

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 2, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – TRAFFIC SIGNAL REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing payment to Commonwealth Electric, Omaha, NE for emergency repair and replacement of one (1) new traffic signal pole, one (1) three section traffic light, one (1) M60 Controller and pulling new wire throughout the intersection at 72nd and Josephine in amount of \$26,619.80.

FISCAL IMPACT

The FY23/FY24 Biennial Budget provides funding for the proposed repair.

RECOMMENDATION

Approval.

BACKGROUND

An emergency repair was required due to a vehicle heading south on 72nd St. struck the traffic signal pole at Josephine St. A new controller, signal pole and head had to be installed. New wiring was required due to the accident pulling and breaking wires through the intersection. A claim has been filed with our insurance company seeking reimbursement due to vehicle leaving the scene of the accident.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO COMMONWEALTH ELECTRIC, OMAHA, NEBRASKA FOR EMERGENCY REPLACEMENT AND REPAIR OF A TRAFFIC POLE IN AN AMOUNT NOT TO EXCEED \$26,619.80.

WHEREAS, the City Council of the City of La Vista has determined that repair and replacement of a traffic pole is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the repair; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize payment to Commonwealth Electric, Omaha, Nebraska for emergency replacement and repair of a traffic pole in an amount not to exceed \$26,619.80.

PASSED AND APPROVED THIS 2ND DAY OF APRIL 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



Commonwealth Electric Company of the Midwest

SOLD
TO

Attn: City of LaVista

La Vista, NE 68128

bsmall@cityoflavista.org

PLEASE REMIT TO:

Commonwealth Electric Company
PO Box 30239
Omaha, NE 68103
PHONE: (402) 331-1414

www.commonwealthelectric.com

TERMS: NET 30 DAYS

Customer# 25242	Book Date 2/13/2024	Invoice # 10000	Invoice Date 2/13/2024	Project # 251523-076	Contra G/L # 2505000
Invoice Amount \$3,968.80	Retained In \$0.00	< \$0.00 >	Retained Out \$0.00	Invoice Net \$3,968.80	State Sales Tax \$0.00 2411/928
Customer Purchase Order No.	Project and Location				

72nd & Josephine

Per Brady Small

Labor: \$2,914.11

Equipment: \$1,054.69

TOTAL AMOUNT DUE THIS INVOICE: \$3,968.80

Thank you for choosing Commonwealth Electric Company for your electric needs.

Prepared for Commonwealth Electric Company of the Midwest

by: Jody Boeckman

Contract Administrator

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

A FINANCE CHARGE OF 1.3% PER MONTH WILL BE CHARGED ON ALL 30 DAY PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 16%

WORK ORDER
COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST

CUSTOMER NAME City of La Vista - Brady Small

ADDRESS 72nd & Josephine

CECM JOB NO. 1523-076 CUSTOMER PO#

JOB DESCRIPTION Emergency repairs made at intersection

TOTAL LABOR COST \$2,428.43
MARK UP 0.2
\$2,914.11

TOTAL EQUIPMENT COST \$878.91
MARK UP 0.2
\$1,054.69

TOTAL MATERIAL COST \$0.00
MARK UP 0.2
\$0.00

TOTAL BILLING \$3,968.80



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TERMS: NET 30 DAYS

Customer# 25242	Book Date 3/22/2024	Invoice # 10002	Invoice Date 3/22/2024	Project # 251523-079	Contra G/L # 2505000
Invoice Amount \$17,701.00	Retained In \$0.00	< Retained Out \$0.00 >	Invoice Net \$17,701.00	State Sales Tax \$0.00 2411/928	Local Sales Tax \$0.00
Customer Purchase Order No.	Project and Location				

72nd & Josephine Re-wire

Per Brady Small

Quoted Amount: \$17,701.00

TOTAL AMOUNT DUE THIS INVOICE: \$17,701.00

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Contract Administrator

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MoboTrex FEIN: 36-2656899

Consolidated Invoice

Invoice #: 267444

Order #: 1925441

Invoice Date: 8/1/2023

109 West 55th Street | Davenport, IA 52806 | (563) 323-0009

Bill To: LAV0001
Patricia Robey
La Vista, City Of
8116 Park View Blvd
La Vista NE 68128-2132
United States

Ship To: 0
La Vista, City Of
9900 Portal Rd
La Vista NE 68128-5509
United States

Ship Method	Ship Date	Terms	Due Date	Purchase Order	
UPS	07/31/2023	Net 30 Days	08/31/2023	Jim Ruffner	
Line / Rel	Part # / Description		Quantity	Unit Price	Extended
1	M60-SERIAL-SEPAC-5.2.2 M60NEMA - 8132-0102-099 - 5.2.2		1.000	\$4,950.00000	\$4,950.00

Sales Amount:	\$4,950.00
Sales Tax	0.00
Misc Charges	0.00
Freight	0.00
Prepaid Amount	0.00
Total	\$4,950.00

Shipment #: 64053

All above prices are in USD.

City of La Vista Public Works 9900 Portal Rd La Vista, NE 68128 402-331-8927

MoboTrex Siemens Controller Order 7-'23