

ITEM A-11

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 21, 2014 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE OF APEX LIQUID DEICER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	GREG GOLDMAN STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing the purchase of 9,000 gallons of APEX Liquid Deicer from Enviro Tech Services Inc., Greeley, Colorado, for an amount not to exceed \$10,800.

FISCAL IMPACT

The FY 15 General Fund Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The liquid deicer is used by the Public Works Department for winter operations. Orders are placed off of the purchase order at different times during the winter season as needed. Any remaining balance on the purchase order will be voided out prior to the end of the fiscal year.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF APEX LIQUID DEICER FROM ENVIRO-TECH SERVICES, INC., GREELEY, COLORADO IN AN AMOUNT NOT TO EXCEED \$10,800.00.

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

WHEREAS, the FY 15 General Fund Budget provides funding for this purchase; and

WHEREAS, orders for the liquid deicer will be placed at different times during the winter season; 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 purchases over \$5,000.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of APEX Liquid Deicer from Envirotech Services, Inc., Greeley, Colorado in an amount not to exceed \$10,800.00.

PASSED AND APPROVED THIS 21ST DAY OF OCTOBER, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



SALES QUOTE

910 54th Ave., Suite 230
Greeley, CO 80634
Order Line 800-577-5346
Fax 970-346-3959

Sales Person Bill Bebb
402-617-0821

DATE 10/9/2014

TO: City of LaVista
9900 Cornhusker Rd
LaVista NE 68128
Phone 402-331-8927
Fax 402-331-1109
New Customer

Ship Address: City of LaVista
9900 Cornhusker Rd
LaVista NE 68128
Contact Greg Goldman

Desired Delivery Date TBD

Credit/Pre-Pay	FOB Origin	Delivered FOB Destination	EnviroTech Water	Customer Water	EnviroTech Apply Product	Plant Site
Credit		Yes	NA	NA	NA	NEBLA/NEGOT

QTY	Unit	DESCRIPTION / APPLICATION RATE	Cust. # - CA #	UNIT PRICE	LINE TOTAL
4500	gallons	Apex AP	10319.000	\$ 1.22	\$ 5,490.00
LENGTH			PO#		
WIDTH					

*Taxes, if applicable, will be added to this total. Total may vary depending on final quantities delivered. Prices may change without notice. \$ 5,490.00

If tax exempt, list state & certificate # _____

If tax exempt information is incomplete, sales tax will be charged.

Notes/Special Requirements (i.e. special fittings, longer hoses, etc.)

Disclaimer: No warranty is conveyed concerning this product, be it expressed or implied. This includes but is not limited to a warranty of merchantability or fitness for a particular purpose. Product performance may vary depending on road conditions, traffic counts, weather and other related factors.

Credit Card Information:

Name on Card

Credit Card number

Billing Address from cc stmt

Exp date

3 Digit Code