

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 6, 2020 AGENDA

Subject:	Type:	Submitted By:
PAYMENT AUTHORIZATION – MCC / LIBRARY SHUT OFF VALVES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment of \$10,756.98 to Metropolitan Community College (MCC) for installation of shut off valves at South Sarpy Campus.

FISCAL IMPACT

The FY19/20 biennial budget provided funding for this project. The invoice will be booked in the FY20 fiscal year.

RECOMMENDATION

Approval

BACKGROUND

In June 2019, a break occurred on a lateral water line supplying a fire hydrant located in the middle island of the east parking lot. The hydrant was relocated closer to the main line, eliminating the lateral line running under the parking lot. La Vista's share is \$14,045.60.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PAYMENT TO METROPOLITAIN COMMUNITY COLLEGE (MCC), OMAHA, NEBRASKA, FOR WATER SHUT OFF VALVES AT THE METROPOLITAN COMMUNITY COLLEGE – SARPY CENTER / LA VISTA PUBLIC LIBRARY FOR A LOCAL COST NOT TO EXCEED \$10,756.98.

WHEREAS, the Mayor and City Council have determined that the water shut off valves were necessary; and

WHEREAS, the City is responsible for 42.28% of the project costs; and

WHEREAS, the costs total \$25,442.25 with the City's portion being \$10,756.98; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for this project; 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 purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the payment to Metropolitan Community College (MCC), Omaha, Nebraska, for water shut off valves in an amount not to exceed \$10,756.98.

PASSED AND APPROVED THIS 6TH DAY OF OCTOBER, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

INVOICE

REMIT PAYMENT TO:

**METROPOLITAN COMMUNITY COLLEGE
ACCOUNTS RECEIVABLE
PO BOX 3777
OMAHA, NE 68103-0777
Ph (402) 457-2405**

**CITY OF LA VISTA
8116 PARK VIEW BLVD.
LAVISTA, NE 68128-2198**

DATE 6/29/2020

INVOICE NO. 5923128

CUSTOMER # M84 275275

EIN 47-0557228

Total expenses for installing shut off valves in main water line \$ 10,756.98

TOTAL AMOUNT DUE \$ 10,756.98

Sarpy Condo Association Expense Allocation for the instalataion of shut off valves in main water line							
Date	Cost Center	Object Code	Expense Type	Vendor	Total Expense	MCC Share	LaVista Share
	Bldg Maintenance						
09/25/19	63612	5260	R&M Real Property	Install shut off valves	25,352.25	14,633.32	10,718.93
	Payroll:						
07/01/19	63612	5150	Bldg Maintenance	Install shut off valves	90.00	51.95	38.05
	Total Billable Expenses				25,352.25	14,633.32	10,718.93
	Total Billable Payroll				90.00	51.95	38.05
	Total Expenses and Payroll				25,442.25	14,685.27	10,756.98

09/16/20

Fiscal Year: 2020

Metropolitan Community College
 General Ledger Detail Trial Balance
 For Period 07/01/2019 thru 06/30/2020

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FUNCTION: 65270 - Sarpy shutoffvalves main water

Date	Src	Ref.No	Description	Opening Balance	Debits	Credits	Closing Balance

71-6-65270-5521			Sarpy shutoffvalves main water : BUILDING/OTH STRUCT.				
Jul 16	PJ	V0909104	AMERICAN UNDERGROUND SUPPLY LLC	2,374.29			
Jul 16	PJ	V0909105	AMERICAN UNDERGROUND SUPPLY LLC	18.94			
Jul 22	PJ	V0909467	Pioneer Underground Sprinkler	431.38			
Jul 22	PJ	V0909474	R H Construction Corp	8,650.00			
Jul 24	PJ	V0909604	J & J LAWN SPRINKLER CO	81.90			
Jul 24	PJ	V0909606	Pioneer Underground Sprinkler	1,282.65			
Jul 28	JE	PCardJul19	THE HOME DEPOT #3206	22.95			
Jul 31	PJ	V0910833	AMERICAN UNDERGROUND SUPPLY LLC	1,763.37			
Aug 12	PJ	V0911412	RENNER PLUMBING	578.50			
Aug 12	PJ	V0911413	RENNER PLUMBING	623.00			
Aug 12	PJ	V0911414	RENNER PLUMBING	89.00			
Aug 12	PJ	V0911415	RENNER PLUMBING	222.50			
Aug 12	PJ	V0911416	RENNER PLUMBING	851.50			
Aug 14	PJ	V0911566	AMERICAN UNDERGROUND SUPPLY LLC	108.10			
Aug 20	PJ	V0911791	R H Construction Corp	5,013.00			
Aug 28	PJ	V0912128	Pioneer Underground Sprinkler	532.10			
Aug 28	PJ	V0912128	Pioneer Underground Sprinkler		532.10		
Aug 28	PJ	V0912130	PIONEER LOCK CO INC	532.10			
Aug 28	PJ	V0912130	PIONEER LOCK CO INC		532.10		
Aug 28	PJ	V0912130	PIONEER UNDERGROUND SPRINKLE	532.10			
Sep 04	PJ	V0912364	TODCO BARRICADE CO	116.00			
Sep 10	PJ	V0912739	Petersens Dependable Quality Land	1,069.00			
Sep 24	PJ	V0913606	RENNER PLUMBING	623.00			
Sep 24	PJ	V0913607	RENNER PLUMBING	851.50			
Sep 25	JE	J061389	RecbsWO65270 SRPshutoff valves		25,352.25		
Sep 28	JE	PCardSep19	IN AMERICAN UNDERGROUND	49.57			
Sep Totals				2,709.07		25,352.25	
Totals for 71-6-65270-5521				0.00	26,416.45	26,416.45	0.00
Totals for FUNCTION: 65270 - Sarpy shutoffvalves				0.00	26,416.45	26,416.45	0.00