

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 1, 2022 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – JOHN DEERE GATOR TX TURF	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 2023 John Deere Gator TX Turf from Deere & Company, 2000 John Deere Run, Cary, NC in an amount not to exceed \$12,469.04.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

The Gator will be used by the Community Events Coordinator to assist with the production of events. The vendor has advised that pre orders are anticipated for delivery in early to mid summer 2023. The purchase of this Gator is being made off the Sourcewell Grounds Maintenance bid contract 031121-DAC (PG NB CG 70).

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) JOHN DEERE GATOR TX TURF FROM DEERE & COMPANY, CARY, NC IN AN AMOUNT NOT TO EXCEED \$12,469.04.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a John Deere Gator TX Turf 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 purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) John Deere Gator TX Turf from Deere & Company, Cary, NC in an amount not to exceed \$12,469.04.

PASSED AND APPROVED THIS 1ST DAY OF NOVEMBER 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

2000 John Deere Run
Cary, NC 27513

Signature on all LOIs and POs with a
signature line

Contract name or number; or JD Quote ID

Sold to street address (no PO box)
 Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax
exemption certificate)

Membership number if required by the contract

For any questions, please contact:

Kenneth Kroeger

Van-Wall Equipment, Inc.
13747 Industrial Road
Omaha, NE 68137

Tel: 402-891-1024

Mobile Phone: 402-690-2005

Email: ken.kroeger@vanwall.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively “Deere”) and government agencies are subject to audit and access by Deere’s Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**
Van-Wall Equipment, Inc.
13747 Industrial Road
Omaha, NE 68137
402-891-1024
mailto:jd@vanwall.com

Quote Summary**Prepared For:**

CITY OF LAVISTA
9900 CORNHUSKER RD
LAVISTA, NE 68128
Business: 402-331-8927
blukasiewicz@cila-vista.ne.us

Delivering Dealer:
Van-Wall Equipment, Inc.
Kenneth Kroeger
13747 Industrial Road
Omaha, NE 68137
Phone: 402-891-1024
Mobile: 402-690-2005
ken.kroeger@vanwall.com

Quote ID: 27661519
Created On: 21 October 2022
Last Modified On: 24 October 2022
Expiration Date: 21 November 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™TX Turf (Model Year 2023)	\$ 15,989.16	\$ 12,469.04	X 1	= \$ 12,469.04

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)
Price Effective Date: October 20, 2022

Equipment Total	\$ 12,469.04
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* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 12,469.04
Trade In	
SubTotal	\$ 12,469.04
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 12,469.04
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,469.04

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE**

Selling Equipment

Quote Id: 27661519

Customer Name: CITY OF LAVISTA

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JOHN DEERE GATOR™TX Turf (Model Year 2023)

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)**Suggested List ***
\$ 15,989.16
Selling Price *
\$ 12,469.04**Price Effective Date:** October 20, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
559PM	GATOR™TX Turf (Model Year 2023)	1	\$ 13,599.00	24.00	\$ 3,263.76	\$ 10,335.24	\$ 10,335.24
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0507	PR - Turf Tires including Cargo Box with Brake and Taillights and Spray-On Liner	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Deluxe Cargo Box with Brake and Taillights and Spray-On Liner	1	\$ 546.00	24.00	\$ 131.04	\$ 414.96	\$ 414.96
3100	Cargo Box Manual Lift	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 546.00		\$ 131.04	\$ 414.96	\$ 414.96
Dealer Attachments/Non-Contract/Open Market							
BUC11248	Deluxe Light Kit	1	\$ 522.16	24.00	\$ 125.32	\$ 396.84	\$ 396.84
44010506	Extended Lo Pro Canopy	1	\$ 827.00	0.00	\$ 0.00	\$ 827.00	\$ 827.00
FW2002	Folding Windshield	1	\$ 245.00	0.00	\$ 0.00	\$ 245.00	\$ 245.00
Dealer Attachments Total			\$ 1,594.16		\$ 125.32	\$ 1,468.84	\$ 1,468.84
Value Added Services Total							
Other Charges							
Customer Setup		1	\$ 250.00			\$ 250.00	\$ 250.00



JOHN DEERE

Selling Equipment

Quote Id: 27661519 **Customer Name:** CITY OF LAVISTA

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Omaha, NE 68137
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mailto:jd@vanwall.com

	\$ 250.00	\$ 250.00	\$ 250.00
Suggested Price			\$ 12,469.04
Total Selling Price	\$ 15,989.16	\$ 3,520.12	\$ 12,469.04