I.  MINUTES
   1.  Directors’/Organizational meeting minutes of October 19, 2015.

II.  ADJUSTMENTS TO AGENDA

III.  CITY CLERK

IV.  CORRESPONDENCE/REQUESTS OF MAYOR
   1.  NEWS RELEASE. Fire Chief finalist withdraws.
   2.  NEWS ADVISORY. A small section of World Trade Center steel from the September 11, 2001 attacks traveled through Lincoln on October 23rd to Colorado, where it will be part of a monument.
   3.  NEWS RELEASE. Pavement repair projects began Monday, October 26th.
   4.  NEWS RELEASE. Pertussis cases reported in Lancaster County.
   5.  NEWS RELEASE. Take steps now to prevent frozen pipes.
   6.  NEWS RELEASE. Online discussion to help prioritize Wilderness Park recovery efforts.
   7.  NEWS RELEASE. Separation of grass and leaves continues until December 1st.
   8.  NEWS RELEASE. City Leaders celebrate new welcoming entryway.
   9.  NEWS RELEASE. Mayor Beutler’s public schedule for the week of October 31, 2015 through November 6, 2015.
  10. NEWS RELEASE. Hyde Memorial Observatory closed for holidays.
  11. NEWS RELEASE. Mayor names committee to develop strategy for municipal golf.
  12. NEWS RELEASE. Open house Wednesday on Pickleball Courts.
  13. NEWS RELEASE. Mayor to present August Award of Excellence on November 2, 2015.
  14. NEWS RELEASE. Public invited to volunteer at Mahoney Park.
  15. NEWS RELEASE. Open house set on 33rd and Cornhusker study.
  16. NEWS RELEASE. Gallery Alley grand opening Friday, November 6th.
  17. NEWS RELEASE. Public advised of scam targeting LWS customers.

V.  DIRECTORS CORRESPONDENCE

   FINANCE/TREASURER

   PLANNING COMMISSION

   PLANNING DEPARTMENT
   1.  Administrative approvals by the Acting Planning Director from October 20, 2015 through October 26, 2015.

PUBLIC WORKS & UTILITIES/ENGINEERING
1. ADVISORY. Holdrege Street Pavement Repair. 48th Street to 50th Street.
2. ADVISORY. Old Cheney Road, Warlick Street to 40th Street pavement repair. City Project #540032.

PUBLIC WORKS & UTILITIES/STAR TRAN
1. Letter from and response to Richard Schmeling regarding StarTran.

VI. BOARDS/COMMITTEES/COMMISSION REPORTS
1. District Energy Corporation (DEC) (10.20.15) - Camp
2. City Performance Audit Committee (10.20.15) - Fellers, Gaylor Baird, Lamm
3. Telecommunications Advisory Board (10.21.15) - Fellers
4. Downtown Lincoln Association (DLA) (10.27.15) - Eskridge, Gaylor Baird
5. Keno Advisory Board (10.27.15) - Gaylor Baird
6. Problem Resolution Team (PRT) (10.29.15) - Lamm
7. West Haymarket Joint Public Agency (10.29.15) - Eskridge
8. Joint Budget Committee (JBC) (10.02.15) - Gaylor Baird, Lamm
9. Lincoln Partnership for Economic Development (LPED) (11.03.15) - Eskridge, Camp, Christensen

VII. MISCELLANEOUS
1. Discussion on SDL Procedure

VIII. RICK HOPPE, Chief of Staff
1. Correspondence from Rick Hoppe, Chief of Staff, regarding Professional Services report with a revision.
   a) Professional Services Agreements from January 1, 2014 through December 31, 2014 with highlighted area.
2. Councilman Jon Camp asking for concrete suggestions on areas of concern and listing goal items.

IX. COUNCIL MEMBERS

JON CAMP
1. Correspondence from Ron Cunningham regarding some citizens avoiding the wheel tax by not licensing vehicles.
   a) Reply from Councilman Camp.
2. Diane Bartels writing regarding the needs of citizens with StarTran. Consider the study recommendations.
   a) Professional Services Agreements from January 1, 2014 through December 31, 2014.
   b) Request from Councilman Camp for identify of location on other proposers, with reply from
Rick Hoppe on firms being listed under other proposers.
c) Councilman Camp stating certain information to be included in the annual report, listing items, and stating Items 4 and 5 doesn’t seem to be contained in annual report.
d) Reply from Rick Hoppe with explanation of #4 and #5 not being in the report.
4. Miki Esposito, Public Works & Utilities Director, commenting on the EO.
a) Executive Order No. 080199.
a) Reply from Rick Hoppe on contracts criteria.
6. Councilman Camp stating possible lack of transparency and many contracts. Asking if PC Sports on pre-qualified firms list, and if so when pre-qualified.

X. CORRESPONDENCE FROM CITIZENS
1. Community Health Endowment awards more than $300,000 in Fall 2015 Grant Cycle.
2. Clay Zimmerman writing in regards to concerns about the pedicabs on weekends.
3. Mike Dickey urging Council to obtain answers to listed questions before adopting the LES budget.

XI. MEETINGS/INVITATIONS
See invitation list.

XII. ADJOURNMENT

F:\Admin\Private\Directors Meetings\2015\November 2015\da 11.09.15.wpd
FOR IMMEDIATE RELEASE: October 23, 2015
FOR MORE INFORMATION: Diane Gonzolas, Citizen Information Center, 402-441-7831

FIRE CHIEF FINALIST WITHDRAWS

Luis Fernandez has withdrawn his name for consideration as Lincoln Fire Chief to accept another position. Fernandez recently retired as Assistant Fire Chief for Technical and Supportive Services with Miami-Dade Fire Rescue in Florida.

Four finalists remain:
• Perry Guido has served as Fire Chief for Bellevue Nebraska since 2009 and served as Assistant Fire Chief in Omaha.

• John Rukavina is Director and Principal of Public Fire Safety Services in Asheville, North Carolina, where he was Fire Chief for 14 years.

• Jerome Schirmer is the Assistant Chief - Operations/Emergency Services for the Superstition Fire and Medical District in Arizona.

• Thomas Solberg is the Fire Chief for Pleasant Hill, Iowa and was the Director of the Fire Service Training School at Montana State University.

The candidates will visit Lincoln November 11 for interviews. Mayor Beutler will make the final decision. Tim Linke has been serving as Interim Fire Chief of Lincoln Fire and Rescue since the retirement of John Huff in June 2015.

- 30 -
HYDE MEMORIAL OBSERVATORY
CLOSED FOR HOLIDAYS

The Hyde Memorial Observatory at Holmes Lake will be closed Saturday, October 31 for Halloween and Saturday, November 28 for the Thanksgiving holiday. The Observatory is generally open Saturdays from 7 to 10 p.m. October through March and from 8 to 11 p.m. April through September.

The Observatory is devoted exclusively to public viewing, and admission is free. It is operated by the City Parks and Recreation Department with the assistance of volunteers and donations. Visitors can view the night skies through three telescopes. Astronomy programs are presented throughout the evening, and the programs change monthly. For more information, visit hydeobservatory.info or call 402-441-7094.

- 30 -
MAYOR NAMES COMMITTEE TO DEVELOP STRATEGY FOR MUNICIPAL GOLF

Mayor Chris Beutler today announced the 13 members of a committee that will develop a strategy to fund both municipal golf operations as well as repair and replacement of infrastructure. The Mayor will address the committee at its first meeting at 6 p.m. Tuesday, November 3 at the Parks and Recreation Office, 2740 “A” Street. A draft plan developed by the committee over the next few months will then be reviewed and discussed at a community meeting before a recommendation is presented to the Mayor early next year. (A list of members follows this release).

“My charge to the committee is to develop a strategic approach to adequately fund regular operations and maintenance as well as capital improvements while still providing quality golf experiences at a reasonable cost,” Mayor Beutler said. “I want to thank the members of the committee for helping us meet this community challenge.”

The City has developed, managed and operated municipal golf courses for more than 80 years, and the program now includes one 18-hole course in each quadrant of the city as well as the nine-hole Ager Golf Course in Central Lincoln. Parks and Recreation Director Lynn Johnson said Lincoln is following a 10-year national trend of fewer golfers playing less rounds.

“Declining revenues put the program in the difficult position of being unable to reinvest in the infrastructure repair and replacement projects that keep our golf facilities in good condition over time,” Johnson said. “The projected funding needed to keep golf course infrastructure in serviceable condition is about $750,000 a year.” He said no significant investment in golf course infrastructure has occurred during the past 15 years, except for the 2012 replacement of the Holmes clubhouse.

Johnson said priority projects that remain unfunded include cart path renovation at all courses and the following:

- Pioneers – replacement of the clubhouse roof, pump station, pump house and irrigation system
- Highlands - pond shoreline wall repair, irrigation system replacement and sand bunker renovation
- Mahoney - pond shoreline wall repair, parking lot renovation, secondary irrigation well development and forward tees with initial priority locations
- Holmes - water meter renovation, irrigation system replacement and forward tees with initial priority locations

- more -
The Lincoln City Golf program is an enterprise fund, with revenues generated from golf operations supporting operating and capital costs. The revenues are primarily greens fees and cart rental fees. Additional revenue from lease of cell tower space on golf course property is directed to capital projects.

Meetings of the new committee will be open to the public, and agendas and meeting summaries will be available at the Lincoln City Golf program website at lincolncitygolf.org (click on the information link). A report of the findings and recommendations of the committee will also be available at that website and at all five municipal golf clubhouses.

Members of the new committee include the following members from the Lincoln Municipal Golf Advisory Committee:
- Bill Allen (representing Lincoln Men’s Senior Golf League)
- Brad Brandt (representing Parks and Recreation Advisory Board)
- Karen Flowers (representing Lincoln Women’s Municipal Golf Association)
- Larry Honeycutt (representing Lincoln Municipal Golf Association)
- Clancy Woolman

Other members of the new committee are:
- Ann Avery, State Farm
- Rod Confer, former City Attorney
- City Council Member Carl Eskridge
- Doug Ganz, Pinnacle Bank
- Brad Korell, Olsson Associates
- Dan Marvin, former City Council member
- John Miles, Cline Williams Wright Johnson and Oldfather
- Dick Powell, Eyes on Lincoln Optometry
FOR IMMEDIATE RELEASE: October 30, 2015
FOR MORE INFORMATION: J.J. Yost, Parks and Recreation, 402-441-8255

OPEN HOUSE WEDNESDAY ON PICKLEBALL COURTS

The public is invited to an open house Wednesday, November 4 on a proposal to convert two tennis courts in Peterson Park into six courts for pickleball, a new sport that combines elements of tennis, badminton and ping pong. The meeting is from 5 to 6:30 p.m. at the Southwood Clubhouse, 5000 Tipperary Trail. Peterson Park is just south of Highway 2 off Southwood Drive, which is about five blocks west of 27th Street.

Parks and Recreation Director Lynn Johnson said the proposal came from a group of local pickleball enthusiasts. The sport is played with a paddle smaller than a tennis racquet and a wiffleball. The court has a center net and is about one-quarter the size of a tennis court. Johnson said the sport has become especially popular with older adults because it is very social and less physically demanding than tennis.

Those attending the open house will learn more about pickleball and have the opportunity to review and comment on the proposal. For more information, contact J.J. Yost, Parks and Recreation, at 402-441-8255. More information about pickleball is available at the USA Pickleball Association website at usapa.org.

- 30 -

ACCOMMODATION NOTICE

The City of Lincoln complies with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 guidelines. Ensuring the public’s access to and participating in public meetings is a priority for the City of Lincoln. In the event you are in need of a reasonable accommodation in order to attend or participate in a public meeting conducted by the City of Lincoln, please contact the Director of Equity and Diversity, Lincoln Commission on Human Rights, at 402 441-7624 as soon as possible before the scheduled meeting date in order to make your request.
FOR IMMEDIATE RELEASE: November 2, 2015
FOR MORE INFORMATION: Diane Gonzolas, Citizen Information Center, 402-441-7831

MAYOR TO PRESENT AUGUST AWARD OF EXCELLENCE

Mayor Chris Beutler today will present the Mayor’s Award of Excellence for August to Police Officer Christopher Fields from the Central Investigations Section of the Lincoln Police Department. The award will be presented at the beginning of today’s City Council meeting at 3 p.m. in the City Council Chambers, County-City Building, 555 S. 10th St. The monthly award recognizes City employees who consistently provide exemplary service and work that demonstrates personal commitment to the City.

Investigator Fields has worked for the City since 2008. He was nominated in the categories of customer relations and productivity by Sergeant Ben Miller for his work solving several cases over the last year.

Fields was assigned to the Criminal Investigations Unit in November of 2014 after working as a Patrol Officer his entire career. Last December, Fields followed up on a burglary of a child development center in which $14,000 was stolen.

He quickly identified a juvenile known to the owners as the likely suspect. Fields obtained the suspect’s cell phone and immediately conducted a forensic analysis. He recovered text messages, Internet searches and photos which linked the suspect to the burglary. The phone information also identified several other co-conspirators in the burglary.

Fields determined that about half of the stolen money was used to purchase a vehicle for one of the suspects. He quickly seized the vehicle and arrested all the suspects. Although he was unable to recover the entire loss, he was able to recover the property purchased using the stolen funds.

In February, Fields was assigned another burglary with a reported loss of nearly $15,000. He quickly identified and arrested the suspect and then spent countless hours searching for the missing property. Fields again linked the suspect to the crime through cell phone text messages.

After the arrest, he monitored conversations between the suspect and others including a witness. The suspect threatened the witness and tried to convince the witness to lie to get him out of trouble. After those efforts failed, the suspect was arrested for tampering with a witness. The infuriated suspect then contacted friends and directed them to go to the witness’s house to hurt or kill the witness to keep the person quiet. The suspect was again arrested for this crime. While the property was not recovered, Fields was able to clear the crime and take a dangerous offender off the streets.

-more-
Nominators provided a third example of Fields work from April when he investigated a case of embezzlement. The reported crime was initially limited to just one incident, but Fields work uncovered a different crime – an employee of a cleaning company was stealing expensive jewelry while he cleaned homes. After conducting hundreds of interviews, recovering property and contacting clients who were unaware of their missing property, Fields revealed the scope of this crime spree. To date, he has identified at least 12 victims with a combined loss of more than $60,000. Much of the jewelry was pawned locally, and Fields has been able to recover much of it.

Sergeant Miller wrote, “This was a theft ring that went on for months, and if not for Investigator Fields’ diligent efforts, many more people would have found themselves victims.”

Miller added that Fields conducted the investigations while still meeting his daily job requirements as a criminal investigator. He wrote, “His efforts are greatly appreciated by his coworkers, but more importantly, the citizens of the city can rest assured that if they find themselves as an unfortunate victim, people like Investigator Fields are dedicated to servicing their needs.”

The other categories in which employees can be nominated are loss prevention, safety and valor. Consideration also may be given to nominations that demonstrate self-initiated accomplishments or those completed outside of the nominee’s job description. All City employees are eligible for the Mayor’s Award of Excellence except for elected and appointed officials.

Individuals or teams can be nominated by supervisors, peers, subordinates and the general public. Nomination forms are available at lincoln.ne.gov (keyword: hr) or from department heads, employee bulletin boards or the Human Resources Department, which oversees the awards program. All nominations are considered by the Mayor’s Award of Excellence Committee, which includes a representative with each union and a non-union representative appointed by the Mayor. Award winners receive a $50 gift certificate, a day off with pay and a plaque. All monthly winners and nominees are eligible to receive the annual award, which comes with a $250 gift certificate, two days off with pay and a plaque.
PUBLIC INVITED TO VOLUNTEER AT MAHONEY PARK

The public is invited to participate in a work day from 9 a.m. to noon Saturday, November 14 at Mahoney Park, 70th and Fremont streets. The group will meet at the park for training prior to beginning landscaping work. The event is the final one in the V.I.P. (Volunteer in Parks) Saturday series for volunteers to meet once a month at a different park.

To register, send an email to ParksVolunteers@lincoln.ne.gov. New volunteers are asked to fill out the volunteer application form and bring it to the event or submit it with their registration. The form is available at parks.lincoln.ne.gov (click on “volunteer,” then download the application from the list on the right).

For more information about Lincoln Parks and Recreation, visit parks.lincoln.ne.gov.

- 30 -
RAILROAD TRANSPORTATION SAFETY DISTRICT (RTSD)
949 W. Bond Street, Lincoln, NE 68521, 402-441-7541

FOR IMMEDIATE RELEASE: November 3, 2015
FOR MORE INFORMATION: Diane Gonzolas, Citizen Information Center, 402-441-7831
Kris Humphrey, RTSD Project Manager, 402-326-1176

OPEN HOUSE SET ON 33RD AND CORNHUSKER STUDY

The public is invited to an open house Thursday, November 5 on a study of transportation in the area of 33rd Street and Cornhusker Highway. The Planning and Environmental Linkages (PEL) Study is a first step toward finding ways to improve mobility and safety and reduce delays along the BNSF corridor between N. 27th and N. 48th streets. This corridor is used by trains, vehicles, pedestrians and bicyclists. The meeting is from 5:30 to 7:30 p.m. at the Nebraska Educational Telecommunications building, 1800 N. 33rd Street and is sponsored by the Railroad Transportation Safety District (RTSD).

The open house will not include a formal presentation, but those attending will be able to learn more about the study process, share thoughts and concerns, and discuss the project with RTSD representatives and the design consultants. Future project phases include design, detailed environmental analysis and construction.

The meeting room is accessible for persons with disabilities, and a Spanish interpreter will be available. Parking is available on the south side of the building.

For more information, visit the project website at www.33rdcornhusker.com or contact Kris Humphrey, RTSD Project Manager (402-326-1176, khumphrey@lincoln.ne.gov) or Mark Lutjeharms, Consultant Project Manager (402-488-2500, mlutjeharms@schemmer.com).

- 30 -

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FOR IMMEDIATE RELEASE: November 4, 2015
FOR MORE INFORMATION: Hallie Salem, Urban Development, 402-441-7866

GALLERY ALLEY GRAND OPENING FRIDAY

As part of the First Friday Art Walk, the public is invited to the grand opening for Gallery Alley at 5:15 p.m. Friday, November 6 at the alley’s north entrance near 7th and “P” streets. The alley provides a pedestrian connection between the Historic Haymarket and developments and parking south of the Harris Overpass.

Improvements to Gallery Alley included the reconstruction of the drainage system and pavement on the north half of the alley; the addition of art on the walls; and a “wire symphony” that incorporates many of the industrial features of the alley and includes a “lightwire” overhead path. The wall-mounted art, most of the wire and light installation, and an endowment to maintain the lighting elements were funded by anonymous donors. Tax-increment financing also helped to fund the wire and light installation.

Speakers at the events will include Mayor Chris Beutler; Anne Burkholder, owner of Burkholder Gallery and curator of the wall art; Dennis Scheer, Clark Enersen; and Darl Naumann, President of the Lincoln Haymarket Development Corporation.
A small section of World Trade Center steel recovered from the September 11, 2001 attacks will travel through Lincoln today, Friday, October 23, on its way to Colorado, where it will be part of a monument. The media are invited to attend a short ceremony at about 4:30 or 5 p.m. this evening at Lincoln Fire and Rescue (LFR) Station 1, 1801 “Q” Street.

Nebraska Task Force 1, the Urban Search and Rescue Team based at LFR was fully deployed to respond to the World Trade Center attacks. The ceremony is being held in dedication and remembrance to the lives lost on 9-11.

Because the firefighters transporting the steel section are involved in events on their way here, the ceremony’s starting time may change. The steel will be housed overnight at Fire Station 1 before continuing its trip Saturday morning.
FOR IMMEDIATE RELEASE: October 23, 2015
FOR MORE INFORMATION:
   Ty Barger, Engineering Services, 402-441-8422 (West “O” and Holdrege)
   Jess Sundeen, Engineering Services, 402-416-5341 (Old Cheney)

PAVEMENT REPAIR PROJECTS BEGIN MONDAY

As the “Summer of Progress” continues, repairs begin Monday, October 26 on several sections of City streets. The following work will be completed using lane closures, with at least one lane open in both directions at all times:

- The West “O” Street pavement repair project will progress to the westbound outside lane from West 32nd Street to Capital Beach Blvd. Work is expected to be completed by the evening rush hour Monday.

- The Old Cheney pavement repair project will progress to the section from 18th to 27th streets next week. The Old Cheney project from Warlick to 40th streets will continue this fall as long as weather permits. Remaining work will be completed next construction season, with completion by August 2016.

- Work on Holdrege from 48th to 50th streets, which involves concrete repair in the westbound inside and outside lanes, is expected to be completed by October 30.

For more information, contact Ty Barger, City Public Works and Utilities Department, at 402-441-8422 or tbarger@lincoln.ne.gov. More information on City construction projects is available at lincoln.ne.gov (keyword: projects).
PERTUSSIS CASES REPORTED IN LANCASTER COUNTY

The Lincoln-Lancaster County Health Department (LLCHD) has received reports of 13 confirmed cases of pertussis, also known as whooping cough, since August 1. Early symptoms can last for one to two weeks and include a runny nose, low-grade fever and mild, occasional cough. Pertussis is most dangerous for babies, who may have apnea – a pause in the breathing pattern. About half of babies under one year of age who get the disease need care in the hospital.

The best way to prevent pertussis is to get vaccinated, especially for families with babies and those caring for babies. Tim Timmons, LLCHD Communicable Disease Program Supervisor, said babies and others at high risk for pertussis complications should be kept away from infected people.

Timmons said those in the early stages of pertussis may appear to have the common cold, so the disease is often not suspected until more severe symptoms appear. They include fits of coughing which may be followed by a high-pitched “whooping” sound, vomiting during or after coughing fits, and exhaustion after coughing fits. Coughing fits generally become worse and more common as the illness continues, and can occur more often at night.

Pertussis is highly contagious during the first two to three weeks of coughing. Antibiotics are used to treat both the infected individual and all household contacts, regardless of their immunization status. Like many respiratory illnesses, pertussis is spread by coughing and sneezing while in close contact with others. Officials recommend these good hygiene practices:

- Cover your mouth and nose with a tissue when you cough or sneeze.
- Put your used tissue in the waste basket.
- Cough or sneeze into your upper sleeve or elbow if you don't have a tissue.
- Wash your hands often with soap and water for at least 20 seconds.
- Use an alcohol-based hand rub if soap and water are not available.

Timmons said the 13 cases included one child under age 2; three children age 3 to 5; one child age 6 to 12; six adolescents; and two adults over age 60. Eight of the 11 cases among adolescents and younger children were current on immunization for pertussis. Six cases developed symptoms in August, with five more in September and two more in October.

More information on disease prevention is available at health.lincoln.ne.gov.
TAKE STEPS NOW TO PREVENT FROZEN PIPES

With the arrival of cold temperatures, the Lincoln Water System (LWS) reminds property owners to take steps to protect pipes from freezing. LWS officials say the most common problems are associated with irrigation systems that have not been properly winterized. The pipe or backflow device can freeze and break causing costly damage and high water bills. Pipes can also freeze along exterior walls, in poorly insulated structures and in unheated basements, crawl spaces, attached garages and cabinets.

LWS recommends property owners take the following precautions:

- Properly drain and winterize lawn irrigation systems.
- Remove hoses from exterior faucets. Most newer homes have freeze-proof faucets which drain water when the hose is removed. Older homes may have a valve inside the home that needs to be shut off.
- Make sure all areas with plumbing are heated. Space heaters should only be used according to manufacturer instructions and only when supervised.
- If pipes are concealed in accessible spaces near exterior walls, open cabinet doors to allow warmer air to reach the pipes.
- Heat tape should be installed according to manufacturer instructions or by a licensed plumber.
- Running a small amount of water from a kitchen or bathroom faucet for short intervals will usually keep pipes from freezing. About one cup of water every minute is recommended.
- Locate shut-off valves so that water can be shut off immediately if there is a leak or break in the plumbing system. The valves are usually near the water meter.

If your pipes do freeze, LWS recommends that property owners contact a licensed plumber who can locate the problem and safely thaw and repair any broken pipes. Never use a flame or high heat device to thaw pipes as this may damage piping or cause a fire.

More information on LWS is available at lincoln.ne.gov (keyword: water).
FOR IMMEDIATE RELEASE: October 27, 2015
FOR MORE INFORMATION: Sara Hartzell, Parks and Recreation, 402-441-8261

ONLINE DISCUSSION TO HELP PRIORITIZE WILDERNESS PARK RECOVERY EFFORTS

The Lincoln Parks and Recreation Department is seeking more public input on how to prioritize flood recovery efforts in Wilderness Park. The public is invited to an online discussion through the City’s MySidewalk public engagement tool. At lincoln.mysidewalk.com, residents can participate in an online conversation about the park’s recovery efforts.

Wilderness Park is in the floodplain, and Salt Creek flooding in May and June left the park underwater for much of spring and early summer. When the water receded, Salt Creek had altered its course in some areas, washing out some trails. Debris and erosion have damaged and blocked trails and bridges. The park has been closed south of Pioneers Blvd since the storm.

The Friends of Wilderness Park volunteer group has helped the City assess damages. This winter, dry and frozen ground will allow heavy equipment to enter the park with minimal damage to soil and vegetation. Park staff and volunteers will work to re-route trails, remove debris and address other damage.

For more information, contact Park Planner Sara Hartzell at shartzell@lincoln.ne.gov or 402-441-8261. For more information about Friends of Wilderness Park and volunteer opportunities, send an email to friendsofwildernessparkne@yahoo.com. More information on Parks and Recreation facilities and programs is available at parks.lincoln.ne.gov.

- 30 -
FOR IMMEDIATE RELEASE: October 28, 2015
FOR MORE INFORMATION: Gene Hanlon, Recycling Coordinator, 402-441-7043

SEPARATION OF GRASS AND LEAVES CONTINUES UNTIL DEC. 1

City Recycling Coordinator Gene Hanlon today reminded residents that they need to continue to separate their grass and leaves from their household trash until December 1.

The Nebraska Integrated Solid Waste Management Act requires that grass and leaves be separated from household trash from April 1 through November 30 of each year. During these months, grass and leaves are diverted to the City’s compost facility, and local waste haulers charge a separate fee for the yard waste collection.

Residents can place their grass and leaves with their household trash from December 1 through March 31. However, additional fees may be charged for regular waste collection based on volume and weight of the leaves and grass collected.

More information on the City’s recycling program is available at recycle.lincoln.ne.gov.

- 30 -
CITY LEADERS CELEBRATE NEW WELCOMING ENTRYWAY

Mayor Chris Beutler today said entryway corridor improvements will create a “welcoming first impression” to visitors coming to Lincoln. The Mayor and other local leaders participated in a dedication ceremony at the Lincoln Airport for the improvements along the route from the Airport to downtown.

The improvements include illuminated district markers, banners and public art as well as nearly 800 trees, 50,000 perennials and native grasses. The City also invested about $4.2 million in pavement repair. The four-mile entryway corridor extends from the Airport along West Adams to Cornhusker Highway to I-180 and from Cornhusker Highway east of I-180 to near N. 14th Street. Another segment runs along I-180 from Cornhusker Highway to the downtown entrance at 9th Street.

“This new entryway is part of our larger overall strategy to enhance Lincoln’s image to visitors and employers, to increase the area’s economic development potential and to improve the area’s infrastructure,” said Mayor Beutler. “This project is yet another example of a public-private partnership, with more than $1.6 million donated by visionary supporters in the private sector who recognize the need to improve our first impression.”

The total project cost is about $4.2 million, which includes about $3 million in streetscape enhancements funded through a public-private partnership, and about $1.2 million for an endowment to maintain the improvements. The streetscape improvements include about $2.6 million in funding from the City, Airport Authority and Lancaster County. The remainder of the streetscape funding and all of the endowment came from 18 private sector donors.

TMCO, Inc. of Lincoln fabricated and donated the 16 district markers along West Adams and Cornhusker Highway. The steel markers are topped with a light fixture so the laser cut images on the markers are illuminated at night. Banner along the corridor celebrate Abraham Lincoln and were inspired by the images on the U.S. Postal Service stamp collection.

The Mayor thanked the design and construction team, which included the Parks and Recreation Department; the Engineering Services Division of Public Works and Utilities; The Schemmer Associates; Constructors Inc.; Commonwealth Electric; Nebraska Nursery and Color Gardens; Lanoha Nurseries; and TMCO, Inc.

- more -

Entryway
Beutler also expressed appreciation to the Lincoln Parks Foundation for leading the private campaign and to the fund-raising Advisory Team -- Brad Korell, Nick Cusick, Connie and Todd Duncan, Phil Mullin and Walt and Carol Zink.

Other partners and donors include the Abel Foundation; Ameritas; Cabela’s; CHI Health St. Elizabeth; Chief Industries, Inc.; Cornhusker Bank; Duncan Aviation; the Lincoln Community Foundation on behalf of the Kenneth J. Good Endowed Fund; Lincoln Industries; National Research Corporation; Nelnet, Inc.; Holly and Tonn Ostergard; PCE, Inc.; Russ and Jennifer Peterson; Tom C. and Lisa M. Smith; Speedway Properties; and 2 for Trees Donors.
Date: October 30, 2015
Contact: Diane Gonzolas, Citizen Information Center, 402-441-7831

Mayor Beutler’s Public Schedule
Week of October 31 through November 6, 2015
Schedule subject to change

Monday, November 2
• Mayor’s Award of Excellence presentation, remarks - 3 p.m., Council Chambers, County-City Building, 555 S. 10th St.

Tuesday, November 3
• City Golf Committee meeting, remarks - 6 p.m., Parks and Recreation Office, 2740 “A” St.

Thursday, November 5
• KFOR - 7:45 a.m.

Friday, November 6
• Grand opening and ribbon-cutting for Gallery Alley, remarks - 5 p.m., west side of Burkholder Project, 719 “P” St.
PUBLIC WORKS AND UTILITIES
Lincoln Water System Business Office, 555 S. 10th St., Lincoln, NE 68508, 402-441-7551

FOR IMMEDIATE RELEASE: November 4, 2015
FOR MORE INFORMATION: Gail VanSlyke, Lincoln Water System, 402-441-7535

PUBLIC ADVISED OF SCAM TARGETING LWS CUSTOMERS

The public is advised to be aware of scam phone calls from an individual posing as a representative of Lincoln Water System (LWS). LWS received a report Wednesday of a person contacting customers and threatening to shut off services if they do not provide their credit card information.

LWS does not contact customers requesting credit card information.

LWS advises all customers who receive similar calls to call the Lincoln Police Department’s non-emergency number at 402-441-6000 immediately and the LWS customer service line at 402-441-7551 during normal office hours (7:30 a.m to 4:30 p.m. Monday through Friday). Those who have given out credit card information should also call their credit card company.

- 30-
OFFICE OF TREASURER, CITY OF LINCOLN, NEBRASKA

October 28, 2015

TO:          MAYOR CHRIS BEUTLER & CITY COUNCIL MEMBERS

FROM:   FINANCE DEPARTMENT / CITY TREASURER

SUBJECT:       MONTHLY CITY CASH REPORT

The records of this office show me to be charged with City cash as follows at the close of business September 30, 2015.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Forward</td>
<td>$304,440,418.49</td>
</tr>
<tr>
<td>Plus Total Debits September 1-30, 2015</td>
<td>$35,938,870.60</td>
</tr>
<tr>
<td>Less Total Credits September 1-30, 2015</td>
<td>($31,162,867.26)</td>
</tr>
<tr>
<td><strong>Cash Balance on September 30, 2015</strong></td>
<td><strong>$309,216,421.83</strong></td>
</tr>
</tbody>
</table>

I desire to report that such City cash was held by me as follows which I will deem satisfactory unless advised and further directed in the matter by you.

<table>
<thead>
<tr>
<th>Bank Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>U. S. Bank Nebraska, N.A.</td>
<td>$5,343,701.04</td>
</tr>
<tr>
<td>Wells Fargo Bank</td>
<td>$(188,311.45)</td>
</tr>
<tr>
<td>Wells Fargo Bank Credit Card Account</td>
<td>$(161,299.31)</td>
</tr>
<tr>
<td>Cornhusker Bank</td>
<td>$(103,502.76)</td>
</tr>
<tr>
<td>First Nebraska Bank</td>
<td>$1,095.81</td>
</tr>
<tr>
<td>Pinnacle Bank</td>
<td>$21,639.59</td>
</tr>
<tr>
<td>Union Bank &amp; Trust Company</td>
<td>$110,224.25</td>
</tr>
<tr>
<td>West Gate Bank</td>
<td>$30,405.81</td>
</tr>
<tr>
<td>Idle Funds - Short-Term Pool</td>
<td>$31,631,766.18</td>
</tr>
<tr>
<td>Idle Funds - Medium-Term Pool</td>
<td>$271,924,876.24</td>
</tr>
<tr>
<td>Cash, Checks and Warrants</td>
<td>$605,826.43</td>
</tr>
<tr>
<td><strong>Total Cash on Hand September 30, 2015</strong></td>
<td><strong>$309,216,421.83</strong></td>
</tr>
</tbody>
</table>

The negative bank balances shown above do not represent the City as overdrawn in these bank accounts. In order to maximize interest earned on all City funds, deposits have been invested prior to the Departments’ notification to the City Treasurer’s office of these deposits; therefore, these deposits are not recorded in the City Treasurer’s bank account balances at month end.

I also hold as City Treasurer, securities in the amount of $23,011,965.81 representing authorized investments of the City’s funds.

ATTEST:

Teresa Meier, City Clerk

Melinda Jones, City Treasurer
CITY OF LINCOLN - PLEDGED COLLATERAL STATEMENT
AS OF SEPTEMBER 30, 2015

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CUSIP</th>
<th>MATURITY DATE</th>
<th>ORIGINAL FACE</th>
<th>CURRENT PAR</th>
<th>MARKET PRICE</th>
<th>MARKET VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FHLMC REMIC 2776 CG 15DD</td>
<td>31394WJC3</td>
<td>04/15/2019</td>
<td>$1,000,000.00</td>
<td>$1,000,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FNMA POOL #254548 5.5%</td>
<td>31371KWH0</td>
<td>12/01/2032</td>
<td>$641,255.72</td>
<td>$28,674.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FHLM 1.25%</td>
<td>3130A5PX1</td>
<td>08/28/2018</td>
<td>$1,000,000.00</td>
<td>$1,000,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CORNHUSKER BANK</td>
<td></td>
<td></td>
<td>TOTAL PLEDGED</td>
<td>$2,641,255.72</td>
<td>$2,028,674.24</td>
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<tr>
<td>FNMAU</td>
<td>3136FTS83</td>
<td>02/28/2017</td>
<td>$500,000.00</td>
<td>$500,000.00</td>
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</tr>
<tr>
<td>FNMA GTD PASS THRU POOL #AU5145</td>
<td>3136X4WF3</td>
<td>08/01/2028</td>
<td>$515,000.00</td>
<td>$515,000.00</td>
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<tr>
<td>FNMA GTD PASS THRU POOL #AU5145</td>
<td>3136X4WF3</td>
<td>08/01/2028</td>
<td>$640,000.00</td>
<td>$640,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNION BANK AND TRUST</td>
<td></td>
<td></td>
<td>TOTAL PLEDGED</td>
<td>$1,665,000.00</td>
<td>$1,665,000.00</td>
<td></td>
</tr>
<tr>
<td>LOC 517782</td>
<td></td>
<td>11/02/2015</td>
<td>$7,000,000.00</td>
<td>$7,000,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>USBANK</td>
<td></td>
<td></td>
<td>TOTAL PLEDGED</td>
<td>$7,000,000.00</td>
<td>$7,000,000.00</td>
<td>$7,000,000.00</td>
</tr>
<tr>
<td>FHLMC REMIC SER K-707 A2 2.22%</td>
<td>3137ANMN2</td>
<td>12/25/2018</td>
<td>$5,000,000.00</td>
<td>$5,000,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LINCLN CNTY NEB SCH DIST 56-0 S 2010</td>
<td>533293BH8</td>
<td>12/15/2018</td>
<td>$140,000.00</td>
<td>$140,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MORRILL NEB ELEC UTIL REV 1.40%</td>
<td>617785AU4</td>
<td>02/15/2018</td>
<td>$130,000.00</td>
<td>$130,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PIERCE CNTY WAS SCH DIST NO 3 2%</td>
<td>720544KM6</td>
<td>12/01/2016</td>
<td>$180,000.00</td>
<td>$180,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PINNACLE BANK</td>
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<td></td>
<td>TOTAL PLEDGED</td>
<td>$5,450,000.00</td>
<td>$5,450,000.00</td>
<td></td>
</tr>
</tbody>
</table>
**ACTION BY PLANNING COMMISSION**

NOTICE: The Lincoln/Lancaster County Planning Commission will hold a public hearing on Wednesday, October 28, 2015, at 1:00 p.m., in Hearing Room 112 on the first floor of the County-City Building, 555 S. 10th St., Lincoln, Nebraska. For more information, call the Planning Department, (402) 441-7491.

The Lincoln/Lancaster County Planning Commission will meet on Wednesday, October 28, 2015, immediately following the regular meeting, in Studio Room 113 of the County-City Building, 555 S. 10th Street, Lincoln, Nebraska, to discuss Complete Streets, Bike Share and N Street Bikeway.

The Lincoln/Lancaster County Planning Commission meetings for November and December have been rescheduled due to the upcoming holidays. They will now convene on November 18, 2015; December 2, 2015 and December 16, 2015.

**PLEASE NOTE:** The Planning Commission action is final action on any item with a notation of “FINAL ACTION”. Any aggrieved person may appeal Final Action of the Planning Commission to the City Council or County Board by filing a Notice of Appeal with the City Clerk or County Clerk within 14 days following the action of the Planning Commission.

The Planning Commission action on all other items is a recommendation to the City Council or County Board.

AGENDA

WEDNESDAY, OCTOBER 28, 2015

[Commissioner Hove arrived at 1:02 p.m.]

Approval of minutes of the regular meeting held October 14, 2015. **APPROVED: 8-0; Corr abstained.**
1. **CONSENT AGENDA**  
(Public Hearing and Administrative Action):

**PERMITS:**

1.1 Special Permit No. 15065, to sell alcoholic beverages for consumption on and off the premises, on property generally located at 7353 Husker Circle.  
**FINAL ACTION**
Staff recommendation: Conditional Approval  
Staff Planner: Brian Will, 402-441-6362, bwill@lincoln.ne.gov  
Planning Commission ‘final action’: CONDITIONAL APPROVAL, as set for in the staff report dated October 13, 2015: 9-0.  
Resolution No. PC-01472.

1.2 Use Permit No. 107E, to amend Use Permit No. 107 to eliminate the limitation on the number of buildings and eliminate the requirement that at least 35,000 square feet of floor area, or 50% of the total floor area of each building, whichever is greater, has to be occupied by a single tenant, on property generally located at South 84th Street and Firethorn Lane.  
**Staff recommendation:** Approval  
Staff Planner: Brian Will, 402-441-6362, bwill@lincoln.ne.gov  
Planning Commission recommendation: APPROVAL; 9-0.  
Public hearing before the City Council tentatively scheduled for Monday, November 23, 2015, 5:30 p.m.

2. **REQUESTS FOR DEFERRAL:**

4.2 Special Permit No. 15064, to allow Avalon Event Paradise, a private property, to be used for special events such as weddings and family reunions, including a request to waive the requirement that parking lots be gravel, and waive the requirement that parking and other related business areas not exceed 15,000 square feet, on property generally located at 12788 West Roca Road.  
**Staff recommendation:** Approval  
Staff Planner: Tom Cajka, 402-441-5662, tcajka@lincoln.ne.gov  
Called under Requests for Deferral. Applicant’s request for a 3-week deferral granted, with CONTINUED PUBLIC HEARING AND ACTION scheduled for Wednesday, November 18, 2015.

3. **ITEMS REMOVED FROM CONSENT AGENDA - None.**
4. PUBLIC HEARING AND ADMINISTRATIVE ACTION

ANNEXATION AND RELATED CHANGE OF ZONE:

4.1a Annexation No. 15011, annexing approximately 48.92 acres, more or less, generally located at S. 90th Street and "O" Street.
Staff recommendation: Approval
Staff Planner: Paul Barnes, 402-441-6372, pbarnes@lincoln.ne.gov
Planning Commission recommendation: APPROVAL; 9-0. Public hearing before the City Council tentatively scheduled for Monday, November 23, 2015, 5:30 p.m.

4.1b Change of Zone No. 15028, Shadow Creek Planned Unit Development, for a change of zone from AG Agricultural to R-3 Planned Unit Development District that will include R-3, R-5 and B-2 uses, and for approval of a development plan which proposes modifications to the Zoning Ordinance and Subdivision Regulations, on property generally located at South 90th Street and O Street.
Staff recommendation: Conditional Approval
Staff Planner: Paul Barnes, 402-441-6372, pbarnes@lincoln.ne.gov
Planning Commission recommendation: CONDITIONAL APPROVAL; 9-0. Public hearing before the City Council tentatively scheduled for Monday, November 23, 2015, 5:30 p.m.

SPECIAL PERMIT:

4.2 Special Permit No. 15064, to allow Avalon Event Paradise, a private property, to be used for special events such as weddings and family reunions, including a request to waive the requirement that parking lots be gravel, and waive the requirement that parking and other related business areas not exceed 15,000 square feet, on property generally located at 12788 West Roca Road.
Staff recommendation: Approval
Staff Planner: Tom Cajka, 402-441-5662, tcajka@lincoln.ne.gov
Called under Requests for Deferral. Applicant’s request for a 3-week deferral granted, with CONTINUED PUBLIC HEARING AND ACTION scheduled for Wednesday, November 18, 2015.

AT THIS TIME, ANYONE WISHING TO SPEAK ON AN ITEM NOT ON THE AGENDA, MAY DO SO

***************************

Adjournment 2:05 p.m.
TO: Mayor Chris Beutler
        Lincoln City Council

FROM: Geri Rorabaugh, Planning

DATE: October 28, 2015


Please be advised that on October 28, 2015, the Lincoln City-Lancaster County Planning Commission adopted the following resolutions:

Resolution No. PC-01472, approving SPECIAL PERMIT NO. 15065, to sell alcoholic beverages for consumption on and off the premises, on property legally described as Lot 3, Salt Creek Center 4th Addition, located in the NW 1/4 of Section 31-11-7, Lincoln, Lancaster County, Nebraska, generally located at 7353 Husker Circle.

The Planning Commission action is final, unless appealed to the City Council by filing a notice of appeal with the City Clerk within 14 days of the action by the Planning Commission.

The Planning Commission Resolution may be accessed on the internet at www.lincoln.ne.gov (Keyword = PATS). Use the “Search Selection” screen and search by application number (i.e. SP15065). The Resolution and Planning Department staff report are in the “Related Documents” under the application number.
Memorandum

Date:    ♦ October 27, 2015
To:      ♦ City Clerk
From:    ♦ Amy Hana Huffman, Planning Dept.
Re:      ♦ Administrative Approvals
cc:      ♦ Mayor Chris Beutler
          Planning Commission
          Geri Rorabaugh, Planning Dept.

This is a list of the administrative approvals by the Acting Planning Director from October 20, 2015 through October 26, 2015:

**Administrative Amendment No. 15103** to Special Permit #2046A, Appian Way Regional Center Phase II, approved by the Acting Planning Director on October 20, 2015, requested by Clark Enersen Partners, to revise the land use/trip generation table to show Commercial Recreation Facility for Lot 1, Block 3, generally located at S. 84th Street and Highway 2.

**Administrative Amendment No. 15108** to North Hills 8th Addition, approved by the Acting Planning Director on October 20, 2015, requested by Civil Design Group, to accept the Affidavit of Surveyor to correct typographical errors on the Final Plat, generally located at N. 14th Street and Fletcher Avenue.

**Administrative Amendment No. 15087** to Preliminary Plat #03004, Northbank Junction, approved by the Acting Planning Director on October 21, 2015, requested by REGA Engineering, to revise the grading and drainage plans, update the site plan and street profiles south of Alvo Road, and add Note reflecting a phasing condition of the Annexation Agreement, generally located at N. 56th Street and Alvo Road.

**Administrative Amendment No. 15107** to Village Meadows 10th Addition Final Plat, approved by the Acting Planning Director on October 21, 2015, requested by Olsson Associates, to accept the Affidavit of Surveyor to correct typographical errors on the Final Plat, generally located at S. 63rd Street and Yankee Hill Road.

*Continued on next page...*
Administrative Amendment No. 15112 to Pre-Existing Special Permit #1, Country Club, approved by the Acting Planning Director on October 21, 2015, requested by Sampson Construction, to add a stipulation that “Accessory buildings along street frontages are allowed outside of the 30' front yard setback and do not need to be shown on the site plan”, generally located at S. 20th Street and Van Dorn Street.

Administrative Amendment No. 15092 to Special Permit/Use Permit #10B, East Park, approved by the Acting Planning Director on October 22, 2015, requested by Caleb Strate, to show the existing building in the gas easement and update the commercial floor area, generally located at N. 66th Street and O Street.

Administrative Amendment No. 15011 to Change of Zone #11024, North Hills PUD, approved by the Acting Planning Director on October 23, 2015, requested by Civil Design Group, to correct the minimum opening elevation on the grading and drainage plan for a garage, generally located at N. 14th Street and Fletcher Avenue.
URBAN DESIGN COMMITTEE

Notice is hereby given that a meeting of the URBAN DESIGN COMMITTEE will be held on Tuesday, November 3, 2015, 3:00 p.m., in Room 210, Second Floor, County/City Building.

For more information, please contact the Lincoln City/Lancaster County Planning Department, 402-441-7491.

AGENDA
November 3, 2015

1. Adoption of meeting record of UDC meeting of October 5, 2015 and joint meeting record of October 15, 2015.
2. Streetscape design for P Street, east of Centennial Mall (Urban Development & The Clark Enersen Partners)
3. Sidewalk café at 11th & L streets (Cottonwood Café).
4. Sidewalk café furniture for BurgerFi, Q & Canopy streets (NE corner)
5. Staff report: updates on 23rd & O redevelopment project, 33rd & T housing project, etc.

Accommodation Notice
The City of Lincoln complies with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 guidelines. Ensuring the public's access to and participating in public meetings is a priority for the City of Lincoln. In the event you are in need of a reasonable accommodation in order to attend or participate in a public meeting conducted by the City of Lincoln, please contact the Director of Equity and Diversity, Lincoln Commission on Human Rights, at 402 441-7624 as soon as possible before the scheduled meeting date in order to make your request.
TO: Technical Committee Members  
FROM: Miki Esposito, Technical Committee  
SUBJECT: Technical Committee Meeting

A Technical Committee meeting is scheduled as follows:

**DATE:** November 5, 2015  
**TIME:** 1:30 p.m. - 3:00 p.m.  
**PLACE:** Conference Room #113  
County-City Building

Meeting Agenda:

**Roll call and acknowledge the "Nebraska Open Meeting Act"**

1. Review and action on the draft minutes of the **September 24, 2015** Technical Committee meeting. *(enclosure)*

   a) Lincoln Bike Share Program: Add Program to the FY 2016 TIP with federal CMAQ funds and local matching funds.
   b) City of Lincoln, Streets: Add South 56th Street and Yankee Hill Road intersection safety project to the FY 2016 TIP with federal Safety funds and local matching funds.

3. Briefing on the **Updating of the Lincoln MPO Transportation Model, GIS-Based Analysis Tools and 2040 Long Range Transportation Plan**.

4. Briefing on the **Lincoln StarTran Transit Development Plan** (TDP) to improve transit service options in Lincoln.

5. Briefing on the **RTSD North 33rd & Cornhusker Transportation Planning and Environmental Linkages Study**.

MAP-21 (July 6, 2012) promotes accelerating project delivery and encourages innovation through the increased use of programmatic approaches and Planning and Environmental Linkages (PEL). This approach to transportation decision-making considers environmental, community and economic goals early in the planning stage and carries them through project development, design and construction. This can lead to a seamless decision-making process that minimizes duplication of effort, promotes efficient and cost-effective solutions and environmental stewardship, and reduces delays in project implementation.
Holdrege Street Pavement Repair
48th Street to 50th Street

The City of Lincoln will begin on Monday, October 26, 2015. This work will involve concrete repair in the westbound, inside and outside lanes. This repair work is expected to be complete by Friday, October 30, 2015.

This pavement repair will help maintain and improve the driving surface of the existing roadway. Improvements are needed based upon overall conditions and visual inspections.

Work will be completed under lane closures. A minimum of one lane will be open to westbound traffic at all times.

If you have questions or concerns, please feel free to contact:

Ty Barger, Public Works Maintenance Manager
City of Lincoln
Phone: 402-441-8422
Email: tbarger@lincoln.ne.gov

Terry Gustafson, Project Supervisor
City of Lincoln
Phone: 402-326-0692
Email: tgustafson@lincoln.ne.gov
Summer of Progress Continues!

October 23, 2015

Old Cheney Rd, Warlick St. to 40th St.
Pavement Repair
City Project #540032

The City of Lincoln continues to work on the pavement repair project from Warlick to 40th Street. Work will start in the area between 18th and 27th on Monday October 26, 2015.

Work will continue this fall as long as weather permits. All remaining work along the Old Cheney Rd. corridor will be completed by August of 2016, minus seeding and final close out items to be completed by October of 2016. All lanes will be open during the winter months.

The work will be completed under lane closures. One lane will be open to eastbound and westbound traffic at all times, however motorist may encounter delays when concrete trucks need to use the open lane. Access to adjacent properties will be maintained and any access restrictions will be coordinated with the property owner. Properties with multiple entrances will have one entrance open at all times, unless otherwise agreed to by the property owner. Access for emergency vehicles will be maintained at all times. Pedestrian access to businesses, residences, and trails will be maintained throughout the duration of the project via alternate pedestrian routes and or detours provided during the reconstruction of curb ramps.

If you have any questions feel free to contact one of the following:

Jess Sundeen, City of Lincoln
(402) 416-5341
jsundeen@lincoln.ne.gov

Jon Goldie, Schemmer
(712) 329-0300
jgoldie@schemmer.com

Mike Tidball, Pavers
(402) 875-1469
mtidball@paversinc.com
November 2, 2015

Mr. Richard Schmeling
4612 Van Dorn Street
Lincoln, NE 68506

Dear Mr. Schmeling:

I am writing in response to your letter dated October 30, 2015.

Unfortunately we are down a few drivers and are currently in the process of hiring to fill those vacancies. There is a process for hiring, and/or rehiring, any city employee, which is what we adhere to.

Our new buses will be 35 foot in length, however our Handi-Vans will be smaller as will the trolleys.

Just a reminder that the next Advisory Board meeting will be held Thursday, November 19th, at 8:00am in the City Council Chambers, 555 S. 10th Street.

Thank you.

Sincerely,

Mike Davis
Transit Manager

cc: Lin Quenzer, City of Lincoln Ombudsman
City Council Members
4612 Van Dorn St.
Lincoln, NE 68506
October 30, 2015

Mike Davis
Transit Manager
StarTran
710 J Street
Lincoln, NE 68508

Re: Shortage of Bus Drivers - Purchase of New Buses

Dear Mr. Davis:

1. Shortage of Bus Drivers - With the activation of the several restructured UN-L associated routes, it appears that the pool of StarTran drivers has been severely taxed to cover all the routes. One driver recently had over 50 hours of overtime in a pay period and a number of drivers say that they are being "forced" to drive over in order to cover all assignments.

May I make a suggestion that recently-retired drivers should be contacted and asked if they would like to come back temporarily until enough new drivers can be hired and trained. If offered a 32 hour/week schedule or less, they might well decide to come and help out. The advantages would be that the drivers would already be trained and know the routes, they would not have to go through lengthy background checks and their employment history would be readily available.

I don't know how far back you would want to reach and how many might still be living in the area, but it might be worth a few $$$ of postage to give it a try.

I'm sure the present drivers like the overtime, but by having to work long days, eventually fatigue will set in and the possibility of accidents will increase.

Having discussed the hiring process with some of the newer drivers, I think the process in place is necessary. You can't safely put anyone behind the wheel of the large buses without proper training and a thorough screening.

2. Purchase of Replacement Buses - A rumor is circulating that the next round of replacement buses may be "short" buses. CFIT would strongly oppose this concept. While it may be true that people see buses on the streets less than full, having now ridden most of the routes on various days and at various times, the buses leave the downtown area full and sometimes with people standing. This includes the "large" buses in the fleet. It is natural that as the buses reach the far ends of their routes, there are fewer riders and this is what people see and comment about.

Before your tenure, someone on the City Council suggested that "short" buses would be cheaper to operate. As a result 13 "short" buses were purchased. It is my understanding that these have turned out to be just as expensive to operate as the "long" buses.
I think the advantage of having all the buses in the fleet the same size is far outweighed by the many disadvantages. (1) By having a uniform fleet it is easy to use the buses interchangeably between UN-L routes and regular routes or even for special events (2) If the new purchase is for the CNG buses like the red and whites on the UN-L routes, parts inventory for repairs will be simplified (this was always stressed in the U.S. Army which standardized on the 1/4 ton jeeps, 3/4 ton carryalls, the basic 2½ ton straight trucks and 5 ton semitrucks with trailers. Even though the vehicles may have been built by different manufacturers, the Army specs for them were the same and the parts were fit each vehicle no matter who built it.

(2) It would take the wisdom of Solomon to figure out on a given day or a given route what size bus would be sent "long" or "short". Ridership fluctuates somewhat from day to day and a "long" might not be needed on one day but filled the next. Since there is no difference in operating costs between the longs and shorts, it makes no sense to have both.

(3) In visiting with City Councilman Roy Christensen, he indicated to me that the CNG buses came about as a result of his urging to some extent. He also indicated that when sufficient CNG buses were in the fleet, Black Hills Energy would construct a CNG fueling facility at the bus barn so that the deadhead moves out to Cornhusker Highway would be a thing of the past, saving both bus time and driver time. I have no information if "short" buses are available from the same manufacturer (Gillig) as the current red and whites. It would seem smart to get more of the same red and whites this next purchase go-around and make it possible for a CNG refueling facility at the bus barn.

(The consultants are likely to recommend a final scenario which takes most or all of the routes off the narrow curving residential streets. If this is so, one of the arguments for a "short" more maneuverable bus disappears.

(4) Drivers having to make the mental transition from a "long" bus to a "short" bus may not be impossible, but it does complicate driving. Once the 13 "short" buses go, the fleet would be pretty standard even with some of the older diesels still in use until replaced.

(5) Given the ridership increase that we all hope to see with the route and schedule revisions and the extension of evening service (which increase has taken place in every system comparable to Lincoln after a revision) the need will be for buses of the same or greater passenger capacity not "shorties" which haul fewer people per bus.)

There may be other reasons for "one size fits 'em all" which I haven't thought of. In any event I urge you to strenuously resist any push to downsize the bus fleet.
Mike Davis  
October 30, 2015  
Page 3

I keep running across riders' stories about how the current system hinders their ability to get where they need to go. The latest was a young woman about mid-thirties who works a full-time job and then a part-time job at Hyatt Place Hotel at 601 R Street in the Haymarket. She was on inbound Heart Hospital in the late afternoon headed for work. She was a relatively-new rider and had a paper Heart-Hospital Route 40 schedule which she was studying. I had an extra all-route schedule with color map with me and gave it to her for her use.

   Although she was able to take the bus to work, because of no evening service, when she got off work she had to take a taxi back home which she reported to me cost her $17.00 for the one-way trip. She then noticed my questioning look and said, "I know, for what I make on that job, I really eat up a lot of my pay with the cost of the taxi. If I didn't have my full-time job, I could n't afford the part-time work at Hyatt.

   This is yet another instance of how inadequate public transit impacts job opportunities for people in the Lincoln area and why the mayor and city council should be in favor of spending additional money so that additional meaningful evening service can be provided. I don't think a few routes running until 9 p.m. will cut it for this young lady and others who may ahve to work until 10 or 11 p.m.

I know that your professionalism is such that you want to see the best possible bus system for Lincoln and CPT is trying its hardest to give you the dollars and transit climate to accomplish this.

Very truly yours,

RICHARD L. SCHMELING

Info copy - Roy Christensen  
    Jane Raybould  
    Cyndi Lamm  
    Leirion Gaylor Baird  
    Jon Camp  
    Carl Eskridge  
    Trent Fellers
Council

I indicated to you that I noticed two contract listings above $100,000 in the report that did not list the other proposers. I have received the information for #129. It is hi-lighted.

The other item is #151, a contract with Speece-Lewis for $167,580. Public Works has informed me that the Nebraska Department of Roads bid this contract. The listing is a great example of why you should be cautious about drawing conclusions from this report. It is important to remember this report was generated with criteria set forth in the Executive Order governing professional service contracts. That criteria is different than the criteria being offered by Councilman Camp in his proposal. The report does not include contract amendments, change orders, and other types of contracts impacted by the language in the Camp ordinance.

I understand that PWU is in the process of providing information that will give a more complete picture of the impact of the proposed ordinance.

Thank you.

Rick Hoppe
Chief of Staff
Mayor Chris Beutler
rhoppe@lincoln.ne.gov
Off: 402-441-7511
Cell: 402-430-2505
Professional Services Agreements from January 1, 2014 thru December 31, 2014

1. 86795 1/13/2014 EXECUTIVE ORDER CONTRACT WITH ALFRED BENESCH & COMPANY FOR RESIDENT CONSTRUCTION OBSERVATION, TESTING & SURVEYING SERVICES, RELATING TO THE BULK EXCAVATION PROJECT AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $98,375.00.

2. 86896 1/14/2014 EXECUTIVE ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION PHASE SERVICES FOR DRAINAGE IMPROVEMENT PROJECT NEAR 7TH & OLD CHENEY, AUTHORIZES EXPENDITURES NOT TO EXCEED $51,501.00

3. 87895 1/14/2014 EXECUTIVE ORDER AGREEMENT WITH E&A CONSULTING GROUP FOR ENGINEERING AND CONSTRUCTION PHASE SERVICES FOR STORM DRAIN IMPROVEMENT PROJECTS AT 20TH & CALVERT STREET, COUNTRY PLAZA 1ST ADDITION OUTLOT C, AND N. 84TH STREET & EVENT CENTER ENTRANCE ROAD IN AN AMOUNT NOT TO EXCEED $80,317.327. (NEBRASKA OWNED BUSINESS)

4. 86818 1/16/2014 EXECUTIVE ORDER AGREEMENT BETWEEN THE CITY OF LINCOLN/URBAN DEVELOPMENT AND ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REMEDIATION COSTS WITH THE FORMER FOOD BANK, 3645 ADAMS, LINCOLN, IN THE AMOUNT OF $55,044.00.

5. DO10572 1/23/2014 DIRECTORIAL ORDER AGREEMENT WITH WL A CONSULTING, INC., FOR PROFESSIONAL ENGINEERING CONSTRUCTION PHASE SERVICES, IN CONNECTION WITH THE LIQUID WASTE HANDLING FACILITY ODOR CONTROL SYSTEM. SAID AGREEMENT SHALL NOT EXCEED $9,700.00 (PROJECT #701341.1755.365) WITHOUT FURTHER NOTICE. (NEBRASKA OWNED BUSINESS)

6. DO10611 1/30/2014 DIRECTORIAL ORDER PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, PC TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES FOR CONCRETE REPAIR OF THE LF&R BURN HOUSE IN THE AMOUNT OF $7,495.00 FOR LINCOLN FIRE & RESCUE. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

7. DO10664 2/5/2014 DIRECTORIAL ORDER CONSULTANT AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS FOR LOT 2, BLOCK 1, WEST HAYMARKET ADDITION WHICH WAS THE FORMER SITE OF THE STREET MAINTENANCE DIVISION OF PUBLIC WORKS FOR AN AMOUNT NOT TO EXCEED $2,500. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

8. 86869 2/6/2014 EXECUTIVE ORDER AGREEMENT WITH JEO CONSULTING GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR THE CONSTRUCTION OBSERVATION OF WATER QUALITY PROJECTS 701583 AND 701584 BETWEEN SOUTH STREET AND SHERIDAN BOULEVARD IN ANTELOPE PARK FOR EXPENDITURES NOT TO EXCEED $51,016 FOR CONSTRUCTION OBSERVATION OF THE TWO PROJECTS. (NEBRASKA OWNED BUSINESS)

9. 86889 2/12/2014 EXECUTIVE ORDER AGREEMENT WITH JEO CONSULTING GROUP FOR ENGINEERING SERVICES FOR AN URBAN DRAINAGE STUDY OF THE ANTELOPE CREEK TRIBUTARY IN THE VICINITY OF FOREST LAKE BOULEVARD, FOR AN AMOUNT OF $59,070.00. (NEBRASKA OWNED BUSINESS)

10. 86902 2/18/2014 EXECUTIVE ORDER CONTRACT WITH THE CLARK ENERSEN PARTNERS FOR THE DESIGN DEVELOPMENT AND CONSTRUCTION MANAGEMENT OF THE BURKHOLDER ALLEY PROJECT, IN THE AMOUNT OF $70,600.00. THE FUNDING SOURCES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT
SERVICES WILL BE FROM THE HAYMARKET 7TH AND 8TH STREET (OR78) TIF DISTRICT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

11. 86911 2/19/2014 EXECUTIVE ORDER ENGINEERING CONTRACT WITH BLACK & VEATCH CORPORATION TO UPDATE AND INTEGRATE ARCVIEW, 3D ANALYST & SURFER SOFTWARE PROGRAMS TO CALCULATE THE REMAINING OPERATIONAL VOLUME (ROV). THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED $30,110.00 WITHOUT FURTHER AUTHORIZATION & SHALL BE CHARGED TO 506005.1755.165.

12. 86913 2/20/2014 EXECUTIVE ORDER ENGINEERING CONTRACT WITH BLACK & VEATCH CORPORATION TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC & PUMPING LEVEL READINGS RECORDED BY LWS & USGS. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED $34,110.00 WITHOUT FURTHER AUTHORIZATION AND SHALL BE CHARGED TO 70215.6950.3080.

13. DO10746 2/24/2014 DIRECTORIA ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR THE ENGINEERING DESIGN AND WORK, TO INCLUDE BID SPECIFICATION DEVELOPMENT AND COST ESTIMATION, FOR THE INSTALLATION OF A REPLACEMENT FENCE AT GOLD'S BUS STOP AREA FOR AN AMOUNT NOT TO EXCEED $2,485.00. (NEBRASKA OWNED BUSINESS)

14. DO10741 2/24/2014 DIRECTORIA ORDER PROPOSAL (CONTRACT) FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO LINCOLN FIRE AND RESCUE FOR PRELIMINARY DESIGN SERVICES FOR FIRE STATION 11 DESIGN IN THE AMOUNT OF $3,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

15. DO10756 2/26/2014 DIRECTORIA ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT IN BUTLER FROM 9TH TO 12TH STREET FROM BUTLER TO FURNAS AND 12TH STREET FROM BUTLER TO ADAMS IN THE AMOUNT OF $6,750. (NEBRASKA OWNED BUSINESS)

16. DO10785 3/7/2014 DIRECTORIA ORDER ENGINEERING SERVICES CONTRACT WITH OLSSON ASSOCIATES IN CONNECTION WITH AN ELECTRONIC OPERATION & MAINTENANCE INFORMATIONAL DATABASE PILOT DEVELOPMENT, SHALL NOT EXCEED $23,924.00 (PROJECT #502512.1755.265). (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

17. 86968 3/7/2014 EXECUTIVE ORDER AGREEMENT WITH PC SPORTS, IN CONNECT WITH PROJECT MANAGEMENT SERVICES FOR PHASE 3 OF THE REMODEL OF THE MUNICIPAL SERVICES CENTER, FROM JANUARY 16, 2014 THROUGH JANUARY 15, 2015, AT A COST THAT SHALL NOT EXCEED $90,000.00.

18. 86990 3/12/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC. FOR HAYMARKET PEDESTRIAN FACILITY IMPROVEMENT PROJECT FOR THE AMOUNT OF $42,400. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


20. DO10817 3/17/2014 DIRECTORIA ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REVIEW OF THE CITY'S SNOW DUMP OPERATIONS INCLUDING DEVELOPMENT OF BEST MANAGEMENT PRACTICES. SAID AGREEMENT SHALL NOT EXCEED $15,886 WITHOUT FURTHER WRITTEN AUTHORIZATION.
21. DO10823 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE PAVING FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802158 AUTHORIZED BY EO NO. 86456, IN THE AMOUNT OF $11,850.00.

22. DO10824 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR THE CONSTRUCTION INSPECTION IN CONNECTION WITH THE STORM SEWER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802157 AUTHORIZED BY EO NO. 86457, IN THE AMOUNT OF $10,381.00.

23. DO10825 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE WATER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802159 AUTHORIZED BY EO NO. 86450, IN THE AMOUNT OF $9,796.00.

24. DO10826 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE PAVING FOR VILLAGE MEADOWS 6TH ADDITION PROJECT 802135 AUTHORIZED BY EO NO. 86226, IN THE AMOUNT OF $13,962.00.

25. DO10827 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE SANITARY SEWER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802160 AUTHORIZED BY EO NO. 86449, IN THE AMOUNT OF $15,545.00.

26. DO10839 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINKERHOFF, INC. FOR A 12" WATER MAIN PROJECT 702768.265.1750 BEING IN NW 41ST FROM W. MATHIS TO W. SUPERIOR IN THE AMOUNT OF $3,242.49 UPON THE TERMS & CONDITIONS OF THIS SAID AGREEMENT.

27. DO10840 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP AUTHORIZING CONSTRUCTION MANAGEMENT & ENGINEERING INSPECTION FOR WATER IN GRAND TERRACE 5TH ADDITION AUTHORIZED BY EO 86626 PROJECT 802166, IN THE AMOUNT OF $8,520. (NEBRASKA OWNED BUSINESS)

28. DO10841 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP AUTHORIZING CONSTRUCTION MANAGEMENT & ENGINEERING INSPECTION FOR PAVING IN GRAND TERRACE 5TH ADDITION, AUTHORIZED BY EO 86625 PROJECT 802165, IN THE AMOUNT OF $8520. (NEBRASKA OWNED BUSINESS)

29. DO10843 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, AUTHORIZING CONSTRUCTION MANAGEMENT & ENGINEERING INSPECTION FOR SANITARY SEWER IN GRAND TERRACE 5TH ADDITION, AUTHORIZED BY EO 86627 PROJECT 802167, IN THE AMOUNT OF $8520. (NEBRASKA OWNED BUSINESS)

30. 87023 3/24/2014 EXECUTIVE ORDER CONTRACT FOR ENGINEERING SERVICES WITH STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. DBA SCS AQUATERA IN CONNECTION WITH THE N. 48TH STREET SOLID WASTE FACILITY END USE PLANNING SUPPORT FOR AN AMOUNT NOT TO EXCEED $85,000.

31. DO10852 3/25/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE STORM SEWER PROJECT IN J & L STREET FROM 53RD TO 55TH STREET IN THE AMOUNT OF $19,000. (NEBRASKA OWNED BUSINESS)
32. DO10861 3/26/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2014) FOR A MAXIMUM FEE OF $11,470. (NEBRASKA OWNED BUSINESS)


34. DO10903 4/1/2014 DIRECTORIAL ORDER AGREEMENT WITH ALLIED SURVEYING & MAPPING FOR THE PROPOSAL FOR PROFESSIONAL SURVEY SERVICES IN CONNECTION WITH THE SALE OF OLYMPIC HEIGHTS 1ST ADDITION, IN THE AMOUNT OF $750.00.

35. 87062 4/2/2014 EXECUTIVE ORDER CONTRACT FOR ENGINEERING SERVICES WITH SCS AQUATELLA, RELATING TO CONSTRUCTION PHASE SERVICES - PHASE 12 LINER, ACCESS ROAD PAVEMENT & GAS SYSTEM EXPANSION PROJECTS AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $248,700.00. (COMPETITIVE SELECTION BY RFP)

36. 87065 4/2/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702698.365.5628 BEING IN THE CLINTON AREA OF WEST 27TH STREET, IN THE AMOUNT OF $33,248.00.

37. 87070 4/2/2014 EXECUTIVE ORDER PRELIMINARY ENGINEERING AND NEPA AGREEMENT WITH E&A CONSULTING GROUP, INC. FOR THE "LETS ALL PEDAL TO PRESCOTT," A FEDERAL-AID TRANSPORTATION, SAFE ROUTES TO SCHOOL PROJECT. TOTAL AGREEMENT AMOUNT IS $55,039.58 AND IS FUNDED BY THE FEDERAL HIGHWAY ADMINISTRATION THROUGH THE NEBRASKA DEPARTMENT OF ROADS. (NEBRASKA OWNED BUSINESS)

38. DO10913 4/2/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR PROFESSIONAL SERVICES TO PROVIDE 100% VISUAL WELD INSPECTION & 5% RADIOGRAPHICAL INSPECTION OF STAINLESS STEEL OZONE PIPING. ANTICIPATED START DATE IS MARCH 24, 2014 WITH ANTICIPATED COMPLETION DATE OF APRIL 15, 2014, COST OF $2,200.00 CHARGED TO PROJECT NO. 701972. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

39. DO10914 4/2/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH CONDUCTING A PLANNING LEVEL ANALYSIS OF COST ASSOCIATED WITH THE DEMOLITION OF THE PERSHING CENTER BUILDING. SAID AGREEMENT SHALL NOT EXCEED $10,000.00.

40. DO10918 4/4/2014 DIRECTORIAL ORDER AGREEMENT WITH ACCELA, INC. FOR PROFESSIONAL CONSULTING SERVICES TO UPGRADE THREE ENVIRONMENTS TO 7.3 FEATURE PACK 1. SAID AGREEMENT SHALL NOT EXCEED $24,440.00.

41. DO10921 4/4/2014 DIRECTORIAL ORDER AGREEMENT WITH ARCHRIVAL FOR PROFESSIONAL SERVICES IN WORKING WITH PARKS & RECREATION TO DEVELOP & IMPLEMENT A PROCESS FOR NAMING OF THE CIVIC PLAZA AT 13TH & P ST FOR A FEE OF $5000.00

42. 87085 4/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702699.365.5628 BEING IN THE CLINTON AREA EAST OF 27TH STREET IN THE AMOUNT OF $43,110.
43. 87086 4/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702692.365.5628 BEING IN NORTH 27TH AND CLINTON REHAB IN THE AMOUNT OF $25,858.

44. 87091 4/9/2014 EXECUTIVE ORDER AGREEMENT FOR ENGINEERING SERVICES WITH HDR ENGINEERING, INC. FOR THE PRELIMINARY AND FINAL DESIGN, BIDDING PHASE, CONSTRUCTION PHASE, POST CONSTRUCTION AND PROJECT CLOSE-OUT SERVICES FOR THE ANTELOPE VALLEY WELL ABANDONMENT PROJECT FOR LINCOLN WATER SYSTEM FOR AN AMOUNT NOT TO EXCEED $49,852.

45. 87099 4/10/2014 EXECUTIVE ORDER AGREEMENT FOR PROFESSIONAL SERVICES WITH GILL ENTERPRISES, INC DBA EPOCH NEBRASKA TO PROVIDE PROFESSIONAL ASSISTANCE NECESSARY TO PROVIDE CONCOURSE AND SOCIAL MEDIA EXPERIMENTAL ACTIVITIES DURING SPECIFIED EVENTS HELD AT PINNACLE BANK ARENA TO PROMOTE THE "EXPERIENCE A GREEN ARENA" MARKETING STRATEGY WITHIN THE ARENA, SUCH AGREEMENT FUNDED BY A GRANT FOR THIS PURPOSE BY THE NEBRASKA ENVIRONMENTAL TRUST (NET) IN AN AMOUNT NOT TO EXCEED $2,000.

46. DO10964 4/15/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE & TECHNOLOGY INC. FOR CONSTRUCTION INSPECTION FOR JOSHUA’S GLEN 1ST ADDITION SANITARY SEWER IN THE AMOUNT OF $9,980.00.

47. 87106 4/15/2014 EXECUTIVE ORDER AGREEMENT WITH BAHR VERMEER HAECKER ARCHITECTS, LTD., FOR THE CONSTRUCTION DESIGN SERVICES FOR THE LINCOLN POLICE DEPARTMENT GARAGE FACILITY IN THE AMOUNT OF $47,500.

48. 87133 4/22/2014 EXECUTIVE ORDER CONTRACT WITH JEO ARCHITECTURE, INC. IN CONNECTION WITH THE BLUFF RUN LANDFILL MAINTENANCE BUILDING IMPROVEMENTS DESIGN SERVICES FOR AN AMOUNT NOT TO EXCEED $82,900.

49. DO10986 4/22/2014 DIRECTORIAL ORDER CONSTRUCTION DESIGN SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE THERESA STREET WATER TREATMENT PLANT BULK STORAGE IMPROVEMENT PROJECT FOR AN AMOUNT NOT TO EXCEED $10,832. (NEBRASKA OWNED BUSINESS)

50. DO10996 4/23/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR STORM SEWER CONSTRUCTION IN JOSHUA’S GLEN 1ST ADDITION IN THE AMOUNT OF $7,780 TO BE BILLED TO THE OWNER JOSHUA’S GLEN, LLC.

51. DO10997 4/23/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC IN CONNECTION WITH WILDERNESS PLACE 5TH ADDITION FOR AN INCREASE OF $16,451 AND A NEW REVISED AMOUNT OF $24,871.(NEBRASKA OWNED BUSINESS)

52. DO10998 4/23/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE AND TECHNOLOGY, IN. FOR CONSTRUCTION MANAGEMENT AND INSPECTION FOR WATER MAIN CONSTRUCTION IN JOSHUA’S GLEN 1ST ADDITION IN THE AMOUNT OF $10,900 TO BE BILLED TO THE OWNER JOSHUA’S GLEN, LLC.

53. DO11062 5/9/2014 DIRECTORIAL ORDER CONTRACT WITH OLSSON ASSOCIATES FOR A TIER 1 ASSESSMENT AT 2040 S. 21ST STREET RELATING TO THE 21ST AND N REDEVELOPMENT PROJECT FOR AN AMOUNT NOT TO EXCEED $7,655. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
54. DO11079 5/13/2014 DIRECTORIAL ORDER AGREEMENT WITH THE SCHEMMER ASSOCIATES TO IDENTIFY ALIGNMENT AND PREPARE COST ESTIMATES FOR THE BEAL SLOUGH TRAIL PROJECT FOR THE AMOUNT OF $2,400.

55. DO11081 5/13/2014 DIRECTORIAL ORDER VERIFICATION SERVICES AGREEMENT WITH RUBY CANYON ENGINEERING INC IN CONNECTION WITH THE INDEPENDENT THIRD (3RD) PARTY VALIDATION AND VERIFICATION SERVICES FOR GREENHOUSE GAS REDUCTIONS ASSOCIATED WITH THE LANDFILL GAS PROJECT AND THE LINCOLN SOLID WASTE SYSTEM’S BLUFF ROAD SANITARY LANDFILL FOR AN AMOUNT NOT TO EXCEED $9,600.

56. DO11084 5/13/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & CO IN CONNECTION WITH TRAFFIC SIGNAL PROJECT 701619.365.5628 SHALL BE INCREASED BY $15,684 TO A NEW REVISED AMOUNT OF $39,495.

57. DO11091 5/13/2014 DIRECTORIAL ORDER AGREEMENT WITH THE SCHEMMER ASSOCIATES FOR COUNTRY MEADOWS ROADSIDE SAFETY ANALYSIS PROJECT 541028.265.5628 IN THE AMOUNT OF $11,500.

58. DO11095 5/14/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & CO. FOR THE 56TH & HOLDREGE SIGNAL REPLACEMENT - PARKING STUDY & PUBLIC INVOLVEMENT PROJECT 702668.265.5628 IN THE AMOUNT OF $12,951.89.

59. DO11134 5/22/2014 DIRECTORIAL ORDER AGREEMENT WITH STRUCTURAL DESIGN GROUP INC., FOR ENGINEERING & PROFESSIONAL SERVICES IN CONNECTION WITH AIR PARK RECREATION, FOR A TOTAL COST OF $3,500.00.

60. DO11149 5/27/2014 DIRECTORIAL ORDER SERVICE AGREEMENT WITH SOCIALMENTUM LLC HEREINAFTER REFERRED TO AS "MINDMIXER" FOR PROFESSIONAL SERVICES IN PROVIDING CITY WITH A WEB APPLICATION PLATFORM FOR A SUM OF $12,000.00 FOR THE FIRST YEAR & $3,000 FOR THE SECOND YEAR.

61. 87192 5/28/2014 EXECUTIVE ORDER CONTRACT WITH OLSSON ASSOCIATES FOR CONSTRUCTION DESIGN SERVICES, RELATING TO THE STEVENS CREEK E-2 SUB-BASIN STUDY, IN THE AMOUNT OF $25,400.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

62. DO11202 6/2/2014 DIRECTORIAL ORDER CONSULTANT AGREEMENT WITH OLSSON ASSOCIATES FOR PROFESSIONAL ASSISTANCE IN CONNECTION WITH THE REVIEW OF THE CITY OUTDOOR LIGHTING DESIGN STANDARDS IN RELATION TO THE ILLUMINATING ENGINEERING SOCIETY OF NORTH AMERICA BACKLIGHT, UPLIGHT AND GLARE RATINGS FOR OUTDOOR LIGHTING LUMINARIES, AS DEFINED IN THE SCOPE OF SERVICES SET FORTH AS ATTACHMENT A FOR AN AMOUNT NOT TO EXCEED $12,500. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

63. 87212 6/3/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH SPEECE LEWIS ENGINEERS FOR THE PRIORITY SIDEWALK & RAMP REHABILITATION SE LINCOLN LOCATIONS PROJECT 702624.365.5628 IN THE AMOUNT OF $74,456.02. (NEBRASKA OWNED BUSINESS)

64. DO11208 6/3/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR A PRELIMINARY COST ESTIMATE FOR PEDESTRIAN BRIDGE IN WILDERNESS PARK NORTH OF SALTILLO RD. FOR A FEE OF $1,500 AND A COMPLETION DATE WITHIN 30 DAYS FROM RECEIPTS OF THE SIGNED CONTRACT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
65. 87213 6/4/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH PARSONS BRINCKERHOFF, INC. FOR WATER MAIN REPLACEMENT IN NW 41ST FROM W. MATHIS TO SUPERIOR STREET PROJECT 702768.365.1750 IN THE AMOUNT OF $53,216.


67. 87219 6/6/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH SPEECE LEWIS ENGINEERS FOR THE PRIORITY SIDEWALK AND RAMP REHABILITATION NW LINCOLN LOCATIONS PROJECT 702624.365.5628 IN THE AMOUNT OF $27,841.92. (NEBRASKA OWNED BUSINESS)

68. DO11226 6/6/2014 DIRECTORIAL ORDER CONSULTING AGREEMENT WITH LAMP RYNNEARSON & ASSOCIATES, INC., DBA TZA WATER ENGINEERS TO PROVIDE SERVICES ASSOCIATED WITH PREPARATION OF TECHNICAL SUPPORT MATERIAL FOR THE CITY FOR AN ADDITIONAL PERMIT APPLICATION TO APPROPRIATE NATURAL FLOW FOR INDUCED GROUNDWATER RECHARGE FOR A TOTAL COST NOT TO EXCEED $20,0000. (NEBRASKA OWNED BUSINESS)

69. DO11257 6/12/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR SURVEYING WATER DISTRICT 1206 PROJECT S62206.265.1755, IN THE AMOUNT OF $2,550.00. (NEBRASKA OWNED BUSINESS)

70. 87253 6/19/2014 EXECUTIVE ORDER AGREEMENT WITH SPEECE LEWIS ENGINEERS, FOR TRAFFIC IMPROVEMENT IN SUPERIOR & 27TH STREET LOCATIONS, PROJECT 701651.365.5628, IN THE AMOUNT OF $48,561.83. (NEBRASKA OWNED BUSINESS)

71. 87260 6/20/2014 EXECUTIVE ORDER AGREEMENT WITH PARSONS BRINCKERHOFF, INC., FOR WATER MAIN REPLACEMENT PROJECT 702769.365.1755, BEING IN 9TH STREET FROM FURNAS TO BUTLER, BUTLER FROM 9TH TO 12TH ST AND 12TH STREET FROM BUTLER TO ADAMS STREET, IN THE AMOUNT OF $50,044.00.

72. DO11366 7/1/2014 DIRECTORIAL ORDER CONTRACT WITH SCS AQUATERRA, FOR HAZARDOUS WASTE TRAINING- INSTRUCTOR/TRAINER QUOTE 4814, FOR THE APPROXIMATE SUM OF $4,000.00.

73. DO11390 7/7/2014 DIRECTORIAL ORDER AGREEMENT W/WALKER PARKING CONSULTANTS TO PROVIDE PROFESSIONAL DESIGN CONSULTING TO THE CITY AND THE WEST HAYMARKET JOINT PUBLIC AGENCY IN THE AMOUNT OF $6,000 PLUS REIMBURSABLE EXPENSES UP TO $1,500.

74. DO11396 7/7/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR BLOCK 68 SANITARY SEWER RELOCATION PROJECT 802213 IN THE AMOUNT OF $8,920. (NEBRASKA OWNED BUSINESS)

75. DO11399 7/7/2014 DIRECTORIAL ORDER FEE PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO PROVIDE REMODELING SERVICES IN THE TRAINING DIVISION AREA FOR NEW CLASSROOMS AT THE MUNICIPAL SERVICE CENTER IN THE AMOUNT OF $5,000. (LINCOLN/LANCASTER OWNED BUSINESS)

76. 87286 7/8/2014 EXECUTIVE ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/STAR CITY SHORES AQUATICS FACILITY ADA COMPLIANCE AUDIT AND REPLACEMENT OF WATER SLIDE AND WATER PLAY STRUCTURE. TOTAL CHARGES FOR
DESIGN, BIDDING AND ADA AUDIT SHALL NOT EXCEED $31,504.00 AND $9,880.00. CONSTRUCTION PHASE SERVICES ARE ESTIMATED TO BE $13,918.00. (NEBRASKA OWNED BUSINESS)

77. DO11406 7/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES, INC. FOR SURVEYING SERVICES FOR GRADE STUDY IN VAN DORN STREET FROM 84 TO 98 STREET PROJECT 702870 IN THE AMOUNT OF $7,500. (LINCOLN/LANCASTER OWNED BUSINESS)

78. DO11420 7/10/2014 DIRECTORIAL ORDER AGREEMENT W/THE SCHEMMER ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH TRAIL CONCEPTUAL DEVELOPMENT FOR THE PIONEERS PARK NATURE CENTER. COST FOR THE SERVICE IS $4,400.

79. DO11423 7/14/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR EO 86529 LANDMARK 3, BLOCK 120 LINCOLN ORIGINAL PAVING PROJECT 802182 IN THE AMOUNT OF $16,564. ALL COSTS TO BE INVOICED TO OWNER, NEBCO, INC.

80. 87315 7/16/2014 EXECUTIVE ORDER AGREEMENT W/THE CLARK ENERSEN PARTNERS FOR ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH RE-DESIGN OF NORTH 27 STREET MEDIAN, P STREET TO FAIR STREET. COST FOR TASKS ONE THROUGH EIGHT IS $30,500. (LINCOLN/LANCASTER OWNED BUSINESS)

81. 87352 7/24/2014 EXECUTIVE ORDER CONTRACT W/OLSSON ASSOCIATES FOR CONSTRUCTION DESIGN SERVICES RELATING TO THE YANKEE HILL ROAD, 81ST & 91ST STREET PROJECT IN THE AMOUNT OF $673,400.00. (COMPETITIVE SELECTION BY RFP) (LINCOLN/LANCASTER OWNED BUSINESS)

82. DO11508 7/28/2014 DIRECTORIAL ORDER AGREEMENT W/MIDWEST RIGHT OF WAY SERVICES, INC FOR PROFESSIONAL RELOCATION ASSISTANCE IN THE AMOUNT OF $8,500 IN CONNECTION W/THE NORTHWEST 48 STREET WIDENING AND IMPROVEMENT PROJECT, WEST VINE TO WEST ADAMS STREETS. T C 701452.

83. DO11521 7/30/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/PAVEMENT MODIFICATION TO THE FLOOR OF STARTRAN BUS STORAGE FACILITY NOT TO EXCEED $9,400. (LINCOLN/LANCASTER OWNED BUSINESS)

84. DO11526 7/30/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR SOUTHWEST 6 AND PROSPECTOR WATER DIST 1205, PROJECT 562205, IN THE AMOUNT OF $15,929.00.

85. DO11533 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION PAVING AUTHORIZED BY EO 87165, PROJECT 802215 IN THE AMOUNT OF $8,781. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)

86. DO11534 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION WATER MAINS AUTHORIZED BY EO 87161, PROJECT 802216 IN THE AMOUNT OF $12,413. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)
87. DO11535 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION STORM SEWER AUTHORIZED BY EO 87166, PROJECT 802214 IN THE AMOUNT OF $5,720. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)

88. DO11536 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR STONE CREEK SUBDIVISION BARRINGTON ROAD PAVING AUTHORIZED BY EO 86835, PROJECT 802187 IN THE AMOUNT OF $4,880. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER APPLES WAY, LLC. (NEBRASKA OWNED BUSINESS)

89. DO11537 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN SOUTH 40 STREET CAMPBELL'S LOT 3 TURN LANE AUTHORIZED BY EO 86503, PROJECT 802141 IN THE AMOUNT OF $8,520. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER CAMPBELL'S FARM & LAND COMPANY. (NEBRASKA OWNED BUSINESS)

90. DO11541 8/4/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR EO 86875 JOSHUA'S GLEN 1ST ADDITION PAVING PROJECT 802179 IN THE AMOUNT OF $11,510. ALL ASSOCIATED COSTS WILL BE INVOICED TO THE OWNER JOSHUA'S GLEN, LLC.

91. 87382 8/6/2014 EXECUTIVE ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR 2014 WASTEWATER DESIGN REPLACEMENT PROJECT 705059 IN VARIOUS LOCATIONS IN THE AMOUNT OF $48,960. (NEBRASKA OWNED BUSINESS)

92. DO11575 8/6/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702693 AT 48 & HIGHWAY 2 INTERSECTION IN THE AMOUNT OF $2,150. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

93. DO11576 8/6/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702695 IN CALVERT FROM 46 STREET TO 56 STREET IN THE AMOUNT OF $12,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

94. DO11580 8/6/2014 DIRECTORIAL ORDER CONTRACT W/JEO CONSULTING GROUP, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/WETLAND MONITORING FOR ANTELOPE PARK WATER QUALITY PROJECTS NOT TO EXCEED $15,600. (NEBRASKA OWNED BUSINESS)

95. 87385 8/6/2014 EXECUTIVE ORDER CONSULTANT AGREEMENT W/PC SPORTS, LLC FOR ONGOING CITY PROJECTS SET OUT IN THE SCOPE OF SERVICES ATTACHED TO THE CONSULTANT AGREEMENT FOR A TERM OF SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2105 FOR A TOTAL FEE OF $286,875.00.

96. DO11588 8/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702697 IN 17 STREET FROM WASHINGTON TO D STREET IN THE AMOUNT OF $5,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

97. DO11594 8/11/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR PRELIMINARY ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR THE BILLY WOLFF TRAIL RENOVATION PROJECT BETWEEN 27 STREET AND RANDOLPH STREET FOR A FEE NOT TO EXCEED $21,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
98. 87407 8/13/2014 EXECUTIVE ORDER CONTRACT W/ THE SCHEMMER ASSOCIATES, INC FOR PROFESSIONAL ENGINEERING SERVICE IN CONNECTION WITH THE AGREEMENT FOR THE 2014 PAVEMENT & JOINT REPAIR FOR PROJECT CONSTRUCTION MANAGEMENT & INSPECTION IN PROJECT 701850 IN THE AMOUNT OF $212,396.28. (ADDITIONAL PROPOSERS: ALFRED BENESCH & CO; JEO CONSULTING; PARSONS BRINKERHOFF; E&A CONSULTING GROUP; EA ENGINEERING, SCIENCE & TECHNOLOGY; SPEECE-LEWIS ENGINEERING; AND OLSSON ASSOCIATES)

99. 87411 8/14/2014 EXECUTIVE ORDER AGREEMENT W/ THE SCHEMMER ASSOCIATES, INC FOR THE 2014 CORNHUSKER HIGHWAY THIN OVERLAY FOR PROJECT CONSTRUCTION MANAGEMENT & INSPECTION IN PROJECT NO 701-851 IN THE AMOUNT OF $114,029.60. (ADDITIONAL PROPOSERS: ALFRED BENESCH & CO; JEO CONSULTING; PARSONS BRINKERHOFF; E&A CONSULTING GROUP; EA ENGINEERING, SCIENCE & TECHNOLOGY; SPEECE-LEWIS ENGINEERING; AND OLSSON ASSOCIATES)

100. DO11633 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION STORM SEWER IN THE AMOUNT OF $9,275. RE: EO 86534/ PROJ. 802183.

101. DO11634 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION PAVING IN THE AMOUNT OF $17,290. RE: EO 86535/ PROJ. 802184.

102. DO11635 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION SANITARY SEWER IN THE AMOUNT OF $19,089. RE: EO 86538/ PROJ. 802186.

103. DO11658 8/21/2014 DIRECTORIAL ORDER AGREEMENT W/ THE FLATWATER GROUP, INC TO PROVIDE SERVICES FOR SURVEY AND ANALYSIS OF THE TRAIL/STREAM CROSSINGS OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84 STREET AND OLD CHENEY ROAD FOR THE AMOUNT OF $12,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


105. 87444 8/25/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR STORM DRAINAGE PROJECT 701-569 BEING IN RENTWORTH DRIVE FROM 48 TO 50 STREET IN THE AMOUNT OF $39,174.00.

106. DO11670 8/27/2014 DIRECTORIAL ORDER AGREEMENT W/ALFRED BENESCH & COMPANY FOR THE CONSTRUCTION MANAGEMENT & INSPECTION FOR STORMWATER BOND PROJECT 705316 IN FLETCHER AVENUE FROM 60 TO 63 STREET IN THE AMOUNT OF $21,686.

107. DO11674 8/27/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/HARRISON HEIGHTS 5TH ADDITION PAVING TO BE INCREASED BY $2,420. ALL ADDITIONAL COSTS TO BE BILLED TO THE OWNER SOUTHVIEW, INC. RE: 86535/ PROJ. 802-184.
108. DO11681 8/29/2014 DIRECTORIAL ORDER AGREEMENT W/ALFRED BENESCH & COMPANY FOR WATER IN HARRISON HEIGHTS 5TH ADDITION IN THE AMOUNT OF $12,703.00. COSTS SHALL BE BILLED BACK TO OWNER SOUTHVIEW, INC. RE: EO 86536 & PROJ. 802185.


110. 87458 9/3/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/ISSUES & MANAGEMENT SOLUTIONS, LLC TO FACILITATE PUBLIC INVOLVEMENT SERVICES FOR YANKEE HILL ROAD PROJECT 702869 IN YANKEE HILL ROAD FROM 81 TO 91 STREET IN THE AMOUNT OF $54,870.

111. 87464 9/3/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICES AGREEMENT W/PARSON BRINCKERHOFF FOR CONSULTING SERVICES FOR THE DESIGN OF YANKEE HILL ROAD FROM 70 TO 81 STREET FOR THE AMOUNT OF $505,690.44. PROJECT 701924. (COMPETITIVE SELECTION BY RFP)

112. DO11734 9/4/2014 DIRECTORIAL ORDER AGREEMENT W/THE FLATWATER GROUP, INC TO PROVIDE SERVICES FOR ANALYSIS AND CONCEPTS OF WATER QUALITY PROJECTS FOR THE VINTAGE HEIGHTS HOME OWNERS ASSOCIATION IN AN AMOUNT NOT TO EXCEED $18,000.

113. 87481 9/8/2014 EXECUTIVE ORDER PROFESSIONAL SERVICES AGREEMENT #73171 W/BOARD OF REGENTS, UNIVERSITY OF NEBRASKA, ON BEHALF OF THE PUBLIC POLICY CENTER WHO WILL CONSULT W/THE MAYOR'S OFFICE ON A VARIETY OF ACTIVITIES FOR THE TAKING CHARGE PROJECT IN THE AMOUNT OF $40,000.

114. DO11751 9/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR WATER DISTRICT 1207 AUTHORIZED BY ORDINANCE NO. 20053, PROJ. # 562207. IN THE AMOUNT OF $1,625. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

115. 87490 9/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/THE SCHEMMER ASSOCIATES, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR PAVING DISTRICT NO 2632 PROJECT 552632 BEING IN 1ST STREET FROM P TO Q STREET IN THE AMOUNT OF $74,671.63.

116. DO11760 9/9/2014 DIRECTORIAL ORDER CONTRACT W/HDR ENGINEERING, INC FOR ON-CALL SOLID WASTE ENGINEERING SERVICES AT THE BLUFF ROAD AND NORTH 48 STREET LANDFILLS NOT TO EXCEED $10,000.00. RE: PROJECT #79805.

117. DO11766 9/10/2014 DIRECTORIAL ORDER AGREEMENT W/E&A CONSULTING GROUP, INC FOR THE WOODLANDS AT YANKEE HILL - OUTFALL SANITARY SEWER PROJECT 802191 IN THE AMOUNT OF $21,566.00. ALL ASSOCIATED COSTS WILL BE INVOICED TO THE OWNER, RC KRUEGER DEVELOPMENT. RE: EO 86898. (NEBRASKA OWNED BUSINESS)

118. 87514 9/15/2014 EXECUTIVE ORDER CONTRACT W/SCS AQUATERRA RELATING TO ON-CALL EMERGENCY REPAIR AND MAINTENANCE SERVICES FOR THE GAS COLLECTION AND CONTROL SYSTEM AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $75,000. RE: PROJ. 569309.

119. DO11774 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN SPEEDWAY SPORTING VILLAGE IN THE AMOUNT OF
120. **DO11775** 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN SPEEDWAY SPORTING VILLAGE IN THE AMOUNT OF $10,960.00. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87303; PROJ. 802232. (NEBRASKA OWNED BUSINESS)

121. **DO11776** 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN EAST LAKE FLATS AT 88 & PINE LAKE ROAD IN THE AMOUNT OF $10,960. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87314; PROJ. 802230. (NEBRASKA OWNED BUSINESS)

123. **DO11777** 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN EAST LAKE FLATS AT 88 & PINE LAKE ROAD IN THE AMOUNT OF $10,960. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87313; PROJ. 802231. (NEBRASKA OWNED BUSINESS)

124. **DO11778** 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN EAST LAKE FLATS AT 88 & PINE LAKE ROAD IN THE AMOUNT OF $10,960. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87313; PROJ. 802231. (NEBRASKA OWNED BUSINESS)


127. **87549** 9/26/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/E&A CONSULTING GROUP, INC FOR STORM DRAINAGE IN PARK AVENUE FROM 8 TO 9 STREET PROJECT 705323 IN THE AMOUNT OF $34,138.00. (NEBRASKA OWNED BUSINESS)

128. **87576** 10/6/2014 EXECUTIVE ORDER CONTRACT W/JEO CONSULTING GROUP, INC IN CONNECTION WITH THE 84 STREET PAVING FROM YANKEE HILL ROAD TO ROKEBY ROAD AND WATER MAIN PROJECT IN ROKEBY ROAD FROM 84 TO 77 STREET IN THE AMOUNT OF $225,328. RE: PROJECT 803618. (NEBRASKA OWNED BUSINESS) (COMPETITIVE SELECTION BY RFP)

130. **DO11880 10/6/2014 DIRECTORIAL ORDER** CONTRACT FOR ENGINEERING SERVICES W/OLSSON ASSOCIATES TO PROVIDE A GEOTECHNICAL ANALYSIS AND ASSESSMENT REPORT FOR THE CITY OWNED PROPERTY AT 5255 NORTHWEST 12 STREET IN THE AMOUNT OF $3,400 TO BE COMPLETED AND DELIVERED BY NOVEMBER 7, 2014. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

131. **DO11899 10/7/2014 DIRECTORIAL ORDER** AGREEMENT WITH JEO CONSULTING GROUP, INC., FOR A GRADE STUDY IN ROKEBY ROAD FROM 70TH TO 84TH STREET PROJECT 702872.265.1755, IN THE AMOUNT OF $8,960.00. (NEBRASKA OWNED BUSINESS)

132. **87592 10/13/2014 EXECUTIVE ORDER** ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC., FOR CONSTRUCTION PHASE SERVICES FOR NO. 98TH ST PROJECT BEING IN 98TH STREET FROM WATERFORD ESTATES DRIVE TO HOLDRIDGE STREET IN THE AMOUNT OF $99,081.21. PROJ RE: 802140.365.5625. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

133. **87604 10/20/2014 EXECUTIVE ORDER** PROFESSIONAL ENGINEERING SERVICE CONTRACT W/ JEO CONSULTING GROUP INC IN CONNECTION WITH PROJ. MANAGEMENT SERVICES PROJ. 541006 IN THE AMT. OF $137,391.90. (ADDITIONAL PROPOSERS: HDR ENGINEERING, OLSSON ASSOCIATES, ALFRED BENESCH & COMPANY)

134. **87606 10/20/2014 EXECUTIVE ORDER** PROFESSIONAL ENGINEERING SERVICE CONTRACT W/ KIRKHAM MICHAEL & ASSOCIATES IN CONNECTION WITH THE DESIGN OF A WATER DISTRIBUTION MAIN IN EAST O STREET FROM 84TH TO 98TH ST., PROJ. 803406.265.1755, IN THE AMT. OF $152,000.00. (COMPETITIVE SELECTION BY RFP)

135. **87623 10/21/2014 EXECUTIVE ORDER** CONTRACT FOR ENGINEERING SERVICES W/ CAROLLO ENGINEERS RELATING TO UPDATING THE TECHNICAL MEMORANDUM FOR STEVEN'S CREEK BASIN STUDY AREA #3 IN THE AMOUNT OF $29,650.00 (PROJ. 701830).

136. **DO11995 10/30/2014 DIRECTORIAL ORDER** ENGINEERING SERVICES AGREEMENT WITH EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., FOR ADDITIONAL CONSTRUCTION MANAGEMENT & INSPECTION, SHALL BE INCREASED BY $5,997.00. RE: PAVING EO 86529 PROJECT 802182.365.5628.

137. **DO12010 10/31/2014 DIRECTORIAL ORDER** AGREEMENT WITH OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR A GRADE STUDY IN 84TH ST FROM YANKEE HILL TO ROKEBY ROAD PROJECT 803618.265.5628, IN THE AMOUNT OF $15,200.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

138. **87646 11/4/2014 EXECUTIVE ORDER** CONTRACT WITH ESRI FOR PROFESSIONAL SERVICES FOR ACRGIS SCRIPTING SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED $10,160.00.

140.  DO12051  11/5/2014  DIRECTORIAL ORDER  FEE PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, PC TO DESIGN THE LINCOLN FIRE & RESCUE REMODEL IN THE SOUTH STREET MAINTENANCE BUILDING FOR A TOTAL COST OF $4,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


142.  87668  11/12/2014  EXECUTIVE ORDER  ENGINEERING SERVICES AGREEMENT WITH CIVIL DESIGN GROUP, INC., FOR THE ROKEBY ROAD SEWER SEGMENTS C, D, E & F, IN THE AMOUNT OF $97,686.00. REF PROJ: 700929.265.1755. (DISADVANTAGED BUSINESS ENTERPRISE)

143.  DO12101  11/14/2014  DIRECTORIAL ORDER  AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH THE TIER 1 ASSESSMENT AT THE BALDWIN FLEET SERVICES FACILITY, SHALL NOT EXCEED $10,181.00, COST WILL BE ENCUMBRED OUT OF 79160.5621. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

144.  DO12102  11/14/2014  DIRECTORIAL ORDER  AGREEMENT WITH SPEECE LEWIS ENGINEERS, INC., FOR SIDEWALK REPAIR PROJECT 702624.265.5628 AT 22ND & EUCLID IN THE AMOUNT OF $23,465.21. (NEBRASKA OWNED BUSINESS)

145.  87689  11/17/2014  EXECUTIVE ORDER  ENGINEERING SERVICES AGREEMENT WITH FELSBURG, HOLT & ULLEVIG FOR THE ROUNDABOUT AT ROKEBY ROAD & 70TH ST. PROJECT 702872.265.1755, IN THE AMOUNT OF $90,600.00.

146.  87690  11/17/2014  EXECUTIVE ORDER  ENGINEERING SERVICES AGREEMENT WITH FELSBURG, HOLT & ULLEVIG FOR THE ROUNDABOUT AT ROKEBY ROAD & 84TH ST. PROJECT 702872.265.1755, IN THE AMOUNT OF $90,600.00.

147.  87715  11/20/2014  EXECUTIVE ORDER  CONSULTING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REMEDIATION COSTS WITH THE FORMER FOOD BANK, IN THE AMOUNT OF $35,943.00.

148.  DO12136  11/21/2014  DIRECTORIAL ORDER  AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR FALLBROOK 27TH ADD. SANITARY SEWER UNDER CONSTRUCTION BY EO 86557, CITY PROJ. 802138, IN THE AMT. OF $10,233.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO OWNER NEBCO INC.

149.  DO12137  11/21/2014  DIRECTORIAL ORDER  AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR PAUL VI HEIGHTS 1ST ADD. SANITARY SEWER UNDER CONSTRUCTION BY EO 86411, CITY PROJ. 802156, IN THE AMT. OF $8,381.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO DIOCESAN HOUSING MINISTRIES INC.

150.  DO12138  11/21/2014  DIRECTORIAL ORDER  AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR PAUL VI HEIGHTS 1ST ADD. WATER MAIN UNDER CONSTRUCTION BY EO 86445, CITY PROJ. 802155, IN THE AMT. OF $8,381.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO DIOCESAN HOUSING MINISTRIES INC.
151. 87718 11/24/2014 EXECUTIVE ORDER PROFESSIONAL SERVICE AGREEMENT W SPEECE-LEWIS ENGINEERS IN CONNECTION WITH THE AGREEMENT FOR STATE PROJECT LCLC 523(15) CN 13247 CITY PROJECT 5400029.365.5628, FOR THE 27th & FAIRFIELD & WEST O STREET BRIDGES OVER SALT CREEK IN THE AMOUNT OF $167,580.40 FOR PUBLIC WORKS. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

152. DO12155 11/24/2014 DIRECTORIAL ORDER CONTRACT W/ ESP INC FOR TOPOGRAPHIC SURVEY, PRELIMINARY DESIGN OF ALLEY PAVEMENT, FINAL DESIGN, & CALCULATION OF MATERIAL QUANTITIES ASSOCIATED WITH THE ALLEY PAVING PROJECT WEST OF 9TH ST. BET. SOUTH ST. & PLUM ST., COVERED WITH TIF FUNDS FOR A TOTAL OF $3,200.00 FOR URBAN DEVELOPMENT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

153. DO12154 11/24/2014 DIRECTORIAL ORDER CONTRACT W/ ESP INC FOR TOPOGRAPHIC SURVEY, PRELIMINARY DESIGN OF ALLEY PAVEMENT, FINAL DESIGN, & CALCULATION OF MATERIAL QUANTITIES ASSOCIATED WITH HARLEY FLATS REDEVELOPMENT AGRMT., COVERED WITH TIF FUNDS FOR A TOTAL OF $3,200.00 FOR URBAN DEVELOPMENT. (NEBRASKA OWNED BUSINESS)

154. 87731 11/25/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ SCHEMMER ASSOCIATES IN CONNECTION WITH THE 2014 LINCOLN TRAFFIC COUNTS PROJ. 702873.265.5628 IN THE AMT. OF $68,250.00 FOR PUBLIC WORKS.

155. 87732 11/25/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 2014 LINCOLN TRAFFIC COUNTS PROJ. 702873.265.5628 IN THE AMT. OF $57,915.00 FOR PUBLIC WORKS. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

156. DO12197 12/4/2014 DIRECTORIAL ORDER AGREEMENT WITH THE CLARK ENERSEN PARTNERS FOR PINEWOOD BOWL MASTER PLAN UPDATE FOR A COST OF $24,720.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

157. DO12198 12/4/2014 DIRECTORIAL ORDER AGREEMENT WITH CLARK ENERSEN PARTNERS, FOR PINEWOOD BOWL NORTH ENTRY IMPROVEMENTS FOR A COST OF $9,960.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

158. 87757 12/5/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC., FOR THE WAYFINDING SIGN PROJECT 702876.265.5628, IN THE AMOUNT OF $28,293.21. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

159. DO12210 12/5/2014 DIRECTORIAL ORDER CONTRACT WITH THE CLARK ENERSEN PARTNERS FOR ARCHITECTURAL SERVICES TO PERFORM ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE ANTELOPE PARK TRIANGLE INTEGRATED PLAN FOR AN AMOUNT OF $14,930.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

160. DO12213 12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, SANITARY SEWER IMPROVEMENTS, IN THE AMOUNT OF $15,292.00. PROJ NO: 802250.365.5628.

161. DO12214 12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, STORM SEWER IMPROVEMENTS, IN THE AMOUNT OF $10,591.00. PROJ NO.: 802247.365.5628.
162. DO12215 12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, WATER MAIN IMPROVEMENTS IN THE AMOUNT OF $15,292.00. PROJ NO.: 802249.365.5628.

163. 87782 12/11/2014 EXECUTIVE ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH JENSEN PARK - LINCOLN PARKS MASTER PLAN AND IRRIGATION PLANNING FOR A TOTAL OF $31,980.00 PLUS REIMBURSABLE EXPENSES IN ACCORDANCE WITH THE REIMBURSABLE EXPENSE SCHEDULE FOR PARKS & RECREATION DEPARTMENT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

164. DO12282 12/18/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & CO. IN CONNECTION WITH THE S. CODDINGTON AVE. & WEST VAN DORN STREET INTERSECTION SAFETY PROJECT 702661.265.5628 IN THE AMOUNT OF $16,800.00.

165. DO12290 12/23/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. TO PROVIDE SERVICES FOR EVALUATION AND CONCEPTUAL ALTERNATIVE ANALYSIS OF TURNER DITCH, FOR TOTAL CONTRACT AMOUNT $12,065.00. (NEBRASKA OWNED BUSINESS)
Greetings

Regarding my legislation, I would appreciate concrete suggestions on areas of concern from each of you. I am reviewing input from the public hearing and other comments I have received to fine-tune my legislation.

For example, Leirion mentioned the multi-state contracts that Lincoln often piggy-backs. Rick has just mentioned a situation subject to NDOR bidding standards. Both of these two examples have a “competitive and/or transparent” element, which underlies my legislation.

I reinforce my goal is to provide communication, process, transparency, accountability and a check and balance system for our municipal government. By prospectively involving the City Council on more projects that are not handled by the City Purchasing Department, we can use our diverse backgrounds to offer suggestions on how to best serve the citizens of Lincoln.

Thank you in advance for your suggestions.

Jon

JON A. CAMP
Lincoln City Council
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808 P Street
P.O. Box 82307
Lincoln, NE 68501-2307

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Fax: 402.474.1838
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Email: joncamp@lincolnhaymarket.com
InterLinc: City Council Feedback for
Jon Camp

Name: Ron Cunningham
Address: 2114 Stone Creek Loop N
City: Lincoln, NE 68512

Phone: 3088828102
Fax: 3088828102
Email: rcunn0423@gmail.com

Comment or Question:
Mr Camp,
I moved from out state Nebraska to Lincoln two years ago. Of course the wheel tax got my attention. I may not like it but, of course still pay it. What concerns me is Lincoln has to have thousands of violators. There are people in this area who have lived here long before me that still don't license their vehicles in Lincoln. I called the city treasurer and found there is no program to find these violators. With the current number of vehicles in Lincoln I would think the loss of revenue could easily be in the millions. With the use of computers surely there is a means to compare resident address properties with registered vehicles. I don't mind paying my fair share but like most don't feel I should be paying the tax for thousands of others. (I realize students are excepted and I have no problem with that). Does anyone have possible solutions to get these cheaters to pay their fair share? Thanks, Ron Cunningham
Ron

Thank you for your thoughtful observations on the wheel tax. You are correct stating that more revenue and/or savings would occur if all resident-motorists registered as they should.

I will share your email with my City Council colleagues.

Best regards,

Jon

JON A. CAMP
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Lincoln, NE 68501-2307

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Email: joncamp@lincolnhaymarket.com
Good morning, Mr. Camp:

Several weeks ago, I needed to take a StarTran bus. I overheard conversations from riders about the length of time it takes to get from one place to another. These were places people needed to go because of workforce obligations, picking up children from daycare, meeting medical appointments, and a variety of other needs and some wants.

What I heard foremost were needs, not wants. People like me who have a car do not likely give a moment's thought as to the challenges that can be involved in taking the bus. In part, I am talking about hours by the time they board, go to the 11th & “O” connection, and wait for the next bus to get to their destination. They can experience similar time issues on the return trip.

I have lived in Lincoln almost all of my adult life. I was a Lincoln Public Schools teacher for nearly 30 years. Today, I am very active in the community as a board member, officer, and volunteer for several nonprofit organizations.

I have always thought about those who “have not” in our society. That probably stems from the fact I grew up near a Native American reservation and taught in some of the lower socio-economic school sites in Lincoln. I have never been so poor that I could not afford a car or had a disability which prevented me from driving one.

I believe we need to do better for people who have to ride the bus, not only for them but for the overall quality of life in this community to which I believe they are entitled. A person’s self-worth lies in being able to provide for themselves and their family. Some riders have had to turn down work opportunities because there is no bus service available after work so they can get home. One young woman spoke of evening employment at a downtown restaurant and having to walk home to an apartment in a neighborhood that neither you nor I would probably do! A middle-aged couple told me they would like to be able to go to an evening movie and enjoy dinner downtown. In a city the size of Lincoln and the location of the State Capitol, why should that not be available to them?

I do not know the financial implications of this, but I am asking and expecting that when the StarTran study is completed in December, 2015, you and others on the City Council will carefully consider their recommendations and some of those which extend beyond the directive of “keeping the changes within the budget currently allotted for StarTran.”

Please click REPLY so I know you have received this.

Thank you.

Diane R. Bartels

1801 Mindoro Dr.
Lincoln NE 68506

402-429-3342
DBSharpie@aol.com
Jon

Miki said you had requested this report. I CC’d your colleagues as I thought they would be interested as well.

Rick Hoppe
Chief of Staff
Mayor Chris Beutler
rhoppe@lincoln.ne.gov
Off: 402-441-7511
Cell: 402-430-2505
1. **86795 1/13/2014** EXECUTIVE ORDER CONTRACT WITH ALFRED BENESCH & COMPANY FOR RESIDENT CONSTRUCTION OBSERVATION, TESTING & SURVEYING SERVICES, RELATING TO THE BULK EXCAVATION PROJECT AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $98,375.00.

2. **86896 1/14/2014** EXECUTIVE ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION PHASE SERVICES FOR DRAINAGE IMPROVEMENT PROJECT NEAR 7TH & OLD CHENEY, AUTHORIZES EXPENDITURES NOT TO EXCEED $51,501.00

3. **87895 1/14/2014** EXECUTIVE ORDER AGREEMENT WITH E&A CONSULTING GROUP FOR ENGINEERING AND CONSTRUCTION PHASE SERVICES FOR STORM DRAIN IMPROVEMENT PROJECTS AT 20TH & CALVERT STREET, COUNTRY PLAZA 1ST ADDITION OUTLOT C, AND N. 84TH STREET & EVENT CENTER ENTRANCE ROAD IN AN AMOUNT NOT TO EXCEED $80,317.327. (NEBRASKA OWNED BUSINESS)

4. **86818 1/16/2014** EXECUTIVE ORDER AGREEMENT BETWEEN THE CITY OF LINCOLN/URBAN DEVELOPMENT AND ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REMEDIATION COSTS WITH THE FORMER FOOD BANK, 3645 ADAMS, LINCOLN, IN THE AMOUNT OF $55,044.00.

5. **DO10572 1/23/2014** DIRECTORIAL ORDER AGREEMENT WITH WLA CONSULTING, INC., FOR PROFESSIONAL ENGINEERING CONSTRUCTION PHASE SERVICES, IN CONNECTION WITH THE LIQUID WASTE HANDLING FACILITY ODOR CONTROL SYSTEM. SAID AGREEMENT SHALL NOT EXCEED $9,700.00 (PROJECT #701341.1755.365) WITHOUT FURTHER NOTICE. (NEBRASKA OWNED BUSINESS)

6. **DO10611 1/30/2014** DIRECTORIAL ORDER PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, PC TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES FOR CONCRETE REPAIR OF THE LF&R BURN HOUSE IN THE AMOUNT OF $7,495.00 FOR LINCOLN FIRE & RESCUE. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

7. **DO10664 2/5/2014** DIRECTORIAL ORDER CONSULTANT AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS FOR LOT 2, BLOCK 1, WEST HAYMARKET ADDITION WHICH WAS THE FORMER SITE OF THE STREET MAINTENANCE DIVISION OF PUBLIC WORKS FOR AN AMOUNT NOT TO EXCEED $2,500. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

8. **86869 2/6/2014** EXECUTIVE ORDER AGREEMENT WITH JEO CONSULTING GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR THE CONSTRUCTION OBSERVATION OF WATER QUALITY PROJECTS 701583 AND 701584 BETWEEN SOUTH STREET AND SHERIDAN BOULEVARD IN ANTELOPE PARK FOR EXPENDITURES NOT TO EXCEED $51,016 FOR CONSTRUCTION OBSERVATION OF THE TWO PROJECTS. (NEBRASKA OWNED BUSINESS)

9. **86889 2/12/2014** EXECUTIVE ORDER AGREEMENT WITH JEO CONSULTING GROUP FOR ENGINEERING SERVICES FOR AN URBAN DRAINAGE STUDY OF THE ANTELOPE CREEK TRIBUTARY IN THE VICINITY OF FOREST LAKE BOULEVARD, FOR AN AMOUNT OF $59,070.00. (NEBRASKA OWNED BUSINESS)

10. **86902 2/18/2014** EXECUTIVE ORDER CONTRACT WITH THE CLARK ENERSEN PARTNERS FOR THE DESIGN DEVELOPMENT AND CONSTRUCTION MANAGEMENT OF THE BURKHOLDER ALLEY PROJECT, IN THE AMOUNT OF $70,600.00. THE FUNDING SOURCES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT
SERVICES WILL BE FROM THE HAYMARKET 7TH AND 8TH STREET (OR78) TIF DISTRICT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

11. 86911 2/19/2014 EXECUTIVE ORDER ENGINEERING CONTRACT WITH BLACK & VEATCH CORPORATION TO UPDATE AND INTEGRATE ARCVIEW, 3D ANALYST & SURFER SOFTWARE PROGRAMS TO CALCULATE THE REMAINING OPERATIONAL VOLUME (ROV). THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED $30,110.00 WITHOUT FURTHER AUTHORIZATION & SHALL BE CHARGED TO 506005.1755.165.

12. 86913 2/20/2014 EXECUTIVE ORDER ENGINEERING CONTRACT WITH BLACK & VEATCH CORPORATION TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC & PUMPING LEVEL READINGS RECORDED BY LWS & USGS. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED $34,110.00 WITHOUT FURTHER AUTHORIZATION AND SHALL BE CHARGED TO 70215.6950.3080.

13. DO10746 2/24/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR THE ENGINEERING DESIGN AND WORK, TO INCLUDE BID SPECIFICATION DEVELOPMENT AND COST ESTIMATION, FOR THE INSTALLATION OF A REPLACEMENT FENCE AT GOLD’S BUS STOP AREA FOR AN AMOUNT NOT TO EXCEED $2,485.00. (NEBRASKA OWNED BUSINESS)

14. DO10741 2/24/2014 DIRECTORIAL ORDER PROPOSAL (CONTRACT) FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO LINCOLN FIRE AND RESCUE FOR PRELIMINARY DESIGN SERVICES FOR FIRE STATION 11 DESIGN IN THE AMOUNT OF $3,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

15. DO10756 2/26/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT IN BUTLER FROM 9TH TO 12TH STREET FROM BUTLER TO FURNAS AND 12TH STREET FROM BUTLER TO ADAMS IN THE AMOUNT OF $6,750. (NEBRASKA OWNED BUSINESS)

16. DO10785 3/7/2014 DIRECTORIAL ORDER ENGINEERING SERVICES CONTRACT WITH OLSSON ASSOCIATES IN CONNECTION WITH AN ELECTRONIC OPERATION & MAINTENANCE INFORMATIONAL DATABASE PILOT DEVELOPMENT, SHALL NOT EXCEED $23,924.00 (PROJECT #502512.1755.265). (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

17. 86968 3/7/2014 EXECUTIVE ORDER AGREEMENT WITH PC SPORTS, IN CONNECT WITH PROJECT MANAGEMENT SERVICES FOR PHASE 3 OF THE REMODEL OF THE MUNICPAL SERVICES CENTER, FROM JANUARY 16, 2014 THROUGH JANUARY 15, 2015, AT A COST THAT SHALL NOT EXCEED $90,000.00.

18. 86990 3/12/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC. FOR HAYMARKET PEDESTRIAN FACILITY IMPROVEMENT PROJECT FOR THE AMOUNT OF $42,400. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


20. DO10817 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REVIEW OF THE CITY’S SNOW DUMP OPERATIONS INCLUDING DEVELOPMENT OF BEST MANAGEMENT PRACTICES. SAID AGREEMENT SHALL NOT EXCEED $15,886 WITHOUT FURTHER WRITTEN AUTHORIZATION.
21. DO10823 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE PAVING FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802158 AUTHORIZED BY EO NO. 86456, IN THE AMOUNT OF $11,850.00.

22. DO10824 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR THE CONSTRUCTION INSPECTION IN CONNECTION WITH THE STORM SEWER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802157 AUTHORIZED BY EO NO. 86457, IN THE AMOUNT OF $10,381.00.

23. DO10825 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE WATER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802159 AUTHORIZED BY EO NO. 86450, IN THE AMOUNT OF $9,796.00.

24. DO10826 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE PAVING FOR VILLAGE MEADOWS 6TH ADDITION PROJECT 802135 AUTHORIZED BY EO NO. 86226, IN THE AMOUNT OF $13,962.00.

25. DO10827 3/17/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE SANITARY SEWER FOR VILLAGE MEADOWS 7TH ADDITION PROJECT 802160 AUTHORIZED BY EO NO. 86449, IN THE AMOUNT OF $15,545.00.

26. DO10839 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF, INC. FOR A 12" WATER MAIN PROJECT 702768.265.1750 BEING IN NW 41ST FROM W. MATHIS TO W. SUPERIOR IN THE AMOUNT OF $3,242.49 UPON THE TERMS & CONDITIONS OF THIS SAID AGREEMENT.

27. DO10840 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP AUTHORIZING CONSTRUCTION MANAGEMENT & ENGINEERING INSPECTION FOR WATER IN GRAND TERRACE 5TH ADDITION AUTHORIZED BY EO 86626 PROJECT 802166, IN THE AMOUNT OF $8,520. (NEBRASKA OWNED BUSINESS)

28. DO10841 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP AUTHORIZING CONSTRUCTION MANAGMENT & ENGINEERING INSPECTION FOR PAVING IN GRAND TERRACE 5TH ADDITION, AUTHORIZED BY EO 86625 PROJECT 802165, IN THE AMOUNT OF $8520. (NEBRASKA OWNED BUSINESS)

29. DO10843 3/20/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, AUTHORIZING CONSTRUCTION MANAGEMENT & ENGINEERING INSPECTION FOR SANITARY SEWER IN GRAND TERRACE 5TH ADDITION, AUTHORIZED BY EO 86627 PROJECT 802167, IN THE AMOUNT OF $8520. (NEBRASKA OWNED BUSINESS)

30. 87023 3/24/2014 EXECUTIVE ORDER CONTRACT FOR ENGINEERING SERVICES WITH STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. DBA SCS AQUATERRA IN CONNECTION WITH THE N. 48TH STREET SOLID WASTE FACILITY END USE PLANNING SUPPORT FOR AN AMOUNT NOT TO EXCEED $85,000.

31. DO10852 3/25/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR CONSTRUCTION INSPECTION IN CONNECTION WITH THE STORM SEWER PROJECT IN J & L STREET FROM 53RD TO 55TH STREET IN THE AMOUNT OF $19,000. (NEBRASKA OWNED BUSINESS)
32. **DO10861** 3/26/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2014) FOR A MAXIMUM FEE OF $11,470. (NEBRASKA OWNED BUSINESS)


34. **DO10903** 4/1/2014 DIRECTORIAL ORDER AGREEMENT WITH ALLIED SURVEYING & MAPPING FOR THE PROPOSAL FOR PROFESSIONAL SURVEY SERVICES IN CONNECTION WITH THE SALE OF OLYMPIC HEIGHTS 1ST ADDITION, IN THE AMOUNT OF $750.00.

35. **87062** 4/2/2014 EXECUTIVE ORDER CONTRACT FOR ENGINEERING SERVICES WITH SCS AQUATERRA, RELATING TO CONSTRUCTION PHASE SERVICES - PHASE 12 LINER, ACCESS ROAD PAVEMENT & GAS SYSTEM EXPANSION PROJECTS AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $248,700.00. (COMPETITIVE SELECTION BY RFP)

36. **87065** 4/2/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702698.365.5628 BEING IN THE CLINTON AREA OF WEST 27TH STREET, IN THE AMOUNT OF $33,248.00.

37. **87070** 4/2/2014 EXECUTIVE ORDER PRELIMINARY ENGINEERING AND NEPA AGREEMENT WITH E&A CONSULTING GROUP, INC. FOR THE "LETS ALL PEDAL TO PRESCOTT," A FEDERAL-AID TRANSPORTATION, SAFE ROUTES TO SCHOOL PROJECT. TOTAL AGREEMENT AMOUNT IS $55,039.58 AND IS FUNDED BY THE FEDERAL HIGHWAY ADMINISTRATION THROUGH THE NEBRASKA DEPARTMENT OF ROADS. (NEBRASKA OWNED BUSINESS)

38. **DO10913** 4/2/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSION ASSOCIATES FOR PROFESSIONAL SERVICES TO PROVIDE 100% VISUAL WELD INSPECTION & 5% RADIOGRAPHICAL INSPECTION OF STAINLESS STEEL OZONE PIPING. ANTICIPATED START DATE IS MARCH 24, 2014 WITH ANTICIPATED COMPLETION DATE OF APRIL 15, 2014, COST OF $2,200.00 CHARGED TO PROJECT NO. 701972. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

39. **DO10914** 4/2/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH CONDUCTING A PLANNING LEVEL ANALYSIS OF COST ASSOCIATED WITH THE DEMOLITION OF THE PERSHING CENTER BUILDING. SAID AGREEMENT SHALL NOT EXCEED $10,000.00.

40. **DO10918** 4/4/2014 DIRECTORIAL ORDER AGREEMENT WITH ACCELA, INC. FOR PROFESSIONAL CONSULTING SERVICES TO UPGRADE THREE ENVIRONMENTS TO 7.3 FEATURE PACK 1. SAID AGREEMENT SHALL NOT EXCEED $24,440.00.

41. **DO10921** 4/4/2014 DIRECTORIAL ORDER AGREEMENT WITH ARCHRIVAL FOR PROFESSIONAL SERVICES IN WORKING WITH PARKS & RECREATION TO DEVELOP & IMPLEMENT A PROCESS FOR NAMING OF THE CIVIC PLAZA AT 13TH & P ST FOR A FEE OF $5000.00.

42. **87085** 4/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702699.365.5628 BEING IN THE CLINTON AREA EAST OF 27TH STREET IN THE AMOUNT OF $43,110.
43. 87086 4/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION INSPECTION ON SIDEWALK REPAIR PROJECT 702692.365.5628 BEING IN NORTH 27TH AND CLINTON REHAB IN THE AMOUNT OF $25,858.

44. 87091 4/9/2014 EXECUTIVE ORDER AGREEMENT FOR ENGINEERING SERVICES WITH HDR ENGINEERING, INC. FOR THE PRELIMINARY AND FINAL DESIGN, BIDDING PHASE, CONSTRUCTION PHASE, POST CONSTRUCTION AND PROJECT CLOSE-OUT SERVICES FOR THE ANTELOPE VALLEY WELL ABANDONMENT PROJECT FOR LINCOLN WATER SYSTEM FOR AN AMOUNT NOT TO EXCEED $49,852.

45. 87099 4/10/2014 EXECUTIVE ORDER AGREEMENT FOR PROFESSIONAL SERVICES WITH GILL ENTERPRISES, INC DBA EPOCH NEBRASKA TO PROVIDE PROFESSIONAL ASSISTANCE NECESSARY TO PROVIDE CONCOURSE AND SOCIAL MEDIA EXPERIMENTAL ACTIVITIES DURING SPECIFIED EVENTS HELD AT PINNACLE BANK ARENA TO PROMOTE THE "EXPERIENCE A GREEN ARENA" MARKETING STRATEGY WITHIN THE ARENA, SUCH AGREEMENT FUNDED BY A GRANT FOR THIS PURPOSE BY THE NEBRASKA ENVIRONMENTAL TRUST (NET) IN AN AMOUNT NOT TO EXCEED $2,000.

46. DO10964 4/15/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE & TECHNOLOGY INC. FOR CONSTRUCTION INSPECTION FOR JOSHUA'S GLEN 1ST ADDITION SANITARY SEWER IN THE AMOUNT OF $9,980.00.

47. 87106 4/15/2014 EXECUTIVE ORDER AGREEMENT WITH BAHR VERMEER HAECIKER ARCHITECTS, LTD., FOR THE CONSTRUCTION DESIGN SERVICES FOR THE LINCOLN POLICE DEPARTMENT GARAGE FACILITY IN THE AMOUNT OF $47,500.

48. 87133 4/22/2014 EXECUTIVE ORDER CONTRACT WITH JEO ARCHITECTURE, INC. IN CONNECTION WITH THE BLUFF RUN LANDFILL MAINTENANCE BUILDING IMPROVEMENTS DESIGN SERVICES FOR AN AMOUNT NOT TO EXCEED $82,900.

49. DO10986 4/22/2014 DIRECTORIAL ORDER CONSTRUCTION DESIGN SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE THERESA STREET WATER TREATMENT PLANT BULK STORAGE IMPROVEMENT PROJECT FOR AN AMOUNT NOT TO EXCEED $10,832. (NEBRASKA OWNED BUSINESS)

50. DO10996 4/23/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR STORM SEWER CONSTRUCTION IN JOSHUA'S GLEN 1ST ADDITION IN THE AMOUNT OF $7,780 TO BE BILLED TO THE OWNER JOSHUA'S GLEN, LLC.

51. DO10997 4/23/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC IN CONNECTION WITH WILDERNESS PLACE 5TH ADDITION FOR AN INCREASE OF $16,451 AND A NEW REVISED AMOUNT OF $24,871.(NEBRASKA OWNED BUSINESS)

52. DO10998 4/23/2014 DIRECTORIAL ORDER AGREEMENT WITH EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION FOR WATER MAIN CONSTRUCTION IN JOSHUA'S GLEN 1ST ADDITION IN THE AMOUNT OF $10,900 TO BE BILLED TO THE OWNER JOSHUA'S GLEN, LLC.

53. DO11062 5/9/2014 DIRECTORIAL ORDER CONTRACT WITH OLSSON ASSOCIATES FOR A TIER 1 ASSESSMENT AT 2040 S. 21ST STREET RELATING TO THE 21ST AND N REDEVELOPMENT PROJECT FOR AN AMOUNT NOT TO EXCEED $7,655. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
54. DO11079 5/13/2014 DIRECTORIAL ORDER AGREEMENT WITH THE SCHEMMER ASSOCIATES TO IDENTIFY ALIGNMENT AND PREPARE COST ESTIMATES FOR THE BEAL SLOUGH TRAIL PROJECT FOR THE AMOUNT OF $2,400.

55. DO11081 5/13/2014 DIRECTORIAL ORDER VERIFICATION SERVICES AGREEMENT WITH RUBY CANYON ENGINEERING INC IN CONNECTION WITH THE INDEPENDENT THIRD (3RD) PARTY VALIDATION AND VERIFICATION SERVICES FOR GREENHOUSE GAS REDUCTIONS ASSOCIATED WITH THE LANDFILL GAS PROJECT AND THE LINCOLN SOLID WASTE SYSTEM'S BLUFF ROAD SANITARY LANDFILL FOR AN AMOUNT NOT TO EXCEED $9,600.

56. DO11084 5/13/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT WITH ALFRED BENESCH & CO IN CONNECTION WITH TRAFFIC SINGLE PROJECT 701619.365.5628 SHALL BE INCREASED BY $15,684 TO A NEW REVISED AMOUNT OF $39,495.

57. DO11091 5/13/2014 DIRECTORIAL ORDER AGREEMENT WITH THE SCHEMMER ASSOCIATES FOR COUNTRY MEADOWS ROADSIDE SAFETY ANALYSIS PROJECT 541028.265.5628 IN THE AMOUNT OF $11,500.

58. DO11095 5/14/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & CO. FOR THE 56TH & HOLDREGE SIGNAL REPLACEMENT - PARKING STUDY & PUBLIC INVOLVEMENT PROJECT 702668.265.5628 IN THE AMOUNT OF $12,951.89.

59. DO11134 5/22/2014 DIRECTORIAL ORDER AGREEMENT WITH STRUCTURAL DESIGN GROUP INC., FOR ENGINEERING & PROFESSIONAL SERVICES IN CONNECTION WITH AIR PARK RECREATION, FOR A TOTAL COST OF $3,500.00.

60. DO11149 5/27/2014 DIRECTORIAL ORDER SERVICE AGREEMENT WITH SOCIALMENTUM LLC HEREAFTER REFERRED TO AS "MINDMIXER" FOR PROFESSIONAL SERVICES IN PROVIDING CITY WITH A WEB APPLICATION PLATFORM FOR A SUM OF $12,000.00 FOR THE FIRST YEAR & $3,000 FOR THE SECOND YEAR.

61. 87192 5/28/2014 EXECUTIVE ORDER CONTRACT WITH OLSSON ASSOCIATES FOR CONSTRUCTION DESIGN SERVICES, RELATING TO THE STEVENS CREEK E-2 SUB-BASIN STUDY, IN THE AMOUNT OF $25,400.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

62. DO11202 6/2/2014 DIRECTORIAL ORDER CONSULTANT AGREEMENT WITH OLSSON ASSOCIATES FOR PROFESSIONAL ASSISTANCE IN CONNECTION WITH THE REVIEW OF THE CITY OUTDOOR LIGHTING DESIGN STANDARDS IN RELATION TO THE ILLUMINATING ENGINEERING SOCIETY OF NORTH AMERICA BACKLIT, UPLIGHT AND GLARE RATINGS FOR OUTDOOR LIGHTING LUMINARIES, AS DEFINED IN THE SCOPE OF SERVICES SET FORTH AS ATTACHMENT A FOR AN AMOUNT NOT TO EXCEED $12,500. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

63. 87212 6/3/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH SPEECE LEWIS ENGINEERS FOR THE PRIORITY SIDEWALK & RAMP REHABILITATION SE LINCOLN LOCATIONS PROJECT 702624.365.5628 IN THE AMOUNT OF $74,456.02. (NEBRASKA OWNED BUSINESS)

64. DO11208 6/3/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR A PRELIMINARY COST ESTIMATE FOR PEDESTRIAN BRIDGE IN WILDERNESS PARK NORTH OF SALTILO RD. FOR A FEE OF $1,500 AND A COMPLETION DATE WITHIN 30 DAYS FROM RECEIPTS OF THE SIGNED CONTRACT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
<table>
<thead>
<tr>
<th>#</th>
<th>Date</th>
<th>Order Type</th>
<th>Agreement Details</th>
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<tbody>
<tr>
<td>65</td>
<td>6/4/2014</td>
<td>EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH PARSONS BRINCKERHOFF, INC. FOR WATER MAIN REPLACEMENT IN NW 41ST FROM W. MATHIS TO SUPERIOR STREET PROJECT 702768.365.1750 IN THE AMOUNT OF $53,216.</td>
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<tr>
<td>67</td>
<td>6/6/2014</td>
<td>EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH SPEECE LEWIS ENGINEERS FOR THE PRIORITY SIDEWALK AND RAMP REHABILITATION NW LINCOLN LOCATIONS PROJECT 702624.365.5628 IN THE AMOUNT OF $27,841.92. (NEBRASKA OWNED BUSINESS)</td>
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</tr>
<tr>
<td>68</td>
<td>6/6/2014</td>
<td>DIRECTORIAL ORDER CONSULTING AGREEMENT WITH LAMP RYNNEARSON &amp; ASSOCIATES, INC., DBA TZA WATER ENGINEERS TO PROVIDE SERVICES ASSOCIATED WITH PREPARATION OF TECHNICAL SUPPORT MATERIAL FOR THE CITY FOR AN ADDITIONAL PERMIT APPLICATION TO APPROPRIATE NATURAL FLOW FOR INDUCED GROUNDWATER RECHARGE FOR A TOTAL COST NOT TO EXCEED $20,000. (NEBRASKA OWNED BUSINESS)</td>
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<tr>
<td>69</td>
<td>6/12/2014</td>
<td>DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR SURVEYING WATER DISTRICT 1206 PROJECT 562206.265.1755, IN THE AMOUNT OF $2,550.00. (NEBRASKA OWNED BUSINESS)</td>
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<tr>
<td>70</td>
<td>6/19/2014</td>
<td>EXECUTIVE ORDER AGREEMENT WITH SPEECE LEWIS ENGINEERS, FOR TRAFFIC IMPROVEMENT IN SUPERIOR &amp; 27TH STREET LOCATIONS, PROJECT 701651.365.5628, IN THE AMOUNT OF $48,561.83. (NEBRASKA OWNED BUSINESS)</td>
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<tr>
<td>71</td>
<td>6/20/2014</td>
<td>EXECUTIVE ORDER AGREEMENT WITH PARSONS BRINCKERHOFF, INC., FOR WATER MAIN REPLACEMENT PROJECT 702769.365.1755, BEING IN 9TH STREET FROM FURNAS TO BUTLER, BUTLER FROM 9TH TO 12TH ST AND 12TH STREET FROM BUTLER TO ADAMS STREET, IN THE AMOUNT OF $50,044.00.</td>
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<tr>
<td>72</td>
<td>7/1/2014</td>
<td>DIRECTORIAL ORDER CONTRACT WITH SCS AQUATERRA, FOR HAZARDOUS WASTE TRAINING- INSTRUCTOR/TRAINER QUOTE 4814, FOR THE APPROXIMATE SUM OF $4,000.00.</td>
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<tr>
<td>73</td>
<td>7/7/2014</td>
<td>DIRECTORIAL ORDER AGREEMENT W/WALKER PARKING CONSULTANTS TO PROVIDE PROFESSIONAL DESIGN CONSULTING TO THE CITY AND THE WEST HAYMARKET JOINT PUBLIC AGENCY IN THE AMOUNT OF $6,000 PLUS REIMBURSABLE EXPENSES UP TO $1,500.</td>
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<tr>
<td>74</td>
<td>7/7/2014</td>
<td>DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE &amp; TECHNOLOGY, INC FOR BLOCK 68 SANITARY SEWER RELOCATION PROJECT 802213 IN THE AMOUNT OF $8,920. (NEBRASKA OWNED BUSINESS)</td>
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<tr>
<td>75</td>
<td>7/7/2014</td>
<td>DIRECTORIAL ORDER FEE PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO PROVIDE REMODELING SERVICES IN THE TRAINING DIVISION AREA FOR NEW CLASSROOMS AT THE MUNICIPAL SERVICE CENTER IN THE AMOUNT OF $5,000. (LINCOLN/LANCASTER OWNED BUSINESS)</td>
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<tr>
<td>76</td>
<td>7/8/2014</td>
<td>EXECUTIVE ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/STAR CITY SHORES AQUATICS FACILITY ADA COMPLIANCE AUDIT AND REPLACEMENT OF WATER SLIDE AND WATER PLAY STRUCTURE. TOTAL CHARGES FOR</td>
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</table>
DESIGN, BIDDING AND ADA AUDIT SHALL NOT EXCEED $31,504.00 AND $9,880.00. CONSTRUCTION PHASE SERVICES ARE ESTIMATED TO BE $13,918.00. (NEBRASKA OWNED BUSINESS)

77. DO11406 7/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES, INC FOR SURVEYING SERVICES FOR GRADE STUDY IN VAN DORN STREET FROM 84 TO 98 STREET PROJECT 702870 IN THE AMOUNT OF $7,500. (LINCOLN/LANCASTER OWNED BUSINESS)

78. DO11420 7/10/2014 DIRECTORIAL ORDER AGREEMENT W/THE SCHEMMER ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH TRAIL CONCEPTUAL DEVELOPMENT FOR THE PIONEERS PARK NATURE CENTER. COST FOR THE SERVICE IS $4,400.

79. DO11423 7/14/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR EO 86529 LANDMARK 3, BLOCK 120 LINCOLN ORIGINAL PAVING PROJECT 802182 IN THE AMOUNT OF $16,564. ALL COSTS TO BE INVOICED TO OWNER, NEBCO, INC.

80. 87315 7/16/2014 EXECUTIVE ORDER AGREEMENT W/THE CLARK ENERSEN PARTNERS FOR ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH RE-DESIGN OF NORTH 27 STREET MEDIANS, P STREET TO FAIR STREET. COST FOR TASKS ONE THROUGH EIGHT IS $30,500. (LINCOLN/LANCASTER OWNED BUSINESS)

81. 87352 7/24/2014 EXECUTIVE ORDER CONTRACT W/OLSSON ASSOCIATES FOR CONSTRUCTION DESIGN SERVICES RELATING TO THE YANKEE HILL ROAD, 81ST & 91ST STREET PROJECT IN THE AMOUNT OF $673,400.00. (COMPETITIVE SELECTION BY RFP) (LINCOLN/LANCASTER OWNED BUSINESS)

82. DO11508 7/28/2014 DIRECTORIAL ORDER AGREEMENT W/MIDWEST RIGHT OF WAY SERVICES, INC FOR PROFESSIONAL RELOCATION ASSISTANCE IN THE AMOUNT OF $8,500 IN CONNECTION W/THE NORTHWEST 48 STREET WIDENING AND IMPROVEMENT PROJECT, WEST VINE TO WEST ADAMS STREETS. T C 701452.

83. DO11521 7/30/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/PAVEMENT MODIFICATION TO THE FLOOR OF STARTRAN BUS STORAGE FACILITY NOT TO EXCEED $9,400. (LINCOLN/LANCASTER OWNED BUSINESS)

84. DO11526 7/30/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR SOUTHWEST 6 AND PROSPECTOR WATER DIST 1205, PROJECT 562205, IN THE AMOUNT OF $15,929.00.

85. DO11533 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION PAVING AUTHORIZED BY EO 87165, PROJECT 802215 IN THE AMOUNT OF $8,781. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)

86. DO11534 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION WATER MAINS AUTHORIZED BY EO 87161, PROJECT 802216 IN THE AMOUNT OF $12,413. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)
87. DO11535 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN WATERFORD ESTATES 13TH ADDITION STORM SEWER AUTHORIZED BY EO 87166, PROJECT 802214 IN THE AMOUNT OF $5,720. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER WATERFORD ESTATES, LLC. (NEBRASKA OWNED BUSINESS)

88. DO11536 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR STONE CREEK SUBDIVISION BARRINGTON ROAD PAVING AUTHORIZED BY EO 86835, PROJECT 802187 IN THE AMOUNT OF $4,880. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER APPLES WAY, LLC. (NEBRASKA OWNED BUSINESS)

89. DO11537 7/31/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION INSPECTION FOR LINCOLN SOUTH 40 STREET CAMPBELL'S LOT 3 TURN LANE AUTHORIZED BY EO 86503, PROJECT 802141 IN THE AMOUNT OF $8,520. ALL ASSOCIATED COSTS SHALL BE BILLED TO THE OWNER CAMPBELL'S FARM & LAND COMPANY. (NEBRASKA OWNED BUSINESS)

90. DO11541 8/4/2014 DIRECTORIAL ORDER AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION INSPECTION SERVICES FOR EO 86875 JOSHUA'S GLEN 1ST ADDITION PAVING PROJECT 802179 IN THE AMOUNT OF $11,510. ALL ASSOCIATED COSTS WILL BE INVOICED TO THE OWNER JOSHUA'S GLEN, LLC.

91. 87382 8/6/2014 EXECUTIVE ORDER AGREEMENT W/JEO CONSULTING GROUP,INC FOR 2014 WASTEWATER DESIGN REPLACEMENT PROJECT 705059 IN VARIOUS LOCATIONS IN THE AMOUNT OF $48,960. (NEBRASKA OWNED BUSINESS)

92. DO11575 8/6/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702693 AT 48 & HIGHWAY 2 INTERSECTION IN THE AMOUNT OF $2,150. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

93. DO11576 8/6/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702695 IN CALVERT FROM 46 STREET TO 56 STREET IN THE AMOUNT OF $12,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

94. DO11580 8/6/2014 DIRECTORIAL ORDER CONTRACT W/JEO CONSULTING GROUP, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/WETLAND MONITORING FOR ANTELOPE PARK WATER QUALITY PROJECTS NOT TO EXCEED $15,600. (NEBRASKA OWNED BUSINESS)

95. 87385 8/6/2014 EXECUTIVE ORDER CONSULTANT AGREEMENT W/PC SPORTS, LLC FOR ONGOING CITY PROJECTS SET OUT IN THE SCOPE OF SERVICES ATTACHED TO THE CONSULTANT AGREEMENT FOR A TERM OF SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2105 FOR A TOTAL FEE OF $286,875.00.

96. DO11588 8/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR TRAFFIC SIGNAL PROJECT 702697 IN 17 STREET FROM WASHINGTON TO D STREET IN THE AMOUNT OF $5,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

97. DO11594 8/11/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR PRELIMINARY ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR THE BILLY WOLFF TRAIL RENOVATION PROJECT BETWEEN 27 STREET AND RANDOLPH STREET FOR A FEE NOT TO EXCEED $21,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)
98. 87407 8/13/2014 EXECUTIVE ORDER CONTRACT W/ THE SCHEMMER ASSOCIATES, INC FOR PROFESSIONAL ENGINEERING SERVICE IN CONNECTION WITH THE AGREEMENT FOR THE 2014 PAVEMENT & JOINT REPAIR FOR PROJECT CONSTRUCTION MANAGEMENT & INSPECTION IN PROJECT 701850 IN THE AMOUNT OF $212,396.28. (ADDITIONAL PROPOSERS: ALFRED BENESCH & CO; JEO CONSULTING; PARSONS BRINKERHOFF; E&A CONSULTING GROUP; EA ENGINEERING, SCIENCE & TECHNOLOGY; SPEECE-LEWIS ENGINEERING; AND OLSSON ASSOCIATES)

99. 87411 8/14/2014 EXECUTIVE ORDER AGREEMENT W/ THE SCHEMMER ASSOCIATES, INC FOR THE 2014 CORNHUSKER HIGHWAY THIN OVERLAY FOR PROJECT CONSTRUCTION MANAGEMENT & INSPECTION IN PROJECT NO 701-851 IN THE AMOUNT OF $114,029.60. (ADDITIONAL PROPOSERS: ALFRED BENESCH & CO; JEO CONSULTING; PARSONS BRINKERHOFF; E&A CONSULTING GROUP; EA ENGINEERING, SCIENCE & TECHNOLOGY; SPEECE-LEWIS ENGINEERING; AND OLSSON ASSOCIATES)

100. DO11633 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION STORM SEWER IN THE AMOUNT OF $9,275. RE: EO 86534/ PROJ. 802183.

101. DO11634 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION PAVING IN THE AMOUNT OF $17,290. RE: EO 86535/ PROJ. 802184.

102. DO11635 8/19/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR HARRISON HEIGHTS 5TH ADDITION SANITARY SEWER IN THE AMOUNT OF $19,089. RE: EO 86538/ PROJ. 802186.

103. DO11658 8/21/2014 DIRECTORIAL ORDER AGREEMENT W/ THE FLATWATER GROUP, INC TO PROVIDE SERVICES FOR SURVEY AND ANALYSIS OF THE TRAIL/STREAM CROSSINGS OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84 STREET AND OLD CHENEY ROAD FOR THE AMOUNT OF $12,000. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


105. 87444 8/25/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR STORM DRAINAGE PROJECT 701-569 BEING IN RENTWORTH DRIVE FROM 48 TO 50 STREET IN THE AMOUNT OF $39,174.00.

106. DO11670 8/27/2014 DIRECTORIAL ORDER AGREEMENT W/ ALFRED BENESCH & COMPANY FOR THE CONSTRUCTION MANAGEMENT & INSPECTION FOR STORMWATER BOND PROJECT 705316 IN FLETCHER AVENUE FROM 60 TO 63 STREET IN THE AMOUNT OF $21,686.

107. DO11674 8/27/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/ HARRISON HEIGHTS 5TH ADDITION PAVING TO BE INCREASED BY $2,420. ALL ADDITIONAL COSTS TO BE BILLED TO THE OWNER SOUTHVIEW, INC. RE: 86535/ PROJ. 802-184.
108. DO11681 8/29/2014 DIRECTORIAL ORDER AGREEMENT W/ALFRED BENESCH & COMPANY FOR WATER IN HARRISON HEIGHTS 5TH ADDITION IN THE AMOUNT OF $12,703.00. COSTS SHALL BE BILLED BACK TO OWNER SOUTHVIEW, INC. RE: EO 86536 & PROJ. 802185.


110. 87458 9/3/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/ISSUES & MANAGEMENT SOLUTIONS, LLC TO FACILITATE PUBLIC INVOLVEMENT SERVICES FOR YANKEE HILL ROAD PROJECT 702869 IN YANKEE HILL ROAD FROM 81 TO 91 STREET IN THE AMOUNT OF $54,870.

111. 87464 9/3/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICES AGREEMENT W/PARSON BRINCKERHOFF FOR CONSULTING SERVICES FOR THE DESIGN OF YANKEE HILL ROAD FROM 70 TO 81 STREET FOR THE AMOUNT OF $505,690.44. PROJECT 701924. (COMPETITIVE SELECTION BY RFP)

112. DO11734 9/4/2014 DIRECTORIAL ORDER AGREEMENT W/THE FLATWATER GROUP, INC TO PROVIDE SERVICES FOR ANALYSIS AND CONCEPTS OF WATER QUALITY PROJECTS FOR THE VINTAGE HEIGHTS HOME OWNERS ASSOCIATION IN AN AMOUNT NOT TO EXCEED $18,000.

113. 87481 9/8/2014 EXECUTIVE ORDER PROFESSIONAL SERVICES AGREEMENT #73171 W/BOARD OF REGENTS, UNIVERSITY OF NEBRASKA, ON BEHALF OF THE PUBLIC POLICY CENTER WHO WILL CONSULT W/THE MAYOR'S OFFICE ON A VARIETY OF ACTIVITIES FOR THE TAKING CHARGE PROJECT IN THE AMOUNT OF $40,000.

114. DO11751 9/8/2014 DIRECTORIAL ORDER AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR WATER DISTRICT 1207 AUTHORIZED BY ORDINANCE NO. 20053, PROJ. # 562207. IN THE AMOUNT OF $1,625. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

115. 87490 9/9/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/THE SCHEMMER ASSOCIATES, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR PAVING DISTRICT NO 2632 PROJECT 552632 BEING IN 1ST STREET FROM P TO Q STREET IN THE AMOUNT OF $74,671.63.

116. DO11760 9/9/2014 DIRECTORIAL ORDER CONTRACT W/HDR ENGINEERING, INC FOR ON-CALL SOLID WASTE ENGINEERING SERVICES AT THE BLUFF ROAD AND NORTH 48 STREET LANDFILLS NOT TO EXCEED $10,000.00. RE: PROJECT #79805.

117. DO11766 9/10/2014 DIRECTORIAL ORDER AGREEMENT W/E&A CONSULTING GROUP, INC FOR THE WOODLANDS AT YANKEE HILL - OUTFALL SANITARY SEWER PROJECT 802191 IN THE AMOUNT OF $21,566.00. ALL ASSOCIATED COSTS WILL BE INVOICED TO THE OWNER, RC KRUEGER DEVELOPMENT. RE: EO 86898. (NEBRASKA OWNED BUSINESS)

118. 87514 9/15/2014 EXECUTIVE ORDER CONTRACT W/SCS AQUATERRA RELATING TO ON-CALL EMERGENCY REPAIR AND MAINTENANCE SERVICES FOR THE GAS COLLECTION AND CONTROL SYSTEM AT THE BLUFF ROAD LANDFILL IN THE AMOUNT OF $75,000. RE: PROJ. 569309.

119. DO11774 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN SPEEDWAY SPORTING VILLAGE IN THE AMOUNT OF
$13,580. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87303; PROJ. 802232.(NEBRASKA OWNED BUSINESS)

120. DO11775 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN SPEEDWAY SPORTING VILLAGE IN THE AMOUNT OF $10,960.00. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87304; PROJ. 802233.(NEBRASKA OWNED BUSINESS)

121. DO11776 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN EAST LAKE FLATS AT 88 & PINE LAKE ROAD IN THE AMOUNT OF $10,960. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87314; PROJ. 802230. (NEBRASKA OWNED BUSINESS)

122. DO11777 9/15/2014 DIRECTORIAL ORDER AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR LINCOLN EAST LAKE FLATS AT 88 & PINE LAKE ROAD IN THE AMOUNT OF $10,960. ALL ASSOCIATED COSTS SHALL BE BILLED BACK TO THE OWNER SPEEDWAY PROPERTIES. RE: EO 87313; PROJ. 802231. (NEBRASKA OWNED BUSINESS)


124. 87530 9/22/2014 EXECUTIVE ORDER AGREEMENT W/STEARNS, CONRAD AND SCMIDT, CONSULTING ENGINEERS, INC TO PROVIDE ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR FACILITY SITING ANALYSIS FOR A HHW/CESQC FACILITY AT THE NORTH 48 STREET TRANSFER STATION PROPERTY FOR JULY 1, 2014 TO JUNE 30, 2015 FOR $61,125.00.

125. DO11811 9/23/2014 DIRECTORIAL ORDER AGREEMENT W/AQUA ENGINEERING, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/ AGER GOLF COURSE IRRIGATION FOR A COST OF $19,900.

126. DO11811 9/23/2014 DIRECTORIAL ORDER AGREEMENT W/AQUA ENGINEERING, INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/ AGER GOLF COURSE IRRIGATION FOR A COST OF $19,900.

127. 87549 9/26/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT W/E&A CONSULTING GROUP, INC FOR STORM DRAINAGE IN PARK AVENUE FROM 8 TO 9 STREET PROJECT 705323 IN THE AMOUNT OF $34,138.00. (NEBRASKA OWNED BUSINESS)

128. 87576 10/6/2014 EXECUTIVE ORDER CONTRACT W/JEO CONSULTING GROUP, INC IN CONNECTION WITH THE 84 STREET PAVING FROM YANKEE HILL ROAD TO ROKEBY ROAD AND WATER MAIN PROJECT IN ROKEBY ROAD FROM 84 TO 77 STREET IN THE AMOUNT OF $225,328. RE: PROJECT 803618. (NEBRASKA OWNED BUSINESS) (COMPETITIVE SELECTION BY RFP)

129. 87584 10/6/2014 EXECUTIVE ORDER CONTRACT W/OLSSON ASSOCIATES RELATING TO THE DESIGN OF SCADA (SUPERVISORY CONTROL AND DATA ACQUISITION) IMPROVEMENTS TO INCLUDE THE REPLACEMENT OF THE EXISTING PLC (PROGRAMMABLE LOGIC CONTROL) SYSTEMS AND CONFIGURATION OF THE NEW PLC
CONTROLS SYSTEMS AND HMI SCADA SCREENS IN THE AMOUNT OF $115,025. RE: PROJECT NO. 702299. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

130. DO11880 10/6/2014 DIRECTORIAL ORDER CONTRACT FOR ENGINEERING SERVICES W/OLSSON ASSOCIATES TO PROVIDE A GEOTECHNICAL ANALYSIS AND ASSESSMENT REPORT FOR THE CITY OWNED PROPERTY AT 5255 NORTHWEST 12 STREET IN THE AMOUNT OF $3,400 TO BE COMPLETED AND DELIVERED BY NOVEMBER 7, 2014. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

131. DO11899 10/7/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC., FOR A GRADE STUDY IN ROKEBY ROAD FROM 70TH TO 84TH STREET PROJECT 702872.265.1755, IN THE AMOUNT OF $8,960.00. (NEBRASKA OWNED BUSINESS)

132. 87592 10/13/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC., FOR CONSTRUCTION PHASE SERVICES FOR NO. 98TH ST PROJECT BEING IN 98TH STREET FROM WATERFORD ESTATES DRIVE TO HOLDREGE STREET IN THE AMOUNT OF $99,081.21. PROJ RE: 802140.365.5625. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

133. 87604 10/20/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE CONTRACT W/ JEO CONSULTING GROUP INC IN CONNECTION WITH PROJ. MANAGEMENT SERVICES PROJ. 541006 IN THE AMT. OF $137,391.90. (ADDITIONAL PROPOSERS: HDR ENGINEERING, OLSSON ASSOCIATES, ALFRED BENESCH & COMPANY)

134. 87606 10/20/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE CONTRACT W/ KIRKHAM MICHAEL & ASSOCIATES IN CONNECTION WITH THE DESIGN OF A WATER DISTRIBUTION MAIN IN EAST O STREET FROM 84TH TO 98TH ST., PROJ. 803406.265.1755, IN THE AMT. OF $152,000.00. (COMPETITIVE SELECTION BY RFP)

135. 87623 10/21/2014 EXECUTIVE ORDER CONTRACT FOR ENGINEERING SERVICES W/ CAROLLO ENGINEERS RELATING TO UPDATING THE TECHNICAL MEMORANDUM FOR STEVEN'S CREEK BASIN STUDY AREA #3 IN THE AMOUNT OF $29,650.00 (PROJ. 701830).

136. DO11995 10/30/2014 DIRECTORIAL ORDER ENGINEERING SERVICES AGREEMENT WITH EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., FOR ADDITIONAL CONSTRUCTION MANAGEMENT & INSPECTION, SHALL BE INCREASED BY $5,997.00. RE: PAVING EO 86529 PROJECT 802182.365.5628.

137. DO12010 10/31/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR A GRADE STUDY IN 84TH ST FROM YANKEE HILL TO ROKEBY ROAD PROJECT 803618.265.5628, IN THE AMOUNT OF $15,200.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

138. 87646 11/4/2014 EXECUTIVE ORDER CONTRACT WITH ESRI FOR PROFESSIONAL SERVICES FOR ACRGIS SCRIPTING SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED $10,160.00.

140. DO12051 11/5/2014 DIRECTORIAL ORDER FEE PROPOSAL FROM ADA, ARCHITECTURAL DESIGN ASSOCIATES, PC TO DESIGN THE LINCOLN FIRE & RESCUE REMODEL IN THE SOUTH STREET MAINTENANCE BUILDING FOR A TOTAL COST OF $4,900. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)


142. 87668 11/12/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH CIVIL DESIGN GROUP, INC., FOR THE ROKEBY ROAD SEWER SEGMENTS C, D, E & F, IN THE AMOUNT OF $97,686.00. REF PROJ: 700929.265.1755. (DISADVANTAGED BUSINESS ENTERPRISE)

143. DO12101 11/14/2014 DIRECTORIAL ORDER AGREEMENT WITH OLSN ASSOCIATES IN CONNECTION WITH THE TIER 1 ASSESSMENT AT THE BALDWIN FLEET SERVICES FACILITY, SHALL NOT EXCEED $10,181.00, COST WILL BE ENCUMBERED OUT OF 79160.5621. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

144. DO12102 11/14/2014 DIRECTORIAL ORDER AGREEMENT WITH SPEECE LEWIS ENGINEERS, INC., FOR SIDEWALK REPAIR PROJECT 702624.265.5628 AT 22ND & EUCLID IN THE AMOUNT OF $23,465.21. (NEBRASKA OWNED BUSINESS)

145. 87689 11/17/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH FELSBURG, HOLT & ULLEVIG FOR THE ROUNDABOUT AT ROKEBY ROAD & 70TH ST. PROJECT 702872.265.1755, IN THE AMOUNT OF $90,600.00.

146. 87690 11/17/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH FELSBURG, HOLT & ULLEVIG FOR THE ROUNDABOUT AT ROKEBY ROAD & 84TH ST. PROJECT 702872.265.1755, IN THE AMOUNT OF $90,600.00.

147. 87715 11/20/2014 EXECUTIVE ORDER CONSULTING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY IN CONNECTION WITH THE ENVIRONMENTAL REMEDIATION COSTS WITH THE FORMER FOOD BANK, IN THE AMOUNT OF $35,943.00.

148. DO12136 11/21/2014 DIRECTORIAL ORDER AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR FALLBROOK 27TH ADD. SANITARY SEWER UNDER CONSTRUCTION BY EO 86557, CITY PROJ. 802138, IN THE AMT. OF $10,233.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO OWNER NEBCO INC.

149. DO12137 11/21/2014 DIRECTORIAL ORDER AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR PAUL VI HEIGHTS 1ST ADD. SANITARY SEWER UNDER CONSTRUCTION BY EO 86411, CITY PROJ. 802156, IN THE AMT. OF $8,381.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO DIOCESAN HOUSING MINISTRIES INC.

150. DO12138 11/21/2014 DIRECTORIAL ORDER AGRMT. W/ EA ENGINEERING, SCIENCES & TECHNOLOGY INC FOR CONSTRUCTION INSPECTION FOR PAUL VI HEIGHTS 1ST ADD. WATER MAIN UNDER CONSTRUCTION BY EO 86445, CITY PROJ. 802155, IN THE AMT. OF $8,381.00 FOR PUBLIC WORKS. ALL ASSOCIATED COSTS ARE TO BE BILLED TO DIOCESAN HOUSING MINISTRIES INC.
151. 87718  11/24/2014 EXECUTIVE ORDER PROFESSIONAL SERVICE AGREEMENT W SPEECE-LEWIS ENGINEERS IN CONNECTION WITH THE AGREEMENT FOR STATE PROJECT LCLC 523(15) CN 13247 CITY PROJECT 5400029.365.5628, FOR THE 27TH & FAIRFIELD & WEST O STREET BRIDGES OVER SALT CREEK IN THE AMOUNT OF $167,580.40 FOR PUBLIC WORKS. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

152. DO12155  11/24/2014 DIRECTORIAL ORDER CONTRACT W/ ESP INC FOR TOPOGRAPHIC SURVEY, PRELIMINARY DESIGN OF ALLEY PAVEMENT, FINAL DESIGN, & CALCULATION OF MATERIAL QUANTITIES ASSOCIATED WITH THE ALLEY PAVING PROJECT WEST OF 9TH ST. BET. SOUTH ST. & PLUM ST., COVERED WITH TIF FUNDS FOR A TOTAL OF $3,200.00 FOR URBAN DEVELOPMENT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

153. DO12154  11/24/2014 DIRECTORIAL ORDER CONTRACT W/ ESP INC FOR TOPOGRAPHIC SURVEY, PRELIMINARY DESIGN OF ALLEY PAVEMENT, FINAL DESIGN, & CALCULATION OF MATERIAL QUANTITIES ASSOCIATED WITH HARLEY FLATS REDEVELOPMENT AGRMT., COVERED WITH TIF FUNDS FOR A TOTAL OF $3,200.00 FOR URBAN DEVELOPMENT. (NEBRASKA OWNED BUSINESS)

154. 87731  11/25/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ SCHEMMER ASSOCIATES IN CONNECTION WITH THE 2014 LINCOLN TRAFFIC COUNTS PROJ. 702873.265.5628 IN THE AMT. OF $68,250.00 FOR PUBLIC WORKS.

155. 87732  11/25/2014 EXECUTIVE ORDER PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 2014 LINCOLN TRAFFIC COUNTS PROJ. 702873.265.5628 IN THE AMT. OF $57,915.00 FOR PUBLIC WORKS. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

156. DO12197  12/4/2014 DIRECTORIAL ORDER AGREEMENT WITH THE CLARK ENERSEN PARTNERS FOR PINewood BOWL MASTER PLAN UPDATE FOR A COST OF $24,720.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

157. DO12198  12/4/2014 DIRECTORIAL ORDER AGREEMENT WITH CLARK ENERSEN PARTNERS, FOR PINewood BOWL NORTH ENTRY IMPROVEMENTS FOR A COST OF $9,960.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

158. 87757  12/5/2014 EXECUTIVE ORDER ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES, INC., FOR THE WAYFINDING SIGN PROJECT 702876.265.5628, IN THE AMOUNT OF $28,293.21. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

159. DO12210  12/5/2014 DIRECTORIAL ORDER CONTRACT WITH THE CLARK ENERSEN PARTNERS FOR ARCHITECTURAL SERVICES TO PERFORM ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE ANTELOPE PARK TRAIL PLAN INTEGRATED PLAN FOR AN AMOUNT OF $14,930.00. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

160. DO12213  12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, SANITARY SEWER IMPROVEMENTS, IN THE AMOUNT OF $15,292.00. PROJ NO: 802250.365.5628.

161. DO12214  12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, STORM SEWER IMPROVEMENTS, IN THE AMOUNT OF $10,591.00. PROJ NO.: 802247.365.5628.
162. DO12215 12/5/2014 DIRECTORIAL ORDER AGREEMENT WITH PARSONS BRINCKERHOFF INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR VILLAGE MEADOWS 9TH ADDITION, WATER MAIN IMPROVEMENTS IN THE AMOUNT OF $15,292.00. PROJ NO.: 802249.365.5628.

163. 87782 12/11/2014 EXECUTIVE ORDER AGREEMENT WITH OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH JENSEN PARK - LINCOLN PARKS MASTER PLAN AND IRRIGATION PLANNING FOR A TOTAL OF $31,980.00 PLUS REIMBURSABLE EXPENSES IN ACCORDANCE WITH THE REIMBURSABLE EXPENSE SCHEDULE FOR PARKS & RECREATION DEPARTMENT. (LINCOLN/LANCASTER COUNTY OWNED BUSINESS)

164. DO12282 12/18/2014 DIRECTORIAL ORDER AGREEMENT WITH ALFRED BENESCH & CO. IN CONNECTION WITH THE S. CODDINGTON AVE. & WEST VAN DORN STREET INTERSECTION SAFETY PROJECT 702661.265.5628 IN THE AMOUNT OF $16,800.00.

165. DO12290 12/23/2014 DIRECTORIAL ORDER AGREEMENT WITH JEO CONSULTING GROUP, INC. TO PROVIDE SERVICES FOR EVALUATION AND CONCEPTUAL ALTERNATIVE ANALYSIS OF TURNER DITCH, FOR TOTAL CONTRACT AMOUNT $12,065.00. (NEBRASKA OWNED BUSINESS)
Mary M. Meyer

Subject: Professional Services Agreements Report 2014

Importance: High

Rick

Please identify where “other proposers” can be found. I am still confused on information required under EO 080199, especially sections III.D. 4 and 5—where can this be found?

Thanks,

Jon

JON A. CAMP
Lincoln City Council
200 Haymarket Square
808 P Street
P.O. Box 82307
Lincoln, NE  68501-2307

Office:       402.474.1838/402.474.1812
Fax:            402.474.1838
Cell:            402.560.1001
Email: joncamp@lincolnhaymarket.com

From: Rick D. Hoppe [mailto:RHoppe@lincoln.ne.gov]
Sent: Wednesday, November 4, 2015 7:28 AM
To: Jon Camp
Cc: trent.fellers@gmail.com; jane@brstores.com; Leirion Gaylor Baird; roy@neb.rr.com; cyndilamm2004@yahoo.com; eskridgecb@aol.com
Subject: Re: Professional Services Agreements Report 2014

When there was an informal bid, the other firms are listed under “Other Proposers. ” I am certain there are 4-5 listings that include those firms. I will have to check on why #5 didn't make the report-- and see if the information can be identified.

R.

On Nov 3, 2015, at 6:31 PM, "Jon Camp" <joncamp@lincolnhaymarket.com> wrote:

Rick:

Thank you for forwarding the 2014 Report of Professional Services Agreements.

Please refer to Paragraph III.D. of Executive Order 080199, which stipulates the following information is to be included in the annual report:

1. Name of project
2. Project time period
3. Total compensation of the project
4. If under $250,000, all names of firms contacted for project
5. Total dollar amount of each proposal received
6. Name of chosen firm; and
7. Identify the business classification, if applicable.

It would appear some of this information is not contained in the annual report, including, but not limited to, items 4 and 5.

Again thank you for the report and also for providing the complete information.

Jon

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From: Rick D. Hoppe  
Sent: Wednesday, November 04, 2015 9:00 AM  
To: Jon Camp  
Cc: trent.fellers@gmail.com; jane@brstores.com; Leirion Gaylor Baird; roy@neb.rr.com; cyndilamm2004@yahoo.com; eskridgecb@aol.com; Mary M. Meyer; Thomas S. Shafer; Miki Esposito  
Subject: Re: Professional Services Agreements Report 2014  

Jon  

1. I verified my suspicion with PWU. The reason there are no dollar amounts for "S. Total dollar amount of each proposal received" is that professional service contracts are selected by qualification, not by cost. I am not certain why #5 was put in the EO to begin with-- professional service contracts are not bid the same way as commodities contracts.  

2. As for "4. If under $250,000, all names of firms contacted for the project," I call your attention to #98 on page 10, #99 on page 10, and #133 on page 13. Each of those has text about "Additional Proposers." I did notice that #129 and #151 do appear to be missing this information, and I will get you a revised version with the additional data.  

3. The other contracts above $100,000 that do not list "Additional Proposers" fall into two categories: a. those that were competitively bid (that information is listed) and b. those that were exempted under "IV-A-3: In any case where the Mayor determines that the best interests of the City of Lincoln warrant immediate selection of a firm to provide professional consulting services."  

I have CC'd Thomas Shafer and Miki Esposito so they can add their thoughts or clarify my statements.  

R.
Thanks Rick!

With respect to #1 – if the EO is codified, it would be good to add clarification language to accommodate the QBS process (for example “Total dollar amount of each proposal received, if applicable”) to the reporting requirement in Section D.5. (on page 6 of the EO, which is attached for everyone’s benefit).

Thank you,
Miki

Miki Esposito, Director
Public Works & Utilities
555 S. 10th St. Room 208
Lincoln, NE 68508
(402) 441-6173
mesposito@lincoln.ne.gov
CITY OF LINCOLN
EXECUTIVE ORDER

MAYOR CHRIS BEUTLER NO. 080199

WHEREAS, Article VII, Section 2 of the Charter of the City of Lincoln specifically excludes contracts for professional services from the requirements of competitive bidding; and

WHEREAS, it is nevertheless appropriate for all departments of the City of Lincoln to select consultants to provide professional consulting services in accordance with a uniform procedure.

NOW, THEREFORE, BY VIRTUE OF THE AUTHORITY VESTED IN ME by the Charter of the City of Lincoln, Nebraska:

The following procedures shall be utilized in selecting firms for the provision of professional consulting services to the City:

I. Definitions. For purposes of this Executive Order, the following definitions shall apply:

A. Compensation shall mean the total amount to be paid by the City for professional consulting services.

B. Director shall mean the person designated as director by the Mayor of the City of Lincoln for each department sponsoring the project.

C. Firm shall include any individual, partnership, corporation, company, or consortium offering professional consulting services.

D. Negotiating Committee shall be the group created for the purposes of negotiating for professional consulting services. The committee shall consist of members from the Selection Committee which have been designated by the Mayor to be on this committee, and the Purchasing Agent who shall serve as the chairperson.
E. **Professional consulting services** shall include only those services within the scope of the practice of architecture, professional engineering, construction management inspection, landscape architecture, and consulting services related to land use planning, parks and urban development including facilitation and public process services.

F. **Project** shall mean the issue and/or focus of the professional consulting services.

G. **Selection Committee** shall be the group created for the purpose of selecting a firm to provide professional consulting services for a particular project. The committee shall consist of five or more individuals to include the Director of the department directly related to the project and who shall serve as the chairperson; the City’s Purchasing Agent or designated representative; and, at least, three other individuals appointed by the Mayor which may be either City of Lincoln employees or residents of the City of Lincoln who are not involved in city projects that may create a conflict of interest.

II. **Selection Policies and Procedures**

A. Procedures for professional consulting services shall be dependent on the estimated compensation. The Director is responsible to ensure that a reasonable estimate is made and that the services are not unreasonably divided to avoid any provisions of this Executive Order.

B. The procedures based upon estimated compensation are as follows:

1. **Under $100,000.** For professional consulting services within this range, the required procedure is for the Director, or designee, and at least one staff person directly related to the project to select a firm from the list of pre-qualified firms on file with the City of Lincoln. These individuals shall negotiate terms, conditions, and compensation for professional consulting services.

2. **$100,000 to $250,000.** For professional consulting services within this range, the required procedure is for the Director, or designee, and at least one staff person directly related to the project to:

   a. Secure a minimum of three written proposals for professional consulting services from the list of pre-qualified firms on file with the City of Lincoln;

   b. Rank the firms by first, second, etc. based on the firm’s proposal. Consideration for ranking shall include, but shall not be limited to, the following:

      i. Sufficient professional staff to meet project schedules.

      ii. Performance record for timeliness.
iii. Reputation for, and examples of, quality workmanship and project management ability.

iv. Current workload with the City of Lincoln.

v. Any other specialized qualifications which a firm might possess which would be of benefit to the project, such as familiarity with local conditions and design criteria.

c. Negotiate the scope of work and compensation with the firm ranked 'first.' If an agreement with the firm ranked as 'first' cannot be reached, the negotiations with that firm shall be terminated. The negotiations procedure shall be repeated with each firm in the order of ranking, as long as factors for ranking have not changed, until an agreement is reached or until negotiations with all firms fail. If an agreement cannot be reached with any of the firms, the Director, or designee, and at least one staff person directly related to the project may start the selection process again by requesting three new written proposals.

3. **Over $250,000.** For professional consulting services within this range, the required procedure is to be conducted as follows:

a. The City of Lincoln's Purchasing Agent shall issue a Request For Proposals (RFP) to be advertised at least once in a daily newspaper having general circulation in the City of Lincoln. The advertisement shall provide the location to obtain a copy of the written specification for the RFP.

b. Responses to the RFP shall be made to the Purchasing Agent in the manner required in the RFP. All responses to the RFP shall include the proposal and, at minimum, the following information about the firm:

i. Firm name, address and telephone number;

ii. Years established and all former names of the firm;

iii. Type of services the firm is particularly qualified to perform;

iv. Names of principals and all states where the firm is registered;

v. Names of key personnel to be used for the proposed work, experience of each, and length of service with the firm;

vi. Average number of staff employed;
vii. Outside consultants and associates usually and currently employed;

viii. List of completed projects of a similar nature for which the firm was the principal professional;

ix. Current projects and estimated construction costs of each;

x. Willingness and capability to meet the time requirements expressed in the scope of services; and

xi. Other additional materials, with the exclusion of proposed fees, as may be required in the scope of services.

c. The Selection Committee shall review the responses to the RFP. By using the criteria provided below, the Selection Committee shall select at least two, but not more than four, of the responses and do an initial ranking for each of the four responses selected by first, second, etc.:

i. Considerations provided above in subsection B(2)(b) of this section; and

ii. Review of proposal and firm information required above B(3)(b).

d. The Selection Committee shall provide a time and place for an interview for at least two of the best qualified firms. After review of the submitted materials and the interview, the Selection Committee shall do a final ranking of the best qualified firms. If no interview was granted, the firm shall be ranked below those receiving an interview.

e. The Negotiating Committee shall meet with the firm ranked as 'first' to develop the final scope of services and negotiate terms, conditions, and compensation. If an agreement with the firm ranked as 'first' cannot be reached, the negotiations with that firm shall be terminated. The negotiations procedure shall be repeated with each firm in the order of ranking, as long as factors for ranking have not changed, until an agreement is reached or until negotiations with all firms fail. A personal interview shall be conducted of all firms prior to the negotiating process. In all cases where the negotiations were terminated, the reasons and facts surrounding those negotiations shall be recorded in writing by the Negotiation Committee and submitted to the Mayor and the Director directly related to the project. If an agreement cannot be reached with any of the firms, the Purchasing Agent may start the selection process again by issuing a new RFP.

4. The selection policies and procedures shall be used by all departments of the City of Lincoln on and after January 1, 2008.
III. Pre-qualification and reporting requirements.

A. The City of Lincoln Purchasing Agent shall create and make available a list of pre-qualified firms by January 1, 2008. The Purchasing Agent may begin accepting and determining pre-qualification applications on October 31, 2007.

B. The Purchasing Agent shall maintain the list of pre-qualified firms. This list will be maintained on a real-time basis and information will be updated throughout the year.

C. The process for pre-qualification is as follows:

1. Any firm wishing to be listed as a pre-qualified firm and to participate in projects under $250,000 shall submit an application to the Purchasing Agent no later than November 15, 2007. Applications received by this deadline shall be processed and entered into the pre-qualification database prior to January 1, 2008.

   Firms which come into existence after January 1, 2008, firms who chose to participate after the November 15, 2007 deadline, or firms wishing to update their information in the database may submit a new or modified application to the Purchasing Department at any time after January 1, 2008.

2. The Purchasing Agent shall review and enter into the list the relevant information from each application received and shall contact the business references listed in the application. Based upon the information provided by the firm and any other pertinent information, the Purchasing Agent shall make a recommendation as to whether or not the firm shall be pre-qualified. The Purchasing Agent shall advise the Mayor and the firm of the recommendation and in the case of a recommendation to disqualify, shall list the specific reasons for denial. The Mayor shall make the final decision.

D. Any Director of the City of Lincoln, on behalf of his or her department, which has contracted for professional consulting services shall be required to provide a written report to Mayor of the City of Lincoln. The purpose of the report is to ensure that the City of Lincoln's projects are being awarded fairly to a variety of pre-qualified firms. The report shall include all projects concluded in the preceding calendar year and be due on or before January 31st of the following year. For each project, the report shall contain the following information:

1. Name of the project;

2. Project time period;

3. Total compensation of the project;
4. If under $250,000, all names of firms contacted for project;

5. Total dollar amount of each proposal received;

6. Name of chosen firm; and

7. Identify the business classification, if applicable.

IV. Exemptions

A. Notwithstanding any other provisions herein, the procedure established above for the selection of firms to provide professional consulting services need not be utilized in the following instances:

1. Selection of appraisers in anticipation of property acquisition.

2. In any case where previous preliminary or final design work performed by a firm warrants utilizing the utilization of that firm on a project so as to avoid delay, inefficiency, lack of coordination, or duplication of effort, based upon the recommendation of the Director of the department directly related to the project. Conceptual design work is not included in this exemption.

3. In any case where the Mayor determines that the best interests of the City of Lincoln warrant immediate selection of a firm to provide professional consulting services.

B. Notwithstanding any exemption, the determination of compensation to be paid for such services shall be negotiated with the Director of the department directly related to the project.

IV. Superceding.

This Executive Order supersedes Executive Order No. 079196 dated May 9, 2007.

Dated this 9th day of October, 2007.

[Signature]

Chris Beutler
Mayor of Lincoln

Approved as to Form & Legality:

[Signature]

Assistant City Attorney

-6-
Rick

Thanks for your quick response.

There were 165 EOs and DOs listed on the annual report. Apparently you are saying only 5 were bid? And you are securing the missing dollar amounts and in the case of two EOs, the other proposers.

That leaves 160 that apparently were chosen from “pre-qualified firms”. So what is the value of those 160 EOs/DOs? What is the total value of the other 5?

Under Section IV.A. 2 and 3, certain firms essentially are “exempt” from the EO requirements. Subsection 2 is by a Director and Subsection 3 by the Mayor.

Would you provide a list of:

1. Pre-qualified firms
2. IV.A.2 firms exempted by a Director
3. IV.A.3 firms exempted by the Mayor

To date, we have been focusing on Public Works. What is the practice with other Departments such as Urban Development and Parks & Rec?

Thanks,

Jon

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Email: joncamp@lincolnhaymarket.com
Recall the criteria: contracts under $100,000 do not require a bid.

Again, as I stated in the previous email: The reason there are no dollar amounts for "5. Total dollar amount of each proposal received" is that professional service contracts are selected by qualification, not by cost. I am not certain why #5 was put in the EO to begin with-- professional service contracts are not bid the same way as commodities contracts.” So there are no missing dollar amounts.

The value of each of the 160 EOs/DOs is listed on the report. We will add these up for you.

I disagree with your statement “that certain firms are exempt from the EO requirements.” The decision is not based on the firm—it is determined by the situation. As we have discussed, we exempted a contract for construction management because the P Street project was already underway and behind schedule and we saw other projects on the horizon that needed special expertise.

I will send the pre-qualified firms list.

Finally, the only exemption issued was by the Mayor for the PC Sports contract under the circumstances described above.

R.
Rick,

Thanks for the additional response.

I am still challenged by the many contracts and lack of transparency.

Further, in reviewing PC Sports, the P Street contract was grouped with many other projects for $134,250, and has subsequently been extended twice for $286,000 and $90,000, plus several other contracts. Two contracts for the Experian Building (there are several more Experian contracts) were March 7 and March 14, 2014 for $90,000 and $30,000, which together exceed $100,000 and would have required proposals from at least 3 of the pre-qualified firms. Thus, by splitting the contract and keeping it under $100,000, further transparency and process was avoided.

Regarding PC Sports’ exemption due to the P Street project and using that “immediate need” to justify awarding a single larger contract to include other “future projects” as well as subsequent extensions, concerns me. While I am sure there was no intentional attempt to stay under $100,000 initially, one could view this matter in an entirely different light and conclude the system and Mayor’s EO process was being circumvented.

Please identify (1) if PC Sports is on the pre-qualified firms list, and (2) if it is, when it was pre-qualified.

Jon

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Check our reception and event venues at: http://www.facebook.com/pages/Apothecary-Lofts-Ridnour-Rooms/173175799380032
Community Health Endowment Awards More Than $300,000 in Fall 2015 Grant Cycle

Improving dental care for low-income patients, providing more opportunity for physical activity to low-income youth and supporting women of color, refugees and immigrants in their efforts to breastfeed are just three of the eight projects approved for funding by the Community Health Endowment (CHE).

At its most recent meeting, the CHE Board of Trustees approved grants totaling $188,499 for year one and $313,499 over three years. Added to previous commitments, these awards bring the total committed in fiscal year 2015-16 to $1.1 million.

New grants are:

- **Acquire digital imaging equipment to better meet the needs of low income dental patients.** (Clinic With a Heart, $11,143 over one year)

- **Provide youth in central Lincoln with opportunities for physical activity, mentoring, healthy snacks, and connection to medical/dental services.** (The Bay Lincoln, $20,000 over one year)

- **Improve safety and energy efficiency at a transitional living residence for adult homeless women.** (Fresh Start, up to $15,000 over one year)

- **Expand the physical space of the Boys & Girls Club at Park Middle School, resulting in increased membership and additional programming.** (Boys & Girls Club of Lincoln/Lancaster County, $100,000 over two years)

- **Educate community members about barriers for people living in poverty and support underresourced individuals in their efforts to achieve stability through the Bridges Out of Poverty program.** (Food Bank of Lincoln, $24,000 over one year)

- **Support Streets Alive! 2016, a community celebration of healthy active living scheduled for September 2016 in the Clinton, Hartley and East Campus neighborhoods.** (Partnership for a Healthy Lincoln, $10,000 over one year)

- **Educate the community about the positive health impacts of breastfeeding and support outreach to minority communities by Community Breastfeeding Educators.** (Lincoln Community Breastfeeding Initiative, $13,356 over one year)

- **Provide no-cost tax preparation to low-income individuals, assuring that individuals and families receive tax credits for which they qualify and strengthening their financial stability.** (UNL Center for Civic Engagement on behalf of the Lincoln Volunteer Income Tax Assistance (VITA) Coalition, $120,000 over three years)

# # #

The Community Health Endowment of Lincoln (CHE) is a municipal endowment dedicated to making Lincoln the healthiest community in the nation. To achieve this vision, CHE invests in health-related projects and programs and convenes the community around important health issues. Since its inception in 1999, CHE has returned more than $23 million to the community.
I'm not sure who specifically to contact to voice a concern about the pedicabs on the weekends. I have been downtown on numerous Fridays & Saturdays. The pedicabs constantly fail to obey traffic laws. I've witnessed them go onto the sidewalk when coming to a red light to cross in the crosswalk and they ignore the crosswalk signs on a regular basis. One night I was riding with a friend and we had a green light & a pedicab was ignoring the redlight & he hollered at us for not yielding. Just wanted to advise someone their behavior.
Lincoln City Council

Dear Honorable Members:

I want to urge you to obtain all of the facts from LES before adopting their budget. Some questions that I would urge you to ask would be:

1. Is it right or necessary for a city owned utility company to be headquartered outside the city limits?
2. What is the overall projected cost for this project?
3. Currently, does the area have paved roads, or improvements such as city water, and sewage?
4. What would the response time be for public safety to reach the facility?
5. Does the city intend to incorporate this area within the city limits?
6. How much will LES pay to expand and pave Rokeby from 84th to 98th street?
7. Will the payment In-Lieu of Tax Payment for this area be distributed to the Norris School District and the County? Not the City of Lincoln or the Lincoln Public Schools?

I as a concerned businessman in Lincoln asked these question to LES. They admitted the project, which includes the HQ building, will cost the public utility at least $50 Million! They will require costly rural water, and most likely a large sewage lagoon for 350 employees. Not only that, they are quite a few precious minutes away from public safety. They do expect the City to incorporate the area, but that is at least 10 years or more away. Also, outside the $50 million, are plans by LES to finance the expanding and paving of Rokeby from 84th to 98th county graveled road. This will be extremely costly.

I would also recommend reading an article from NebraskaWatchdog.org. Shortly after a developer expressed interest in the LES building downtown (which the city owns), a longtime aide to Mayor Chris Beutler, Trish Owen, left city hall and went to work for LES as vice president of corporate services. Owen is in charge of the division handling the operations center project.

I bought 22 acres for just under $100,000. Why would LES pay $3 million for 117 acres, where the Lincoln planning department said they were not going to build that direction for over 100 years? Is it worth spending over $50 million, so LES can be at a location 15 minutes faster to turn your light on? This is not life or death like our Fire Department. As an owner of two businesses, I could never see the worth of spending this kind of money unless we had to. This money could be used for better things, (new trucks, more employees, new equipment....)

Above all, I do not agree with the HQ facility for the City of Lincoln Utility Company, being located outside the city limits. The other question to ask yourself is why would you spend that kind of money if you didn't need to?

Sincerely,

Mike Dickey