

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
DECEMBER 18, 2018 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PURCHASE OF VENTRAC CAB AND SEEDER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of a 2018 Ventrac cab and seeder attachments from Turfwerks, 13705 B St. Omaha, NE 68144 for an amount not to exceed \$15,415.40

**FISCAL IMPACT**

The FY 19/20 Biennial Budget provides funding for the proposed purchase.

**RECOMMENDATION**

Approval

**BACKGROUND**

Funding was approved in the FY 17/18 Biennial Budget for the Parks Division to purchase a Ventrac Tractor that could serve as a multi-functional machine with multiple attachment options. This purchase would equip that machine to perform snow removal operations during the winter and overseeding operations during the summer.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF 2018 VENTRAC CAB AND SEEDER ATTACHMENTS FROM TERFWERKS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$15,415.40

WHEREAS, the City Council of the City of La Vista has determined that the purchase of cab and seeder attachments is necessary; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of 2018 Ventrac Cab and Spreader attachments from Terfwerks, Omaha, Nebraska in an amount not to exceed \$11,780.00.

PASSED AND APPROVED THIS 18TH DAY OF DECEMBER, 2018.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



PARTNERS IN GROWTH

Eagan, MN - Johnston, IA - Sioux Falls, SD - Omaha, NE

## Equipment Order Request

<b>Customer Name</b>	City of LaVista	<b>Date</b>	5-Dec-18
<b>Account Number</b>		<b>Ship Address</b>	
<b>Contact Person</b>	Jeff Calentine	<b>City</b>	LaVista
<b>Phone Number</b>	402.630.0872	<b>State</b>	NE
<b>Mobile Number</b>		<b>Zip Code</b>	
<b>Fax Number</b>		<b>Email Address</b>	jcalentine@cityoflavista.org

**PO Number** X \_\_\_\_\_ **Salesman Number** X 18

**Deliver Date** X \_\_\_\_\_ **Special Terms** X \_\_\_\_\_

MODEL #	QTY	PRODUCT DESCRIPTION	Unit NJPA	Extended NJPA
70.2014	1	KW452 4500 All weather cab	\$5,737.50	\$ 5,737.50
70.8148	1	Windshield washer kit	\$169.15	\$ 169.15
70.8161	1	Strobe beacon, kit	\$250.75	\$ 250.75
70.8162	1	Hazard flashers, kit	\$344.25	\$ 344.25
70.2006-4	1	Exterior mirrors	\$106.25	\$ 106.25
70.2006-6	1	Defrost fan	\$170.00	\$ 170.00
70.8137	1	Heater install, kit	\$259.25	\$ 259.25
				\$ -
	1	Freight and setup (would include us picking up and installing)	\$800.00	\$ 800.00
39.5546	1	EA600 AERA-vator	\$4,806.75	\$ 4,806.75
70.8014	1	Roller kit	\$225.25	\$ 225.25
70.8015	1	Seeder kit	\$2,146.25	\$ 2,146.25
	1	Freight and setup	\$400.00	\$ 400.00
Purchase order must contain the following to be valid:				
"This purchase order is issued under NJPA contract #062117-VPI"				
<b>Subtotal</b>				\$ 15,415.40
<b>Sales Tax</b>				\$ -
<b>TOTAL</b>				\$ 15,415.40

Notes

**JACOBSEN**  
A Textron Company