

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 5, 2010 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE OF APEX LIQUID DEICER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of 6,500 gallons of APEX Liquid Deicer from Enviro Tech Services Inc., Greeley, Colorado, for an amount not to exceed \$7,000.00.

FISCAL IMPACT

The FY 2010/11 General Fund Street Operating Budget provides funds for the proposed expenses.

RECOMMENDATION

Approval

BACKGROUND

The liquid deicer is used by the Public Works Department for winter operations. Orders are placed off 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 6,500 GALLONS OF APEX LIQUID DEICER FROM ENVIRO-TECH SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$7,000.00.

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

WHEREAS, the purchase has been included in the FY 2010/11 General Fund; Street Operating Budget; and

WHEREAS, orders for the ice liquid deicer will placed at different times over the fiscal year; 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 in an amount not to exceed \$7,000.00.

PASSED AND APPROVED THIS 5TH DAY OF OCTOBER 2010.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk