

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 4, 2020 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE – VENTRAC TRACTOR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JASON ALLEN PARK SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing the purchase of (1) one 2020 Ventrac 4500P Tractor and Accessories from Turfwerks, 13708 B St. Omaha, NE 68144 for an amount not to exceed \$28,256.00.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

The Public Works Capital Equipment Purchasing Team has recommended the purchase of a Ventrac tractor plus attachments. This unit will be stationed at the Sports Complex for use in daily maintenance of the complex. We will be purchasing a finish cut deck and aerator as attachments for general complex mowing and aerating of the fields. The addition of this unit will allow the Sports Complex staff to utilize our current attachments for over seeding and edging. This purchase will be made off of the NJPA contract #062117-VPI.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2020 VENTRAC 4500P TRACTOR AND ACCESSORIES FROM TURFWERKS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$28,256.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Ventrac 4500P Tractor and accessories 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, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) 2020 Ventrac 4500P Tractor and accessories from Turfwerks, Omaha, Nebraska in an amount not to exceed \$28,256.00.

PASSED AND APPROVED THIS 4TH DAY OF FEBRUARY, 2020.

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

Customer Name	City of LaVista	Date	27-Jan-19
Account Number		Ship Address	
Contact Person	Jason Allen	City	LaVista
Phone Number	402.650.2741	State	NE
Mobile Number		Zip Code	
Fax Number		Email Address	iallen@cityoflavista.org

PO Number X

Salesman Number X 18

Deliver Date X

Special Terms X

MODEL #	QTY	PRODUCT DESCRIPTION	Sourcewell	Extended Sourcewell
39.51207	1	Ventrac Tractor: KN, 4500P Kawasaki FD851D	\$19,482.00	\$ 19,482.00
70.4104	1	12 volt accessory	\$225.25	\$ 225.25
70.4067	1	Dual Wheels	\$1,075.25	\$ 1,075.25
70.4140	1	Digital slope indicator	\$301.75	\$ 301.75
47.0312	1	Arm rest kit	\$59.50	\$ 59.50
39.55111	1	MS720 72" finish mower (side discharge)	\$3,587.00	\$ 3,587.00
70.8163	1	Hyd flip up kit	\$382.50	\$ 382.50
39.55494	1	EB480C Aerator (Core tine)	\$1,908.25	\$ 1,908.25
47.0115	6	Suitcase weights	\$80.75	\$ 484.50
	1	Freight and setup	\$750.00	\$ 750.00
Purchase order must contain the following to be valid:				
"This purchase order is issued under NJPA contract #062117-VPI"				

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Notes

<i>Subtotal</i>	\$	28,256.00
<i>Sales Tax</i>	\$	-
<i>TOTAL</i>	\$	28,256.00

JACOBSEN
A Textron Company