

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 21, 2023 AGENDA**

Subject:	Type:	Submitted By:
PAYMENT AUTHORIZATION – EMERGENCY SEWER CAMERA REPAIRS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment to MacQueen Equipment, St. Paul, Minnesota for emergency repairs made to the sewer camera in an amount not to exceed \$8,250.92.

FISCAL IMPACT

The Sewer Maintenance Budget provides funding for the repairs.

RECOMMENDATION

Approval.

BACKGROUND

The Sewer Camera was repaired on an emergency basis.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO MACQUEEN EQUIPMENT, ST. PAUL, MINNESOTA FOR EMERGENCY REPAIRS MADE TO THE SEWER CAMERA IN AN AMOUNT NOT TO EXCEED \$8,250.92.

WHEREAS, the City Council of the City of La Vista has determined that repair of the sewer camera is necessary; and

WHEREAS, the Sewer Maintenance Budget provides funding for the repairs; 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 MacQueen Equipment, St. Paul, Minnesota for emergency repairs made to the sewer camera in an amount not to exceed \$8,250.92.

PASSED AND APPROVED THIS 21ST DAY OF FEBRUARY 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

MacQueen Equipment

4607 SE Rio Court

Ankeny, IA 50021

515-289-9994 • 800-933-1190

PLEASE REMIT TO:

MacQueen Equipment

1125 7th Street E

St Paul, MN 55106

651-645-5726 • 800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF LA VISTA
8116 Park View Blvd
La Vista NE 68128

Branch ANKENY IA		
Date 02/03/23	Time 22:45:21 (B)	Page 01
Account No LAVIS001	Phone No 4023318927	Inv No W03917
Ship Via		Purchase Order ESTIMATE
Tax ID No		
		Salesperson 279

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C009077	RCX90 CAMERA	422	5613180		
	RCX90	1			

SEGMENT# 1 C 1380 EN200 01/27/23 01/27/23

RCX-90 KIT 2 Seal Maintenance

CORRECTION:

2-2-23 Disassembled camera removed all o rings and cleaned.
Replaced bent swivel axles and bad pwr board. Reassembled
using new o rings, pressurized and tested. Unit is working
correctly and holding pressure.

ADDITIONAL DESCRIPTION:

HRS

1. RCX-90 KIT 2 Seal Maintenance (EN200) 5.00

REPLACE THE FOLLOWING:

2 JOURNAL SEALS

2 SIDE PLATE SEALS

2 JOURNAL SEALS

FRONT COVER SEAL

CAMERA WINDOW SEAL

ROTATION SHAFT SEAL

ROTATION UNIT SEAL

2 SIDE ARM SEALS

2 SIDE ARM DISC SEALS

=====

replace rotational shaft

replace rotational tabs for tilt

E-064-0018-03-SP KIT, PAN AXLE W 1

E-100-0653-01-SP RX() pwr board 1

E-561-0027-01-SP KIT, DRIVE SWIV 1

E-561-0102-03-SP KIT-ROTATION UN 1 N

E-561-0120-04-SP FNT LED LIGHT 1

E-561-9320-00-SP RCX90 PM KIT 1

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Received By

Date

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EQUIPMENT



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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C009077	RCX90 CAMERA	422	5613180		
	RCX90	1			
FRT	FREIGHT			1	
				PARTS	7171.42
				LABOR	1020.00
11000001				SEGMENT TOTAL==>	8191.42

***** WORK ORDER TOTALS *****

PARTS	7171.42
LABOR	1020.00
SHOP SUPPLIES	59.50
TOTAL DUE	8250.92

X

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Date

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