



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Radios	30250223	49er Communications	40,685.39	Equipment
Permit Tech & Inspector Services	20250300	4Leaf Inc	60,000.00	Professional Services
Install Top Deck Supports	20250346	American Eagle Enterprises	6,732.00	Professional Services
Class Instruction/Babysitting	20250339	Babysitting for Beginners	2,000.00	Professional Services
Street Light Foundation/Ferrari Ranch	20250345	Bear Electrical Solutions Inc	10,385.00	Material & Supply
12B & Colonnade Intersection/8 Phase to 6	20250382	Bear Electrical Solutions Inc	4,800.00	Professional Services
Geometric Review / Village 5	30250018	Bennett Engineering Ser. Inc	15,000.00	Developer Funded
Unit 2 Improvement Plan Review	30250234	Bennett Engineering Ser. Inc	10,000.00	Developer Funded
Plan Review	30250171	Bennett Engineering Ser. Inc	7,000.00	Developer Funded
Design Review	30250093	Bennett Engineering Ser. Inc	4,000.00	Developer Funded
Improvement Plan Review	30250210	Bennett Engineering Ser. Inc	7,500.00	Developer Funded
Landscape Plan Review	30250243	Bennett Engineering Ser. Inc	2,500.00	Developer Funded
Peery Backbone Review	30250244	Bennett Engineering Ser. Inc	10,000.00	Developer Funded
Sewer Pump Station Plan Review	30250258	Bennett Engineering Ser. Inc	7,500.00	Developer Funded
AB Compaction/Concrete Testing	30250232	Blackburn Consulting	3,439.00	Professional Services
Geotechnical Services / Cardboard Recycling	30250039	Blackburn Consulting	1,448.10	Construction
Inspection Services	20250166	BPR Consulting Group	70,000.00	Professional Services
Construction Services/Butterfly Valve Replacement	20250384	C & D Contractors Inc	54,382.70	Professional Services
Special Order Camper Shell	20250344	California Truck Specialties	5,369.94	Equipment
Server Rack Equipment	20250347	CDW Government LLC	724.04	Material & Supply
Netcloud Software Renewal	20250351	CDW Government LLC	10,064.00	Renewal
Cradlepoint & Related Supplies	20250353	CDW Government LLC	11,369.00	Material & Supply
PA-440 With ATP & Global - Q#PLFQ086	20250359	CDW Government LLC	3,172.16	Material & Supply
Palo Alto Firewall PA440/Q#PKRB016	20250360	CDW Government LLC	5,251.46	Material & Supply



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Aruba Switch/Q#PKDN751	20250361	CDW Government LLC	38,267.56	Material & Supply
vSphere8 Renewal/Q#PLHL722	20250362	CDW Government LLC	6,685.56	Renewal
Transcend 16GB/Q#PLMK992	20250363	CDW Government LLC	86.38	Material & Supply
vSphere Renewal (SCADA)/Q#PLVS371	20250371	CDW Government LLC	15,281.28	Renewal & Warranty
Transcend 16GB/Q#PLXZ920	20250378	CDW Government LLC	86.38	Material & Supply
Cityworks AMS Software	20250165	Centricity GIS LLC	12,500.00	Software
Employment Services	20250018	Certified Employment Group	15,000.00	Professional Services
Drainage Plans and Reports Review	30250229	Civil Eng. Solutions Inc	3,900.00	Developer Funded
Drainage Plans and Reports Review	30250230	Civil Eng. Solutions Inc	1,800.00	Developer Funded
Storm Drain/Stormwater Quality Analysis	30250233	Civil Eng. Solutions Inc	2,800.00	Developer Funded
Engineering Services / Moore Road Trail Project	20250342	Civil Eng. Solutions Inc	14,400.00	Professional Services
Parkwood 3A Drainage Review	30250240	Civil Eng. Solutions Inc	2,400.00	Developer Funded
Mowing, Weeding, Trash Removal/Drainage Swales	20250376	Clean Sweep Environmental & Clean Site Services	5,000.00	Professional Services
Construction Management / 12 Bridges 3A & 3B	30250183	Coastland Civil Engineering Inc	700.00	Developer Funded
Construction Management / Streets Operations	20250098	Coastland Civil Engineering Inc	7,990.00	Professional Services
CM & Inspection/Camino Verdera	30250226	Coastland Civil Engineering Inc	6,890.00	Developer Funded
Construction Management	30250154	Coastland Civil Engineering Inc	1,400.00	Developer Funded
Inspection / Construction Services	30250038	Coastland Civil Engineering Inc	40,457.50	Developer Funded
Construction Management	30250013	Coastland Civil Engineering Inc	1,000.00	Developer Funded
Verdera PRV Replacement	30250070	Coastland Civil Engineering Inc	11,040.00	Construction
Construction Management	30250013	Coastland Civil Engineering Inc	700.00	Developer Funded
CM & Inspection Services/Grading	30250252	Coastland Civil Engineering Inc	4,410.00	Developer Funded
CM & Inspection Services/Grading	30250253	Coastland Civil Engineering Inc	4,410.00	Developer Funded
Construction Management Services	30250254	Coastland Civil Engineering Inc	5,700.00	Developer Funded



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
CM & Inspection/Community Park	30250248	Coastland Civil Engineering Inc	332,760.00	Construction
Construction Management	30250191	Coastland Civil Engineering Inc	900.00	Developer Funded
Industrial Ave Repairs	30250242	Consolidated Engineering, Inc	386,725.00	Construction
Scanning Documents & Electronic Copies	20250170	Crisp Imaging	7,000.00	Professional Services
Inspection Services	20250301	CSG Consultants, Inc.	80,000.00	Professional Services
Engine Diagnosis & Repair	20250350	Cummins Inc	25,000.00	Professional Services
Repairs/Airport AWOS System	20250340	DBT Transportation Services LLC	7,500.00	Professional Services
Fire Hose Testing	20250356	DCS Testing & Equipment Inc.	7,000.00	Professional Services
Traffic Peer Review	30250140	DKS Associates	3,000.00	Developer Funded
Root Control & Prevention of Intrusion	20250365	Duke's Root Control Inc	38,000.00	Professional Services
Repair Sound Wall Damage/Along Virginiatown	20250364	EJ Masonry Inc	8,250.00	Professional Services
Event/Gym Cleaning	20250251	Elite Maintenance Mgt Systems	5,000.00	Professional Services
HVAC Annual Services	20250200	Emcor Services Mesa Energy	10,500.00	Professional Services
HVAC Supplemental Services	20250201	Emcor Services Mesa Energy	13,000.00	Professional Services
HVAC Supplemental Services	20250201	Emcor Services Mesa Energy	500.00	Professional Services
Dump Body on Freightliner Chassis	30250224	Enoven Industries, LLC	70,000.00	Vehicles
GIS Consulting Services	20250349	Environmental Systems Research Institute	15,520.00	Professional Services
Lincoln Truck Route Study	30250245	Fehr & Peers	82,730.00	Professional Services
Remove & Install Water Meters	30260003	Flowline Contractors Inc	50,782.00	Construction
Investigative Services Agreement	20250379	Hankins Law	30,000.00	Professional Services
Cylinder Maintenance	20250236	Harris Industrial Gases	200.00	Professional Services
Business License Services	20250078	Hinderliter De Llamas & Assoc	25,000.00	Professional Services
Stage & Theatrical Lighting/Civic Auditorium	20250348	Illuminate Production Services Inc.	20,133.57	Material & Supply
Police Dept IT Hardware Infrastructure	20250366	J4 Systems	102,902.74	Material & Supply



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
PD Server Room Build	20250377	J4 Systems	34,032.00	Professional Services
Hardware / Parts	20250208	Kimball Midwest	6,000.00	Material & Supply
Engineering Services / Ferrari Ranch Road	32300065	Kimley-Horn and Associates Inc	28,000.00	Professional Services
Independent Fee Estimates - ACIPs	30250235	Kimley-Horn and Associates Inc	8,195.00	Professional Services
Traffic Signal Review McBean Park Dr & Oak Tree Ln	30250238	Kimley-Horn and Associates Inc	2,500.00	Developer Funded
Engagement Agreement	20250368	Law Office of Todd Simonson PC	20,000.00	Professional Services
Computer Purchases - Police EOC	20250352	Lenovo	18,685.41	Material & Supply
ThinkSystem	20250372	Lenovo	29,292.00	Material & Supply
Computer Refresh	20250115	Lenovo (United States) Inc	70,000.00	Material & Supply
Legal Services	20250146	Liebert Cassidy Whitmore	10,000.00	Professional Services
Martial Arts Instruction	20250100	Lincoln Kuk Sool Won	216.35	Professional Services
Field Trip Transportation	20250373	Lux Bus America Co	3,600.00	Professional Services
Easement Review/Pedestrian Access & Waterline	30250220	Manger Solutions	700.00	Developer Funded
Public Utility Easement Review	30250239	Manger Solutions	700.00	Developer Funded
Staff Support/Policies & Procedures	20250354	Manger Solutions	20,475.00	Professional Services
City Owned Hangar Repair	20250375	Nationwide Environmental and Construction Srvs	15,000.00	Construction
Lincoln Green Zone	30250053	Opticos Design Inc	193,425.00	Professional Services
Annual Sidewalk Replacement	30250228	PBM Construction Inc	87,443.00	Professional Services
Class Instruction / Engineering Camps	20250338	Play-Well TEKnologies	1,500.00	Professional Services
Engineering Camps	20250338	Play-Well TEKnologies	711.30	Professional Services
Design/I Street Pavement Rehab	30250227	R.E.Y. Engineers Inc	98,300.00	Professional Services
CM / Auburn Ravine Center	30280118	Raymond Manger	2,450.00	Developer Funded
Peery Phase 2/Final Map Review	30250251	Raymond Manger	8,500.00	Developer Funded
Temporary Accounting Services	20250343	Robert Half Inc.	99,999.00	Professional Services



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
12X12 Lincoln Fire Pop-Up Tent	20250380	Robinson Custom Designs, Inc.	1,216.41	Material & Supply
Magic Banner Expandable Wall - 8X8	20250381	Robinson Custom Designs, Inc.	657.63	Material & Supply
35-Gallon Cart/Quantity 100	20250369	Schaefer Plastics North America	6,500.00	Material & Supply
Purchase & Installation of Security Cameras	30250241	Secure and Alert Systems Corp.	103,000.00	Software



Purchases & Contract Approvals April - June 2025

PO Line Description	PO Number	Vendor	Amount	Account Desc.
Education & Outreach	20250188	SGA Marketing	50,000.00	Advertising
Office Furniture Design & Install	20250367	Sierra Office Supplies	2,378.43	Professional Services
Herbicide Spray	20250024	Sierra Pacific Turf Supply Inc	300.00	Material & Supply
Construction Services/Pavement Markings	20250383	Sierra Traffic Markings Inc	44,615.00	Professional Services
Civicpay / Online Bills	20250071	Springbrook Software	18,750.00	Professional Services
CFD Assistance	20250355	Stradling Yocca Carlson & Rauth, LLP	25,000.00	Professional Services
Procure Field Repair / Fire	20250358	Stryker Sales Corporation	21,348.00	Professional Services
Lift Station VFD Integration	30250257	Tesco Controls Inc	39,400.00	Construction
Construction Inspection Services	20250341	TRC Engineers	1,960.00	Professional Services
Inspection Services	30250221	TRC Engineers Inc	55,000.00	Developer Funded
Inspection Services / Joiner Ranch	32300071	TRC Engineers Inc	21,364.00	Developer Funded
Encroachment Permit CP25-053 Inspections	30250255	TRC Engineers Inc	1,568.00	Developer Funded
Inspection Services / Joiner Ranch	32300071	TRC Engineers Inc	71,865.00	Developer Funded
Inspection Services / Dutch Bros Coffee	30250169	Unico Engineering Inc	19,000.00	Developer Funded
Inspection Services	32300027	Unico Engineering Inc	13,178.40	Developer Funded
CM/Inspection/Materials Testing-Industrial Ave	30250236	Unico Engineering Inc	56,468.25	Professional Services
Inspection Services	30250169	Unico Engineering Inc	14,642.00	Developer Funded
Inspections / 12 Bridges 27C	32300109	Unico Engineering Inc	18,000.00	Developer Funded
CM & Inspection Services	30250246	Unico Engineering Inc	96,203.66	Construction
Water System Hydraulic Modeling	30250231	West Yost & Associates Inc	10,130.00	Developer Funded
			3,330,899.60	