

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**DECEMBER 21, 2010 AGENDA**

| <b>Subject:</b>                               | <b>Type:</b>                              | <b>Submitted By:</b>                |
|---|---|-------------------------------------|
| PURCHASE DIESEL EXHAUST<br>RETROFIT EQUIPMENT | ◆ RESOLUTION<br>ORDINANCE<br>RECEIVE/FILE | JOE SOUCIE<br>PUBLIC WORKS DIRECTOR |

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of four (4) Diesel Exhaust Retrofit Kits and supplemental parts from Interstate Power Systems, Omaha, Nebraska for an amount not to exceed \$7,900.00.

**FISCAL IMPACT**

The FY 10/11 General Fund Budget includes funding for this project. The City will be reimbursed by the Nebraska Department of Environmental Quality at 100%.

**RECOMMENDATION**

Approval

**BACKGROUND**

The Public Works Department submitted a grant application through the Nebraska Department of Environmental Quality for retrofitting four dump trucks with new pollution reducing exhaust systems. On October 12, 2010 the City was notified that it had been awarded \$7,900.00 for the retrofit of four dump trucks. The estimate for the retrofit kits is \$6,350.77; additional parts will possibly be required when installation begins. A purchase order will be requested so it can be adjusted accordingly for additional parts; staying within the allotted \$7,900.00.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF FOUR (4) DIESEL EXHAUST RETROFIT KITS AND SUPPLEMENTAL PARTS FROM INTERSTATE POWER SYSTEMS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$7,900.00

WHEREAS, the City Council of the City of La Vista has determined that the purchase of four diesel exhaust retrofit kits and supplemental parts is necessary, and

WHEREAS, the City was awarded a grant for reimbursement of 100% of this purchase, and

WHEREAS, the Fiscal Year 2010/11 General Fund Budget provides funding for said 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.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of four (4) diesel exhaust retrofit kits and supplemental parts from Interstate Power Systems, Omaha, Nebraska in an amount not to exceed \$7,900.00

PASSED AND APPROVED THIS 21ST DAY OF DECEMBER 2010.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**INTERSTATE**  
PowerSystems

ATHN RAY

10143 SOUTH 136TH STREET  
OMAHA, NE 68138  
PHONE: (402) 331-4104  
FAX: (402) 331-2961  
www.istate.com  
013

1-402-331-1051

ACCOUNT NUMBER: 22465  
INVOICE NUMBER: Q013002198  
INVOICE DATE:  
INVOICE TERMS: NET30  
SALESPERSON: KEVIN G  
PURCHASE ORDER#: Q

**SHIP METHOD:** **CUSTOMER WILL CALL**

### Parts Estimate

**BILL-TO**

SHIP-TO: 22465

CITY - LAVISTA  
8116 PARKVIEW  
ATTN FIRE DEPARTMENT  
LAVISTA NE 68128

**CITY - LAVISTA**  
8116 PARKVIEW  
ATTN FIRE DEPARTMENT  
RALSTON NE 68128

| SHIP | B/O | ITEM             | DESCRIPTION                   | UNIT PRICE | EXTENDED |
|------|-----|------------------|-------------------------------|------------|----------|
| 4    | 0   | 013ZZX009352-013 | PRECASE EMISSIONS FILTER X    | 241.31     | 965.24   |
| 2    | 0   | 013ZX009462-013  | MUFFLER X                     | 818.13     | 1,636.26 |
| 1    | 0   | 013ZZX009480-013 | MUFFLER X                     | 1,234.38   | 1,234.38 |
|      |     | Comments:        | DOES NOT INCLUDE INCOMING FRT |            |          |
| 4    | 0   | 013ZZP607673     | ELEMENT X                     | 43.68      | 174.72   |
| 4    | 0   | 013ZZP226911     | BOTTLE CATCH X                | 60.50      | 242.00   |
| 1    | 0   | 013ZZX009448     | MUFFLER DOC X                 | 798.17     | 798.17   |
| 4    | 0   | P-PADJ           | PARTS-MOUNTING KITS           | 250.00     | 1,000.00 |
| 4    | 0   | P-FRT            | PARTS-INCOMING FREIGHT CHARG  | 75.00      | 300.00   |

|       |          |
|-------|----------|
| Parts | 6,350.77 |
| Taxes | 0.00     |
| <hr/> |          |
| Total | 6,350.77 |

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns after 30 days. Returned parts may be subject to a handling or restocking fee. A diagnostic or technical charge may apply. All cores must be returned in original packaging within 90 days. All orders are subject to applicable Inbound & Outbound Freight Charges, Handling Fees, and Sales Tax.

|                |       |  |          |            |  |
|----------------|-------|--|----------|------------|--|
| CITY - LAVISTA | 22465 |  | 6,350.77 | 07/28/2010 |  |
|----------------|-------|--|----------|------------|--|

Corporate Office - Accounts  
Receivable  
(952) 854-2044 - Phone  
(952) 854-3147 - Fax  
Federal ID: 41-1634357  
[www.istate.com](http://www.istate.com)

**PLEASE REMIT PAYMENT TO:**

Interstate Power Systems, Inc.  
NW 7244  
PO Box 1450  
MINNEAPOLIS, MN 55485-7244

- Check is enclosed.  
Make all checks or money orders payable to:  
Interstate Power Systems, Inc.
- Charge my credit card.  
Indicate your credit card preference, provide the  
account information, and sign below.

Credit Card Number

Exp Date  /

Credit Card Holder's Signature