

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 5, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – SEWER CAMERA CABLE REPLACEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment to Macqueen Equipment, Lincoln, Nebraska for emergency replacement of the sewer camera cable in an amount not to exceed \$9,328.86.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for this repair.

RECOMMENDATION

Approval.

BACKGROUND

An emergency repair was required to the sewer camera cable after it broke due to normal wear and tear.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO THE MACQUEEN EQUIPMENT, LINCOLN, NEBRASKA FOR REPLACEMENT OF THE SEWER CAMERA CABLE IN AN AMOUNT NOT TO EXCEED \$9,328.86.

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

WHEREAS, the FY25/FY26 Biennial Budget provides funding for this repair; 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 Macqueen Equipment, Lincoln, NE for replacement of the sewer camera cable in an amount not to exceed \$9,328.86.

PASSED AND APPROVED THIS 5TH DAY OF NOVEMBER 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



MACQUEEN

MacQueen
5360 Alvo Road
Lincoln, NE 68514
402-435-0061

Ship To: SAME AS BELOW

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

Branch 04 - LINCOLN NE		
Date 10/17/2024	Time 8:37:31 (0)	Page 1
Account No LAVIS001	Phone No 4023318927	Est No 02 003916
Ship Via	Purchase Order TERRY 10/15	
Tax ID No		
	Salesperson 500	

Attention: TERRY FOSTER

ESTIMATE EXPIRY DATE: 11/14/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

Comes with a pigtail

E-200-9300-03	SPCABLE ORANGE	1	9205.88	9205.88
FRT	SHIP & HNDLING	1	122.98	122.98

	Subtotal:	9328.86
Authorization: _____	Tax:	.00
	TOTAL:	9328.86