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**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 21, 2017 AGENDA**

Subject:	Type:	Submitted By:
PURCHASE: MOWER FOR SPORTS COMPLEX	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) Lazer Z X-Series FX921V mower from Exmark Mfg. Co. Inc. in amount not to exceed \$15,598.00.

FISCAL IMPACT

The FY17 General Fund Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The proposed mower purchase is to replace mower #2423, a 2008 John Deere 1445 mower. With the mower being purchased directly from Exmark Mfg. via the HGACBuy contract, J&J Small Engine is the authorized dealer and will provide warranty work, repair and parts.

The mower is being purchased off the HGACBuy contract No. GR01-15. The purchase order will be made out to Exmark Mfg. Co. Inc., the mower will be delivered to J&J Small Engine Service, 6912 S. 36th, Bellevue, NE.

RESOLUTION NO. _____

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA
AUTHORIZING THE PURCHASE OF ONE (1) LAZER Z X-SERIES FX921V MOWER FROM
EXMARK MFG. CO. INC. IN AMOUNT NOT TO EXCEED \$15,598.00.**

**WHEREAS, the City Council of the City of La Vista has determined that the purchase of a mower
for the Soccer Complex is necessary, and**

WHEREAS, the FY17 General Fund Budget provides funding for the proposed purchase, and

**WHEREAS, Subsection (c) 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 the purchase one (1) Lazer Z X-Series FX921V mower from
Exmark Mfg. Co. Inc. in amount not to exceed \$15,598.00.**

PASSED AND APPROVED THIS 21ST DAY OF MARCH, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**



CONTRACT PRICING WORKSHEET

For Catalog & Price Sheet Type Purchases

Contract No.: GR01-15 Date Prepared: 2/27/2017

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents
MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.**

Buying Agency:	City of La Vista	Contractor:	Exmark Mfg. Co. Inc.
Contact Person:	Jeff Thornburg	Prepared By:	Jonathan S. Guarneri
Phone:		Phone:	402-223-6255
Fax:		Fax:	402-223-4154
Email:	jthornburg@cityoflavista.org	Email:	jonathan.guarneri@exmark.com
Catalog / Price Sheet Name:	Exmark Mfg. Co. Inc		
General Description of Product:	Exmark 72" Mowers		

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

B. Unpublished Options, Accessory or Service Items - Itemize Below - Attach Additional Sheet If Necessary.

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
1	109-9629 KIT, UV DRIVE726	169	169
1	KIT- STRIPER VERT ADJUST 7	314	314
1	ASM- AIR SUSPENSION SEAT	1050	1050

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B)

For this transaction the percentage is:

119

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Delivery Date:	3/22/2017	D. Total Purchase Price (A+B+C):	1559
		Subtotal C:	