

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 4, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – PORTABLE AIR COMPRESSOR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 2025 Sullivan Palatek Portable Air Compressor from Heartland Pneumatic, La Vista, Nebraska in an amount not to exceed \$29,500.

FISCAL IMPACT

The FY23/FY24 Biennial budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The proposed purchase of the portable air compressor will replace a 1992 Leroi Air Compressor that has reached the end of its useful life.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2025 SULLIVAN PALATEK PORTABLE AIR COMPRESSOR FROM HEARTLAND PNEUMATIC, LA VISTA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$29,500.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of the one (1) portable air compressor is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed 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 authorizing the purchase of the one (1) 2025 Sullivan Palatek Portable Air Compressor from Heartland Pneumatic, La Vista, Nebraska in an amount not to exceed \$29,500.00.

PASSED AND APPROVED THIS 4TH DAY OF JUNE 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Heartland Pneumatic
 10620 Chandler Road Ste. 2
 La Vista, NE 68128 US
 402-933-6533
 heartlandpneumatic@yahoo.com
 www.heartlandpneumatic.com



Estimate

ADDRESS	SHIP TO	ESTIMATE #	1329
City of La Vista Public Works 9900 Portal Rd La Vista, NE	City of La Vista Public Works 9900 Portal Rd La Vista, NE	DATE	04/01/2024
		EXPIRATION DATE	04/12/2024

ACTIVITY	QTY	RATE	AMOUNT
New Equipment:New Equipment D185PIZ4 - Sullivan Palatek Portable Rotary Screw Compressor, Delivering 185CFM@100PSI, Full Metal Body, 49HP, Isuzu Diesel, with Pintle Hitch List Price \$31,300.00	1	25,185.00	25,185.00T
Parts:Parts HPCWK-1 - Cold Weather Kit Includes: Block Heater and Control Heating Elements	1	630.00	630.00T
Parts:Parts 75in A Frame Draw Bar	1	650.00	650.00T
Parts:Parts 4NA99 - ReelCraft Manual Return Hose Reel 100' Capacity	2	730.40	1,460.80T
Parts:Parts HPRH34-50WE - 50ft Air Line with Twist connect	2	125.00	250.00T
Shipping (NE) Freight - ESTIMATED	1	1,000.00	1,000.00T

This unit will come with an extended frame and two hose reels. Mounting and bracket will need to be fabricated and installed by customer. Unit is currently in stock at the factory. Shipping is estimated.

SUBTOTAL	29,175.80
TAX	0.00
TOTAL	\$29,175.80

Upfront deposit of \$13,407.50 is due before order is placed.

Accepted By

Accepted Date

By signing, you agree to pay the deposit upfront before order is placed. Invoice must be paid in full upon delivery of equipment. Cancellation may result in a restocking fee. All credit card payments will be charged with a 4% convenience fee. Labor time is approximate. All discounts and promotions will be voided if payment reached 30 days past due.



QUOTE

THIS QUOTE IS SPECIFICALLY PRESENTED TO:

TO: City of LaVista

4/09/24

<u>QTY</u>	<u>ITEM/DESCRIPTION</u>	<u>PRICE/PER</u>
(1)	New Sullivan Palatek D185PIZ4 Air Compressor	\$ 29,025.00 ea.
	***Unit will have Steel Cabinet w/ inside storage &	
	Two Manual Hose Reels w/ 50' hose each, & cold weather kit***	
	Sale Price Includes Freight	

Lead Time a.r.o. approx.: 2 to 3 weeks.

Due to current & potential supply interruptions, certain product availability & Pricing may be affected

PLUS TAX

QUOTE FIRM FOR: 30 Days

Thank you for the opportunity to quote you. Should you have any questions regarding this quote, please call us @ 402-339-3900.

Sincerely,
Kevin Walsh
Equipment Manager
402-339-3900

BOBCAT OF OMAHA



8701 S. 145th Street
Omaha, NE 68138
Phone: (402) 895-6660
Fax: (402) 884-2497
www.bobcat-omaha.com

QUOTE

DOOSAN

SOLD TO:

CITY OF LAVISTA
MAINTENANCE DIVISION
8116 PARKVIEW BLVD
LA VISTA NE 68128

WORK: 402-331-8927
CELL: 402-290-3097

SHIP TO:

CITY OF LA VISTA
9900 PORTAL ROAD
ATTN: GREG GOLDMAN
LA VISTA NE 68128

WORK: 402-331-1051

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
CTY LV		4/08/24	8:53AM	QU9193	BP	PCK76072	CAT 1	1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
4/04/24					

Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			QUOTATION	01

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		DOOSAN T4 FINAL ENGINE INCLUDED		
		OPTIONS QUOTED DOUBLE HOSE REEL W/ HOSE		
		LEADTIME BASED ON OPEN BUILD SLOTS AT THE FACTORY		
		SOURCEWELL CONTRACT 020923-CEC		
		SOURCEWELL MEMBER # 94124		
		SUPER STANDARD, PA185VWDO-T4F		
		SERVICE AIR, DOUBLE HOSE REEL W/ 100FT HOSE		
		RUNNING GEAR, HD AXLE EZ-LUBE ELEC BRAKE 7 PIN RV EXT DBAR		
		FRAME, HEAVY DUTY		
		DRAWBAR, HEAVY DUTY EXTENDED		
		WHEELS AND TIRES, 6 LUG		
		PA185VWDO-T4F		32989.53

- ALL SPECIAL ORDER ITEMS ARE SUBJECT TO A 20%
RESTOCK FEE IF THE ITEM IS ELIGIBLE TO BE RETURNED

I hereby authorize the repair work to be done as described above on the equipment named hereon. All repair parts are to be billed at your regular prices. I agree to pay for such repair parts and labor on delivery of equipment or on terms satisfactory to you, and until paid in full any unpaid balance shall constitute a lien on the equipment. I further agree that you will not be held responsible for loss or damages to said equipment from fire or theft or other causes beyond your control.

EQUIPMENT	0.00
LABOR	0.00
PARTS	0.00
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	32989.53
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	32989.53
PAYMENTS	0.00
BALANCE DUE	32989.53

SIGNATURE _____

INVOICE NO. QU9193



TERMS: PAYMENT DUE UPON COMPLETION UNLESS OTHER ARRANGEMENTS ARE MADE.

Thank you for your patronage.