

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

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

# TurfWerks

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>	27-Jan-19
<b>Account Number</b>		<b>Ship Address</b>	
<b>Contact Person</b>	Jason Allen	<b>City</b>	LaVista
<b>Phone Number</b>	402.650.2741	<b>State</b>	NE
<b>Mobile Number</b>		<b>Zip Code</b>	
<b>Fax Number</b>		<b>Email Address</b>	<a href="mailto:jallen@cityoflavista.org">jallen@cityoflavista.org</a>

**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 accesory	\$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
<b>Purchase order must contain the following to be valid:</b>				
<b>"This purchase order is issued under NJPA contract #062117-VPI"</b>				

**Notes**

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

