

ITEM A-12

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
SEPTEMBER 18, 2018 AGENDA**

Subject:	Type:	Submitted By:
PAYMENT AUTHORIZATION - SALT STORAGE FACILITY REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment of \$5,010.69 to the City of Papillion for the Salt Storage Facility repair.

FISCAL IMPACT

The FY18 Budget provides funding for the proposed payment.

RECOMMENDATION

Approval

BACKGROUND

On June 16, 2015, the Cities of La Vista and Papillion entered into an Interlocal and License Agreement for the construction of a Salt Storage Facility and Fueling Island. The agreement called out that all maintenance and repairs be split between the agencies 50/50.

The southern 1/3 end of the tarp covering the salt storage facility failed sometime in June 2018. The replacement material is covered by the warranty. Costs associated with the repair was for labor and equipment rental to make repairs.

RESOLUTION NO. ____

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA,
AUTHORIZING PAYMENT TO THE CITY OF PAPILLION FOR THE REPLACEMENT OF THE
TARP COVERING AT THE SALT STORAGE FACILITY IN AN AMOUNT NOT TO EXCEED
\$5,010.69.**

WHEREAS, the tarp covering at the salt storage facility failed in June 2018; and

**WHEREAS, the Interlocal and License Agreement with the City of Papillion for construction of
the salt shed stated that all maintenance repairs would be split 50/50 between the
agencies; 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 La Vista, Nebraska,
do hereby authorize payment to the City of Papillion for the replacement of the tarp
covering at the salt storage facility in an amount not to exceed \$5,010.69.**

PASSED AND APPROVED THIS 18TH DAY OF SEPTEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**

CITY OF PAPILLION
122 E 3rd St.



INVOICE

Papillion NE 68046
Phone: 402-597-2024 Fax: 402-827-6614

Date	Number	Page
08/31/2018	2009885	1

Bill To: City of La Vista
9900 Portal Rd
Attn: Joe Soucie
La Vista NE 68128

Customer No. 344
Contact: Cindy Miserez
Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
1.0000	Papillion PW salt shed roof repair, 1/2 cost share.	5010.6900	5,010.69

Thank you!

Amount	5,010.69
Freight	
Balance Due	5,010.69