

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 1, 2018 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE VENTRAC TRACTOR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of (1) one 2018 Ventrac 4500 Tractor and Accessories from Turfwerks, 13705 B St. Omaha, NE 68144 for an amount not to exceed \$32,159.65.

FISCAL IMPACT

The FY 17/18 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

Funding was approved in the FY 17/18 Biennial Budget for the Parks Division to purchase a stump grinder in the amount of \$32,000. Further research by the Public Works Capital Equipment Purchasing Team determined that purchasing a tractor that has the capability to add this as an attachment if needed would be the best option. The team is recommending the following attachments be included with this purchase: mower deck, snow plow, aerator and edger. This purchase will be made off of the National Joint Powers Alliance (NJPA).

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) VENTRAC 4500 TRACTOR AND ACCESSORIES FROM TURFWERKS, OMAHA NEBRASKA IN AN AMOUNT NOT TO EXCEED \$32,159.65.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of equipment is necessary; and

WHEREAS, the FY17/18 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 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 purchase of one (1) Ventrac 4500 Tractor and accessories from Turfworks, Omaha Nebraska in an amount not to exceed \$32,159.65.

PASSED AND APPROVED THIS 1ST DAY OF MAY, 2018.

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 Request

Customer Name	City of LaVista	Date	23-Apr-18
Account Number		Ship Address	
Contact Person	Jeff Calentine	City	LaVista
Phone Number	402.630.0872	State	NE
Mobile Number		Zip Code	
Fax Number		Email Address	jcalentine@cityoflavista.org

PO Number X _____ **Salesman Number** X 18

Deliver Date X _____ **Special Terms** X _____

MODEL #	QTY	PRODUCT DESCRIPTION	Unit NJPA		Extended NJPA
39.51207	1	Ventrac Tractor: KN, 4500P Kawasaki FD851D	\$18,657.50		\$ 18,657.50
70.4111-99	1	Suspension Seat	\$425.00		\$ 425.00
47.0325	1	Arm rest kit	\$123.25		\$ 123.25
70.4104	1	12 volt accesory	\$211.65		\$ 211.65
70.4067	1	Dual Wheels	\$1,015.75		\$ 1,015.75
70.4140	1	Digital slope indicator	\$289.00		\$ 289.00
39.55111	1	MS720 72" finish mower (side discharge)	\$3,336.25		\$ 3,336.25
39.55271	1	KV552 V-Blade	\$2,180.25		\$ 2,180.25
70.8048	1	Poly cutting edge	\$233.75		\$ 233.75
39.55494	1	EB480C Aerator (Core tine)	\$1,780.75		\$ 1,780.75
47.0115	6	Suitcase weights	\$80.75		\$ 484.50
39.55332	1	ED202 Edger	\$1,827.50		\$ 1,827.50
70.802	1	Blower	\$994.50		\$ 994.50
	1	Freight and setup	\$600.00		\$ 600.00
Purchase order must contain the following to be valid:					
"This purchase order is issued under NJPA contract #062117-VPI"					

Notes

Subtotal	\$	32,159.65
Sales Tax	\$	-
TOTAL	\$	32,159.65

JACOBSEN
A Textron Company