Hiller	Mana Darris 524
	Discrete sixt O of	Ovelity Assumed Material Testing for Material Testing	The Schemmer	V	-64.00L	Transportation &	Project	ć2 F00 00	WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
436	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities	Delivery	\$2,500.00	JEO, Olsson, Alfred Benesch	207-3244
			150 6			Lincoln	Basisasi			N4 B 524
			JEO Consulting		44001	Transportation &	Project	400.000.00	150 0 III 0	Marc Rosso 531-
437	Executive Order	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Delivery	\$99,989.00	JEO Consulting Group	207-3244

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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				
		OnCall Material Testing & Construction Observation Project	Terracon			Transportation &	Project			Marc Rosso 531-
438	Directorial Order	705490	Consultants	Yes	<\$100k	Utilities	Delivery	\$20,000.00	Terracon Consultants	207-3244
						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
			,		·	Lincoln	,	. ,		
		2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Transportation &	Project			Marc Rosso 531-
441	Directorial Order	Locations Project 705375	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$68.650.00	Speece Lewis Engineers	207-3244
				1.00	7-00.	Lincoln	- C C.	7 0000000	John State Company	
			RAF Consulting,			Transportation &	Project			Thomas Shafer
442	Executive Order	RTSD Professional Assistance in the Oversight & Administration	O /	Yes	<\$100k	Utilities	Delivery	\$58,800.00		402-525-5644
772	Executive order	Trob Professional Assistance in the Oversight & Administration	LLC	103	\Q100K	Lincoln	Delivery	750,000.00		402 323 3044
						Transportation &	Lincoln Water			David Beyersdorf
112	Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00		402-441-5932
443	Exceditive order	Additional project management and permit coordination	0133011, 1110.	103	\\$100K	Lincoln	Зузсен	\$3,000.00		402 441 3332
		Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
1,,,	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities		\$13,089.86	RPatterson	441-5925
444	Directorial Order	related expenses	DCIVIA Partifiers)		<2100K		System	\$15,069.60	Realterson	441-5925
		Additional consulting consists to position and only	DCMC IIC/db-			Lincoln	1:			Charre O 402
	Diagraphy wied Ouden	Additional consulting services to assist in pandemic response	DCMC, LLC (dba		*¢100K	Transportation &	Lincoln Water	ĆE 000 00	P.B. III.	Steve Owen 402-
445	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
						Lincoln				C: 0 400
		Design and construction phase for protective coatings in the A			4	Transportation &	Lincoln Water	400.000.00		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
						Lincoln				
						Transportation &	Lincoln Water			Steve Owen 402-
447	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities	System	\$43,155.00		441-5925
						Lincoln				
		Consulting services to perform water distribution system				Transportation &	Lincoln Water			Steve Owen 402-
448	Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00		441-5925
			Lower Platte Sout			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

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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				
		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
						Lincoln				
						Transportation &	Lincoln Water			David Beyersdorf
451	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-
452	Directorial Order	Platte South NRD	District		<100K	Utilities	System	\$9,711.39		441-5925
		Consulting services for evaluating remaining operational				Lincoln				
		volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water			Steve Owen 402-
453	Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00		441-5925
433	Directorial Graci	30 / replacement	Black & Veater		\\$100K	Lincoln	Зузсені	712,032.00		141 3323
			Pedrotti Company			Transportation &	Lincoln Water			Steve Owen 402-
45.4	Directorial Order	Service and maintenance contract with SCADA Control System			<\$100K	Utilities	System	\$25,000.00		441-5925
454	Directorial Order	Service and maintenance contract with SCADA control system	IIIC.		<2100K	Lincoln	System	\$25,000.00		441-3923
							1:			Chave Over 402
	E I' . O l	Engineering design and construction phase services for			.ć400k	Transportation &	Lincoln Water	¢22.260.00		Steve Owen 402-
455	Executive Order	replacement of various communications and controller devices	Oisson, Inc.		<\$100K	Utilities	System	\$23,360.00		441-5925
						Lincoln				
		Design and construction phase , engineering services for	JEO Consulting			Transportation &	Lincoln Water			Steve Owen 402-
456	Directorial Order	rehabilitation of well 90-2, pumps 5 & 6	Group		<100K	Utilities	System	\$24,965.00		441-5925
						Lincoln				
		Consulting services related to air emissions reporting and				Transportation &	Lincoln Water			
457	Directorial Order	enviromental compliance assistance	SCS Engineers		<100K	Utilities	System	\$30,900.00		
						Lincoln				
		Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
458	Executive Order	replacement of various communications and controller devices	HDR Engineering		<100K	Utilities	System	\$62,060.00		441-5925
						Lincoln				
		Ongoing system development, support, and training for the	Kestrel Tellevate			Transportation &	Lincoln Water			Steve Owen 402-
459	Directorial Order	Lincoln Water Enviromental Compliance Management System	LLC		<100K	Utilities	System	\$15,000.00		441-5925
			Architectural			Lincoln				
		Design and construction phase for replacement of a membrane	Design Associates,			Transportation &	Lincoln Water			Steve Owen 402-
460	Directorial Order	roof at Lincoln Water System's Opertions Center	P.C.		<100K	Utilities	System	\$37,800.00		441-5925
		, , , , , , , , , , , , , , , , , , , ,				Lincoln				
		Engineer to perform professional services in connection with				Transportation &	Lincoln Water			David Beyersdorf
461	Executive Order		Olsson, Inc.		<100K	1		\$61.798.24		•
461	Executive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Utilities	System	\$61,798.24		402-441-5932

Professional Services Contracting Report 12/18/2023

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				Business						
				Classificat	Selection		5	Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln	Lincoln Water			Steve Owen 402-
100	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc		<100K	Transportation & Utilities	System	\$27,471.96		441-5925
462	Directorial Order	heneward Repware, wonderware and Froncy contracts	Logic Inc. Architectural		<100K	Lincoln	System	\$27,471.90		441-3923
		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	,		<100K	Utilities	System	\$26,00.00		441-5925
		Services provided by USGS, stream gauge maintenance,	1			Lincoln	7.000	+ = = / = = = =		
		monitoringm water level measurements, and water quality	United States			Transportation &	Lincoln Water			Steve Owen 402-
464	Executive Order	testing and sampling	Geological Survey		>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		4001	Transportation &	Lincoln Water	45.450.00		Steve Owen 402-
468	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$5,150.00		441-5925
						Lincoln	Lincoln Mateu			C+ 0 402
466	Directorial Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson Inc		<100K	Transportation & Utilities	Lincoln Water System	\$4,000.00		Steve Owen 402- 441-5925
469	Directorial Order	replacement of various communications and controller devices	Oisson, inc.		<100K	Lincoln	System	\$4,000.00		441-3923
		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
-77		Additional cost for unforeseen work adn extends the			Ψ200Κ	Lincoln	Jystein	φ1,100.00		111 3323
		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	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
Ė	1,460		Tim roame	1011	110000	Lincoln	Division	7 HITOUITE	The state of the s	Questionsi
		Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water			Steve Owen 402-
474	Executive Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00		441-5925
					¥200	Lincoln		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water			Steve Owen 402-
475	Executive Order	increases the contract amount	Contractors		<\$100K	Utilities	System	\$42,776.00		441-5925
						Lincoln	,			
		Increases the contract amount of the Lincoln North Wellfield				Transportation &	Lincoln Water			Steve Owen 402-
476	Directorial 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	Directorial Order	Storage Tank Repaint	Inc.		<\$100K	Utilities	System	\$1,480.00		441-5925
						Lincoln				
						Transportation &	Traffic			Dan Carpenter
478	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gro	up	>100K	Utilities	Engineering	\$230,553.10		402-318-2080
						Lincoln				
						Transportation &	Project			Marc Rosso 531-
479	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Utilities	Delivery	\$111,585.68		207-3244
						Lincoln				
					4	Transportation &	Traffic	4		Andy Jenkins 402-
480	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gro	up	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln	T ff: -			Analy Indiana 402
	Divoctorial Order	2022 Turning Movement Counts Project 705634	Oloson Inc		<\$100K	Transportation & Utilities	Traffic	¢50,000,00		Andy Jenkins 402- 416-7973
481	Directorial Order	2022 Turring Movement Counts Project 703034	Olsson, Inc.		<2100K	Lincoln	Engineering	\$50,000.00		410-7975
						Transportation &	Traffic			Andy Jenkins 402-
482	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Asso	r	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
132	2 20001101 01 001				- 	Lincoln	86	750,000.00		
						Transportation &	Project			Marc Rosso 531-
483	Executive 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 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 Order	Project 705561	Alfred Benesch & C	Co	<\$100K	Utilities	Delivery	\$67,006.50		531-289-8211

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Business	Soloction			Contract	Other Firms contacted if over	

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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				
		Construction Inspection Services for So. 70th St Water Project				Transportation &	Project			Marc Rosso 531-
486 Director	rial 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 Executiv	ve 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 Director	rial 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 Director	rial Order	705377 NW Locations	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$46,155.00		207-3244