

MINUTE RECORD

A-2

No. 729 - REED & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING April 18, 2017

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on April 18, 2017. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Police Chief Lausten, Director of Administrative Services Pokorny, Community Development Director Birch, City Engineer Kottmann, Library Director Barcal, Finance Director Miserez, and Human Resource Manager Garrod.

A notice of the meeting was given in advance thereof by publication in the Times on April 5, 2017. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order, led the audience in the Pledge of Allegiance, and made the announcements.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE APRIL 4, 2017 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE MARCH 9, 2017 LIBRARY ADVISORY BOARD MEETING
4. MONTHLY FINANCIAL REPORT - FEBRUARY 2017
5. REQUEST FOR PAYMENT - OLSSON ASSOCIATES - PROFESSIONAL SERVICES - LA VISTA CITY CENTRE PHASE 1 PUBLIC INFRASTRUCTURE - \$33,028.29
6. REQUEST FOR PAYMENT - OLSSON ASSOCIATES - PROFESSIONAL SERVICES - LA VISTA 84TH STREET REDEVELOPMENT SITE PREPARATION - \$13,063.93
7. REQUEST FOR PAYMENT - UPSTREAM WEEDS - PROFESSIONAL SERVICES - STORMWATER OUTREACH
8. REQUEST FOR PAYMENT - BS&A - PROFESSIONAL SERVICES - FINANCIAL INFORMATION SOFTWARE - \$75,570.00
9. APPROVE MANAGER APPLICATION - CLASS D LIQUOR LICENSE - KWIK SHOP INC. DBA KWIK SHOP #664 - JUNE E. LARMER
10. APPROVAL OF CLAIMS

4 SEASONS AWARDS, services	\$27.00
A TOUCH OF SUMMER, services	\$3,160.00
A UNITED AUTOMATIC DOORS, services	\$4,082.79
ACTION BATTERIES, maint.	\$9.76
ALTEC INDUSTRIES INC., maint.	\$203.58
AMERICAN PLANNING ASSN, services	\$150.00
AMERICAN UNDERGROUND SUPL , maint.	\$32.06
ANDERSON EXCAVATING COMPANY, services	\$112,325.15
ANGELA SEMINARA, refund	\$215.00
AOI CORPORATION, services	\$24,902.56
APWA-AMER PUBLIC WORKS ASSN, services	\$550.00
A-RELIEF SERVICES INC, services	\$334.00
ASI SIGNAGE INNOVATIONS, services	\$701.00
ASPHALT & CONCRETE MATERIALS, maint.	\$278.88
AUSTIN PETERS GROUP INC, services	\$1,277.05
BARONE SECURITY SYSTEMS, services	\$225.00
BEACON BUILDING, services	\$5,812.00

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BEN HERNANDEZ, refund	\$370.00
BIG RIG TRUCK ACCESSORIES INC, maint.	\$330.20
BIRCH, A., travel	\$373.00
BISHOP BUSINESS EQUIPMENT, services	\$1,145.22
BKD LLP, services	\$38,928.00
BLACK HILLS ENERGY, utilities	\$964.73
BS&A SOFTWARE, services	\$1,500.00
BUETHE, P., travel	\$200.55
BUILDERS SUPPLY CO INC, maint.	\$47.58
BUSWELL, CHARLEEN, refund	\$144.00
CALENTINE, J., travel	\$246.00
CAVLOVIC, P., travel	\$158.00
CDW GOVERNMENT INC, services	\$4,058.47
CENTURY LINK BUSN SVCS, phones	\$68.70
CENTURY LINK, phones	\$595.48
CHARVAT, J., travel	\$263.81
CITY OF PAPILLION, services	\$191,632.06
CLASS C SOLUTIONS GROUP, maint.	\$414.80
COMFORT INN-KEARNEY, travel	\$379.80
CONSOLIDATED MANAGEMENT, services	\$55.02
CONTINENTAL RESEARCH CORP, maint.	\$514.16
CONTROL MASTERS INC, services	\$231.08
CORNHUSKER INTL TRUCKS INC, maint.	\$226.01
COX COMMUNICATIONS, services	\$555.51
CULLIGAN OF OMAHA, services	\$76.00
CUMMINS CENTRAL POWER LLC, services	\$1,138.66
DATASHIELD CORP, services	\$46.67
DIAMOND VOGEL PAINTS, bld&grnds	\$172.45
DULTMEIER SALES & SERVICE, maint.	\$38.73
EDGEWEAR SCREEN PRINTING, services	\$3,830.75
EMBASSY SUITES HOTEL, travel	\$163.80
EN POINTE TECHNOLOGIES, services	\$240.96
EXPRESS DISTRIBUTION LLC, supplies	\$37.55
FELSBURG HOLT & ULLEVIG, services	\$1,580.00
FILTER CARE, maint.	\$8.90
FIRST NAT'L BANK FREMONT, bonds	\$96,309.38
FIRST WIRELESS INC, services	\$438.00
FITZGERALD SCHORR BARMETTLER, services	\$30,844.67
FOCUS PRINTING, supplies	\$525.00
FRYE, T., travel	\$246.00
FUTUREWARE DISTRIBUTING INC, supplies	\$15.00
GALLS LLC, services	\$5,491.27
GENERAL FIRE & SAFETY EQUIP CO, services	\$6,446.00
GRETNNA SMALL ENGINE, services	\$133.89
GT DISTRIBUTORS INC , services	\$554.85
HARDESTY, M., travel	\$50.00
HDR ENGINEERING INC, services	\$7,498.76
HEARTLAND PAPER, supplies	\$351.00
HENKEL, R., travel	\$171.00
HOBBY LOBBY STORES, supplies	\$334.77
HONG'S ALTERATION & DRY CLEANING, services	\$125.00
HUNTEL COMMUNICATIONS, services	\$1,599.50
INLAND TRUCK PARTS, maint.	\$131.98
INTERSTATE POWER SYSTEMS INC, maint.	\$68.56
JOHNSTONE SUPPLY CO, services	\$186.61
KEVIN JONES, services	\$600.00
KRIZ-DAVIS CO, supplies	\$27.37

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LA VISTA COMM FOUNDATION, payroll	\$60.00
LANDS' END BUSINESS OUTFITTERS, apparel	\$73.91
LARRY'S BOILER SERVICE, bld&grnds	\$208.87
LARSEN SUPPLY CO, supplies	\$336.55
LINCOLN CHAPTER AGA, services	\$130.00
LINE-X, bld&grnds	\$375.00
LOGAN CONTRACTORS SUPPLY, bld&grnds	\$546.93
LOU'S SPORTING GOODS, supplies	\$1,049.87
MARK A KLINKER, services	\$200.00
MATHESON TRI-GAS INC, supplies	\$263.85
MAX I WALKER UNIFORM, apparel	\$608.08
MC CANN PLUMBING, services	\$197.50
MECHANICAL SALES INC, services	\$4,731.49
MENARDS-RALSTON, maint.	\$293.43
METRO AREA TRANSIT, services	\$435.00
METROPOLITAN COMMUNITY COLLEGE, services	\$39,745.52
MID CON SYSTEMS INC, services	\$408.92
MIDLANDS LIGHTING & ELECTRIC, services	\$29.12
MNJ TECHNOLOGIES DIRECT INC, services	\$1,022.00
MOBOTREX MOBILITY & TRAFFIC, services	\$1,400.00
MUD, utilities	\$502.79
MULHALL'S, bld&grnds	\$2,692.07
NAT'L EVERYTHING WHOLESALE, supplies	\$220.14
NEBRASKA CODE OFFICIALS ASSN, services	\$400.00
NEBRASKA LAW ENFORCEMENT, services	\$100.00
NEBRASKA NOTARY ASSN, services	\$100.00
NEBRASKA SALT & GRAIN CO, maint.	\$1,746.89
NEBRASKA WELDING LTD, supplies	\$30.09
NMC EXCHANGE LLC, maint.	\$56.18
NPZA-NE PLANNING/ZONING ASSN, services	\$380.00
OFFICE DEPOT INC, supplies	\$1,609.25
OMAHA WORLD-HERALD, services	\$406.31
ONE CALL CONCEPTS INC, services	\$424.41
OPPD, utilities	\$50,176.64
O'REILLY AUTOMOTIVE STORES INC, maint.	\$237.57
OVERHEAD DOOR CO OF OMAHA, bld&grnds	\$102.00
PAPILLION SANITATION, services	\$1,073.21
PARK YOUR PAWZ INC, services	\$40.00
PLAINS EQUIPMENT GROUP, maint.	\$5,754.76
QUICK, DAN, travel	\$72.50
RAINBOW GLASS & SUPPLY, bld&grnds	\$493.60
RAMIREZ, R., travel	\$373.00
REDSHAW PAINT SUPPLY INC, maint.	\$40.87
RHINO MARKING & PROTECT SYSTEMS, services	\$295.70
RUHGE, RANDY, services	\$1,500.00
SARPY COUNTY CHAMBER, services	\$120.00
SARPY COUNTY COURTHOUSE, services	\$3,976.44
SARPY COUNTY TREASURER, services	\$38,839.75
SCHEMMER ASSOCIATES INC, services	\$2,517.25
SCHMADER ELECTRIC CO, services	\$262.45
SECURITY EQUIPMENT INC., services	\$4,611.00
SEFFRON, R., travel	\$158.00
SOLBERG, C., travel	\$1,109.19
SOUTH, R., travel	\$246.00
SOUTHERN UNIFORM & EQUIPMENT, apparel	\$1,697.63
SPRINT, phones	\$642.40
STOPAK, S., travel	\$373.00

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SUBSURFACE SOLUTIONS, maint.	\$903.91
SUPERIOR LAMP INC, bld&grnds	\$295.79
SWAN ENGINEERING LLC, maint.	\$12.96
TAYLOR PLASTICS, services	\$135.00
TITAN MACHINERY, maint.	\$89.50
TOSHIBA FINANCIAL, services	\$289.80
TRANS UNION RISK, services	\$25.00
TURFWERKS, maint.	\$8.53
TY'S OUTDOOR POWER, services	\$87.16
UNITE PRIVATE NETWORKS LLC, services	\$7,700.00
UNITED PARCEL, services	\$54.20
UNIV OF NEBR BOARD OF REGENTS, services	\$25.00
V & V MANUFACTURING INC, services	\$54.95
VALUATION SERVICES, services	\$1,000.00
VELASQUEZ, ISAIAH, refund	\$215.00
WATER SHED INC, services	\$797.49
WAUGH, B., travel	\$246.00
WICK'S STERLING TRUCKS INC, maint.	\$5,262.32
ZIMCO SUPPLY CO., bid& grnds	\$1,346.20

Councilmember Hale made a motion to approve the consent agenda. Seconded by Councilmember Sell. Councilmember Sheehan reviewed the bills and stated everything was in order. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council of the Council Retreat scheduled April 29th.

Director of Administrative Services Pokorny stated he will be looking at details of information for Mayor and Council.

Police Chief Bob Lausten stated there will be a DARE graduation on April 28th. He recently attended a conference in Grand Island and there were very good presentations.

City Engineer John Kottman informed Council of clean-up days on April 28 and 29th. Earth Day is April 22nd, and we will be having a clean-up project on April 22nd. He also gave a report on the City Centre project. The last of the walls came down on the old Walmart property. Site grading has been delayed due to the rainy weather. OPPD is working on the transmission line relocation.

B. PRESENTATION – AMPHITHEATER FEASIBILITY STUDY

David Stone with AECOM presented the amphitheater feasibility study findings.

C. FIREWORKS PERMITS

1. RESOLUTION – ESTABLISH NUMBER OF PERMITS

Councilmember Crawford introduced and moved for the adoption of Resolution No. 17-050; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ESTABLISHING THE MAXIMUM NUMBER OF FIREWORKS STANDS TO BE PERMITTED IN THE CITY OF LA VISTA FOR CALENDAR YEAR 2017.

WHEREAS, Section 111.17 and Section 111.18 of the Municipal Code establish criteria that must be met for the issuance of fireworks stand permits, and

WHEREAS, Section 111.17 (A) of the Municipal Code states in part that, "Each year the City Council shall, by resolution, establish the maximum number of permits to be issued."

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that the maximum number of fireworks stand permits to be issued in calendar year 2017 shall not exceed eight.

BE IT FURTHER RESOLVED, that per Section 111.17 (C) (10) of the Municipal Code, permit holders shall provide the City of La Vista with a certificate of insurance for their fireworks stand in the type and amount outlined.

BE IT FURTHER RESOLVED, that the written statement of income and expenses, which is required by Section 111.17 (C) (3) of the Municipal Code, be detailed and provide the City with a breakdown of specific expenditures related to the fireworks operation, income from the sale of fireworks, net profit, and specific community betterment expenditures.

BE IT FURTHER RESOLVED, that the issuance of a fireworks permit is conditional upon compliance with the Municipal Code, the Zoning Ordinance, and any other applicable regulations.

Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

2. RESOLUTION – ISSUANCE OF PERMITS

Councilmember Crawford introduced and moved for the adoption of Resolution No.17-051; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FIREWORKS STAND PERMIT APPLICATION OF MONARCH YOUTH WRESTLING, PAPILLION LA VISTA SPIRIT FOOTBALL, LA VISTA COMMUNITY FOUNDATION, LA VISTA YOUTH & COMMUNITY BETTERMENT, LA VISTA LANCER SOCCER CLUB, LA VISTA YOUTH BASEBALL ASSOCIATION, CORNERSTONE CHURCH, AND BEAUTIFUL SAVIOR LUTHERAN CHURCH.

WHEREAS, the City of La Vista requires City approval of the sale of fireworks within the City limits, and

WHEREAS, the guidelines for application and sale of fireworks in La Vista are specified in the La Vista Municipal Code, Section 111.17 and Section 111.18; and

WHEREAS, eight (8) non-profit organizations have applied for permission to sell fireworks in the City of La Vista in conformance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and

WHEREAS, City staff has reviewed all applications received in 2017 for the purpose of determining which applications were compliant with the Municipal Code, the Zoning Ordinance or any other applicable regulations.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby conditionally grant a permit to:

Monarch Youth Wrestling, Papillion La Vista Spirit Football, La Vista Community Foundation, La Vista Youth, La Vista Lancer Soccer Club La Vista Youth Baseball Association, Cornerstone Church, and Beautiful Savior Lutheran Church to sell fireworks within the City of La Vista for the 2016 calendar year subject to receipt of all appropriate application materials and compliance with recommendations made by the Chief Building Official regarding their site plan; compliance with the Municipal Code, the Zoning Ordinance and any other applicable regulations; and attendance by an official of the nonprofit organization which applied for the permit and a representative for their fireworks supplies at a meeting with City staff (date and time to be established).

Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

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No. 729 — REDFIELD & COMPANY, INC. OMAHA E1310568LD

D. RESOLUTION – 84TH STREET REDEVELOPMENT AREA AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS (ACTION ON THIS ITEM WILL BE TAKEN BY THE LA VISTA COMMUNITY DEVELOPMENT AGENCY)

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-052; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, APPROVING AN AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS IN THE 84TH STREET REDEVELOPMENT AREA.

WHEREAS, the City Council, acting as the La Vista Community Development Agency, has determined that electric system removals in the 84th Street Redevelopment Area are necessary; and

WHEREAS, a proposed agreement is presented for Omaha Public Power District to perform the necessary work.

NOW, THEREFORE, BE IT RESOLVED, that the City Council acting as the La Vista Community Development Agency ("Agency") hereby approves the agreement with Omaha Public Power District, as presented, for electric system removals in the 84th Street Redevelopment Area, subject to any additions, subtractions, or modifications as the City Administrator or City Engineer determines necessary or advisable ("Agreement").

BE IT FURTHER RESOLVED, that the Mayor or his designee shall be authorized to take any actions on behalf of the Agency that are necessary or appropriate to enter or carry out the Agreement or any actions approved in this resolution, including, without limitation, executing the Agreement or any other document or instrument.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

E. RESOLUTION - 84TH STREET REDEVELOPMENT AREA AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-053; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA, APPROVING AN AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR ELECTRIC SYSTEM REMOVALS IN THE 84TH STREET REDEVELOPMENT AREA.

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska have determined that electric system removals in the 84th Street Redevelopment Area are necessary; and

WHEREAS, a proposed agreement is presented for Omaha Public Power District to perform the necessary work.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista do hereby approve the agreement with Omaha Public Power District, as presented, for electric system removals in the 84th Street Redevelopment Area, subject to any additions, subtractions, or modifications as the City Administrator or City Engineer determines necessary or advisable ("Agreement").

BE IT FURTHER RESOLVED, that the Mayor or his designee shall be authorized to take any actions on behalf of the City that are necessary or appropriate to enter or carry out the Agreement or any actions approved in this resolution, including, without limitation, executing the Agreement or any other document or instrument.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

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No. 729 — REEDIE & COMPANY, INC. OMAHA E131055BLD

F. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – PUBLIC INFRASTRUCTURE PROJECTS – AUTHORIZE AMENDMENT NO. 1
(ACTION ON THIS ITEM WILL BE TAKEN BY THE LA VISTA COMMUNITY DEVELOPMENT AGENCY)

Councilmember Hale introduced and moved for the adoption of Resolution No.17-054; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY, APPROVING AMENDMENT NUMBER ONE TO THE JOINT AGREEMENT FOR PROFESSIONAL SERVICES WITH HDR, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE LA VISTA COMMUNITY DEVELOPMENT AGENCY AND THE CITY OF LA VISTA IN AN AMOUNT NOT TO EXCEED \$624,972.

WHEREAS, the Community Development Agency ("Agency") consisting of and governed by the Mayor and City Council of the City of La Vista has been created; and

WHEREAS, the City Council acting as the La Vista Community Development Agency desires to approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the Agency and the City;

NOW THEREFORE, BE IT RESOLVED that the City Council acting as the La Vista Community Development Agency hereby approves amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the La Vista Community Development Agency and the City of La Vista in an amount not to exceed \$624,972.

Seconded by Councilmember Thomas. Councilmember Sheehan asked if there will be more spent on the feasibility study. City Engineer stated that this is a comprehensive list. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

G. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – PUBLIC INFRASTRUCTURE PROJECTS – AUTHORIZE AMENDMENT NO. 1

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-055; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NUMBER ONE TO THE JOINT AGREEMENT FOR PROFESSIONAL SERVICES WITH HDR, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE CITY OF LA VISTA AND THE LA VISTA COMMUNITY DEVELOPMENT AGENCY IN AN AMOUNT NOT TO EXCEED \$624,972.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined professional project management services are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the City and the Agency.

WHEREAS, The FY17/18 Biennial Budget provides funding for the proposed expense; 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 expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number one to the joint agreement for professional services with HDR, Inc. to provide project management services for the City of La Vista and the La Vista

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Community Development Agency in an amount not to exceed \$624,972.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

H. RESOLUTION – AUTHORIZATION TO REPAIR AUTO HOIST

Councilmember Frederick introduced and moved for the adoption of Resolution No.17-056; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REPAIR OF THE IN-GROUND AUTO HOIST AT THE PUBLIC WORKS FACILITY BY DANIELSON TECH SUPPLY, OMAHA, NEBRASKA FOR AN AMOUNT NOT TO EXCEED \$13,811.50.

WHEREAS, the City Council of the City of La Vista has determined that the repair of the in-ground auto hoist at the public works facility is necessary, and

WHEREAS, the FY17 General Fund Budget provides funding for the proposed repair, 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 repair of the in-ground auto hoist at the public works facility by Danielson Tech Supply, Omaha, Nebraska for an amount not to exceed \$13,811.50.

Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

Councilmember Crawford made a motion to move Comments from the Floor ahead of Item I. Executive Session. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

I. EXECUTIVE SESSION - PERSONNEL

At 7:58 p.m. Councilmember Crawford made a motion to go into executive for the protection of the reputation of an individual to discuss personnel matters. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 9:14 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig asked if there was any feedback from Council in regards to LB68 currently in the State Legislature. Police Chief Lausten will write a letter and a resolution will be presented at the next council meeting showing the Mayor and City Council's opposition to LB68.

At 9:18 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan,

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Sheehan, Thomas, Crawford, Hale and Sell. Nays: None. Abstain: None. Absent: Quick. Motion carried.

PASSED AND APPROVED THIS 2ND DAY OF MAY, 2017.

CITY OF LA VISTA

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A-3



Invoice

HDR Engineering Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000



City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

Reference Invoice Number with Payment

HDR Invoice No. 1200045367
Invoice Date 10-APR-2017
Invoice Amount Due \$5,014.22
Payment Terms 30 NET

Remit To PO Box 74008202
Chicago, IL 60674-8202
Wire Transfer To Bank of America ML US
ABA# 081000032
Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 05-MAR-2017 To: 01-APR-2017

Professional Services Summarization	Hours	Billing Rate	Amount
Project Controller	0.50		48.50
Project Manager	20.50		4,428.00
Sr. Civil Engineer	3.25		488.48
	24.25		\$4,964.98
Total Professional Services			\$4,964.98

Expense Summarization	Quantity	Billing Rate	Amount
Mileage Personal	32.00		17.13
Printing/Reprographics			32.11
Total Expenses			\$49.24

Amount Due This Invoice (USD) **\$5,014.22**

Fee Amount	\$25,000.00
Fee Invoiced to Date	\$20,625.85
Fee Remaining	\$4,374.15

HDR Internal Reference Only	
Client Number	41331
Cost Center	10134
Project Number	10053040

05.71.0909.03

R. Ramirez
4/14/17

Consent Agenda 5/2/17 (P)



OPPD
Omaha Public Power District

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OPPD INVOICE

AMOUNT DUE: 13,242.42 USD

Amount Remitted _____

Page: 1
Invoice No: CSB000412
Invoice Date: 04/03/2017
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 05/03/2017

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3065
Omaha NE 68103-0065
United States

For billing questions, please call 402-636-3363

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
REMOVE PRIMARY BACKBONE AND TRANSFORMERS NEAR 84TH & BRENTWOOD							
		WO #593028					
1 SR 50219							
1				1.00	LT	13,242.42	13,242.42
SUBTOTAL:							
TOTAL AMOUNT DUE :							
13,242.42							

O.K. to pay
JMK 4-22-2017
05.71,0509.003

Consent Agenda 5/2/17

LUMP SUM

Original

your
energy
partner



A-5



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 120129
Date 04/10/2017

Project 0171-408 THOMPSON CREEK PHASE 1
Landscape & Mtg. &
Erosion Control Observations.

Professional Services from February 6, 2017 through March 05, 2017

P.O. #17-0089

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	0.00
Construction Phase Services	267.05
Erosion control monitoring and reporting services	\$119.45
On-site meeting with contractor and city, spring maintenance plan	147.60
Additional Services - OPPD	0.00
	Total 267.05

Invoice total 267.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
120129	04/10/2017	267.05	267.05				
	Total	267.05	267.05	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to PAY
05.71.0915.003
8MK 4-20-2017

Consent Agenda 5/2/17 (ad)

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 120130
Date 04/10/2017
Project 0171-418 CULVERT EXTENSION - 108TH
AND CHANDLER

Professional Services from February 6, 2017 through March 05, 2017

PO #17-0089

Description	Current Billed
Topographic Survey	0.00
Engineering Services	643.64
CORPS Submittal	
	Total 643.64

Invoice total **643.64**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
120130	04/10/2017	643.64	643.64				
	Total	643.64	643.64	0.00	0.00	0.00	0.00

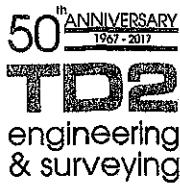
Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay

of MK 4-21-2017

05.71.0895.003

Concert Agenda 5/21/17 P



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-7
INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 120267
Date 04/11/2017
Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from February 27, 2017 through April 11, 2017

PO #17-0089

		Amount
Engineering Services		
Contract Amount	57,000.00	
Percent Complete	100.00	
Total Billed	57,000.00	
Prior Billed	45,600.00	
	Current Billed	11,400.00
Geotechnical Exploration		
Contract Amount	7,500.00	
Percent Complete	100.00	
Total Billed	7,500.00	
Prior Billed	7,500.00	
	Current Billed	0.00
	Total	11,400.00
	Invoice total	11,400.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
120267	04/11/2017	11,400.00	11,400.00				
	Total	11,400.00	11,400.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
JMK 4-21-2017
05.71.0916.003

Concent Agenda 5/2/17 (2)



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-8

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 120293
Date 04/13/2017

Project 0171-415 LA VISTA CIVIC CENTER PARK

84th St. Adaptive
Signals

Professional Services through April 13, 2017

0171-415-002 TAX LOT 2A2 IN TAX LOT 2, WILLOW BROOK, SARPY COUNTY, NEBRASKA

Description	Current Billed
Prepare Exhibit for Easement	106.25
Total	106.25

Invoice total 106.25

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K to Pay
JMK 4-22-2017
05.71.0866.003

Concent Agenda 5/2/17

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER: City of LAvista, NE
8116 Park View Blvd.
LAvista, NE 68128

FROM CONTRACTOR: Anderson Excavating Co
1920 Dorcas St
Omaha, NE 68108

CONTRACT FOR:

PROJECT: Division 4 S-1-Prop APPLICATION NO.: 05
Mixed Use Redevelopment Project PERIOD TO: 4/30/17
CD-17-007 PROJECT NOS.: 016-0546

VIA ARCHITECT: Olson Associate CONTRACT DATE: 12/6/16
2111 South 67th St, Suite 200
Omaha, NE 68106

Distribution to:
OWNER
ARCHITECT
CONTACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$ 1,092,235. ¹⁰
2. Net change by Change Orders.....	\$ 6,155. ⁴⁰
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,098,390. ⁵⁰
4. TOTAL COMPLETE & STORED TO DATE	\$ 691,861. ⁰⁰
5. RETAINAGE:	
a. 5 % of Complete Work	\$ 35,378. ⁰⁵
b. 5 % of Stored Material	\$ 150. ⁰⁰
Total Retainage (Line 5a + 5b).	\$ 35,528. ⁰⁵
6. TOTAL EARNED LESS RETAINAGE	\$ 656,332. ⁹⁵
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 572,708. ⁴⁵
8. CURRENT PAYMENT DUE	\$ 83,624. ⁵⁰
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 442,057. ⁶⁰

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	6,155. ⁴⁰	—
Total approved this Month	—	—
TOTALS:	6,155.⁴⁰	—
NET CHANGES by Change Order	(6,155. ⁴⁰)	

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Anderson Excavating Co

By Virginia M. Miller Date: 4/20/17

State of: Nebraska

County of: Douglas

Subscribed and sworn to before

me this 20th day of April 2017

Notary Public: Clara K. Kehler

GENERAL NOTARY - State of Nebraska
CLARA K. KÄHLER

My Commission expires: 1/30/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner, that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 83,624.50 CD-17-007

(Attach explanation if amount certified differs from the amount applied for. Initial all

figures on this Application and on the continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ENGINEER

By: Tony G. Date: 4/26/17

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Consent Agenda 5/2/17 (4)

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

1. Document G702: APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed certification is attached.

2. Payments below amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line-items may apply.

APPLICATION NO. 05

APPLICATION DATE 4/20/17

PERIOD TO 4/13/17

ARCHITECT'S PROJECT NO. CD-17-007

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G %	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101	Phase 1 - Blg Demo	378,000.00	308,500.00	45,000.00	0.00	353,500.00	93%	24,500.00	19,650.00
102	Phase 2 - Blg Demo	27,035.00	0.00	0.00	0.00	0.00	0%	27,035.00	0.00
103	Phase 1 - Utility Demo	84,900.00	33,000.00	40,000.00	0.00	73,000.00	84%	13,900.00	3,650.00
104	Phase 2 - Utility Demo	9,900.00	0.00	0.00	0.00	0.00	0%	9,900.00	0.00
105	Phase 1 - Clearing + Grubbing	16,000.00	16,000.00	0.00	0.00	16,000.00	100%	0.00	800.00
106	Phase 2 - Clearing + Grubbing	2,600.00	0.00	0.00	0.00	0.00	0%	2,600.00	0.00
107	Phase 1 - Pavement Removal	193,835.25	205,850.00	(29,440.00)	0.00	176,390.00	91%	17,445.25	8,819.50
108	Phase 2 - Pavement Removal	25,128.00	0.00	0.00	0.00	0.00	0%	25,128.00	0.00
109	Excavation Onsite	186,300.00	22,000.00	20,000.00	0.00	42,000.00	23%	144,300.00	2,100.00
110	Embankment - Borrow	42,000.00	0.00	0.00	0.00	0.00	0%	42,000.00	0.00
111	Install Silt Fence	9,300.00	9,300.00	0.00	0.00	9,300.00	100%	0.00	465.00
112	Construction Entrance	3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00	0.00
113	Install Curb & Gutter Protection	48,021.00	4,800.00	0.00	0.00	4,800.00	100%	0.00	1,200.00
114	Install Area Tilt Protection	21.00	21.00	0.00	0.00	21.00	100%	0.00	1.05
115	Install ECB-C125	7,600.00	0.00	0.00	0.00	0.00	0%	7,600.00	0.00
116	Install Seeding - Type G	23,100.00	0.00	0.00	0.00	0.00	0%	23,100.00	0.00
117	Install Cover Crop Seeding	9,100.00	0.00	0.00	0.00	0.00	0%	9,100.00	0.00
118	Install Mulching	18,200.00	0.00	0.00	0.00	0.00	0%	18,200.00	0.00
119	Install Anti Vortex Device	14,600.00	0.00	0.00	3,000.00	3,000.00	18%	13,600.00	150.00
120	C.O. #1 - Crushing	38,471.25	0.00	13,850.00	0.00	13,850.00	36%	24,621.25	692.50
		1,098,390. ⁵⁰	599,451	89,410. ⁰⁰	3,000. ⁰⁰	691,860. ⁰⁰	63%	406,527. ⁵⁰	35,528. ⁰⁵

**City Of La Vista
Remittance Calculation to Omaha
Quarterly Report to City of Omaha**

Date April 25, 2017

		First Qtr of 2017		La Vista Tract Fee Rate	La Vista * Tract Conn Fee Collected	Omaha Sr. Conn. Fee Remitted, 95%
Project	Legal	Address	Acres Units			
Andover Pt Apt. Bldg 4	Lot 1, Andover Pointe	12920 Chandler Rd. Plaza	30 Units	\$858.00 per Unit	\$ 25,740.00	\$ 24,453.00
				Total		\$ 24,453.00

* La Vista Tract Connection Fee
Per Master Fee Ordinance
at time of building permit and
set forth in review letter dated
Oct. 15, 2015. Bldg 4 permit
and fee collection was delayed.

A-10



April 25, 2017

Mr. Ron Bartlett
Quality Control Technician II
City of Omaha-EQCD
5600 South 10th Street
Omaha, NE 68107-3501

RE: Omaha-La Vista WSA
Sanitary Sr Connection Fee Reporting

Mr. Bartlett:

In accordance with our most recent Amendment No. 3 to the Wastewater Service Agreement between the City of Omaha and the City of La Vista, I am submitting payment in the amount of \$24,453.00. This amount is for an apartment building located in the portion of our WSA that is subject to Omaha sewer connection fees. I have enclosed a report form identifying the site and the fee that was collected. If you have questions about this report, please contact me.

This submittal makes us current in the remittance of sewer connection fees. We will continue to make monthly reports, even if no money has been collected, so that there is a definite reporting record for each quarter.

I understand that you will forward the enclosed payment to the City of Omaha Finance Division with instructions on recording the payment.

Submitted by:

John M. Kottmann
John M. Kottmann, City Engineer

Encl

Cc Ms. Cindy Miserez, La Vista Finance Director w/encl

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Buildings & Grounds
8112 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

www.cityoflavista.org
info@cityoflavista.org

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 2, 2017 AGENDA

Subject:	Type:	Submitted By:
AWARD OF CONTRACT — EASTERN NEBRASKA OFFICE ON AGING	◆ RESOLUTION ORDINANCE RECEIVE/FILE	SCOTT STOPAK RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Mayor to execute a contract with the Eastern Nebraska Office On Aging to provide a nutrition program to persons sixty (60) years of age and older living within the limits of Sarpy County.

FISCAL IMPACT

There is no cost to the city for the nutrition program. The city does pay the Program Coordinator salary.

RECOMMENDATION

Approval.

BACKGROUND

Eastern Nebraska Office On Aging supplies the meals and paper products that allow the La Vista Senior Center to serve and provide meals to not less than twenty five (25) older adults between the hours of 9:00 a.m. and 1:00 p.m. three (3) days per week on Monday, Wednesday, and Friday.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE EASTERN NEBRASKA OFFICE ON AGING FOR PROVISION OF A NUTRITION PROGRAM.

WHEREAS, the City of La Vista's Community Center has annually served as a hot meal site for senior citizens in conjunction with the Nutrition program of the Eastern Nebraska Office on Aging (ENOA); and

WHEREAS, the Mayor and City Council believe it is desirable to continue to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City of La Vista be, and hereby is, authorized to execute an agreement with the Eastern Nebraska Office on Aging for provision of a nutrition program

PASSED AND APPROVED THIS 2ND DAY OF MAY, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CONTRACT

THIS CONTRACT is made and entered into the **first day of July 2017** by and between the **EASTERN NEBRASKA OFFICE ON AGING**, a division of the Eastern Nebraska Human Services Agency, an agency formed under the Nebraska Interlocal Cooperation Act (herein referred to as "ENOA") and **CITY OF LAVISTA**, a Nebraska non-profit corporation (herein referred to as "Contractor").

WHEREAS, ENOA has entered into an agreement with the State of Nebraska, Department of Health & Human Services Division of Medicaid and Long-term Care, (herein referred to as the "State") to provide a nutrition program to persons sixty (60) years of age and older living within the limits of Sarpy County (herein referred to as the "Area"); and

WHEREAS, ENOA has been created according to Sections 13-801 through 13-807 Revised Statutes of Nebraska, 1943, Reissue 1987, and further has been recognized by the State as the official area agency on aging for the Area; and

WHEREAS, ENOA has determined in its area plan for July 2016 – July 2019 that there exists a significant and clear need for a nutrition program for older persons living in the Area; and

WHEREAS, Contractor maintains premises located at 8116 Parkview Boulevard in LaVista, Nebraska with accommodations suitable to serve and provide meals to not less than twenty-five (25) older adults between the hours of 9:00am and 1:00pm, three (3) days per week on Monday, Wednesday, and Friday.

NOW, THEREFORE, IT IS AGREED as follows:

ARTICLE I

APPOINTMENT

Contractor is hereby retained and appointed to represent ENOA in connection with providing a Nutrition Program for the elderly at 8116 Parkview Blvd. in LaVista, Nebraska. .

ARTICLE II

SERVICES

In carrying out the terms of this Contract, Contractor agrees to provide the following services:

- (a) To provide a Manager who will be responsible for the day-to-day operation of the program.
- (b) To provide persons to receive and serve meals and to clean up following the noon meal in accordance with Nutrition Program policies and procedures.
- (c) To place food order with the ENOA Nutrition Division by 1:15pm, on day prior to serving day, for the number of meals needed for the serving day.
- (d) To ascertain that all claims for meals delivered are correct. Contractor shall not order more meals than the actual number of reservations made by the center participants.
- (e) To assure money collected is a confidential voluntary contribution for meals, record on cash contribution sheet, obtain two (2) verifying signatures (initials are acceptable), and deposit amount in ENOA designated account, according to ENOA policies and procedures.
- (f) To ensure that food temperatures are no less than 140 degrees F for hot food items and no higher than 45 degrees F for cold food items.
- (g) To clean the utensils or containers food is delivered in and properly dispose of all leftovers.
- (h) To make special provisions as necessary to serve handicapped individuals.
- (i) To submit a documented current Food Service Establishment Inspection Report by the Nebraska Department of Health at the time Contract is signed.
- (j) To keep senior center dining area, entry area, and restrooms clean, sanitary, and uncluttered.
- (k) Manager must complete required paperwork in a timely and correct manner. Guest logs and cash contribution sheets must be completed daily.
- (l) To assure that all ENOA policy and procedures are followed.

- (m) To provide for supporting social services as follows:
 - 1) Conduct outreach activities by identifying and contacting older persons in the vicinity who are eligible for the Nutrition Program.
 - 2) Refer senior citizens to ENOA for additional available services.
 - 3) Provide activities which create opportunities for socialization. These activities could include but not be limited to trips, crafts, games, and special entertainment/programs.
 - 4) Provide activities which enhance potential for creating and maintaining a healthy lifestyle. These activities could include but not limited to health promotion, nutrition education, physical activities and dissemination of information regarding mental and physical health issues.
- (n) To account for all equipment purchased with funds received from ENOA when required.
- (o) To publicize the availability of the Nutrition Program for the elderly at the facility.
- (p) To determine that all recipients meet requisite age requirements or are the spouse of an active participant. Under-age participants must pay full cost of the meal as required by ENOA Nutrition Program policies.
- (q) Participant level at the center must average a minimum of 25 per day in the various activities.
- (r) To operate the center every Monday, Wednesday, and Friday, except for those occurring on a holiday. Contractor shall notify ENOA of holidays to be taken. Any other center closing must be pre-approved by ENOA.
- (s) The Center Manager is invited to attend the regularly scheduled center manager meetings. Further, the Center Manager may be invited to attend training meetings that ENOA may provide for skill development.

In carrying out the terms of this Contract, ENOA agrees to provide the following services:

- (a) To provide in-service training for senior center staff to improve job-related skills.
- (b) To provide nutrition education and recreational technical assistance to center staff.

(c) To provide administrative and technical assistance and monitor contract compliance by:

- 1) Reviewing reports and records submitted to ENOA as described in Contract;
- 2) Unannounced center evaluations and center visits by program administrative staff; and
- 3) Other activities as deemed necessary by ENOA Director.

(d) To provide meals which supply one-third of the DRI's and comply with the most recent Dietary Guidelines for Americans. Paper products, coffee, tea, sugar, cream, condiments, etc. supplied by ENOA.

ARTICLE III

TERM

This Contract shall be in effect for one (1) year from **July 1, 2017** through and including **June 30, 2018**.

ARTICLE IV

TERMINATION

- a) Early termination may occur if:
 - ENOA and the contractor, by mutual written agreement, may terminate the contract at any time.
 - ENOA, in its sole discretion, may terminate the contract for any reason upon 30 written notice to the contractor. In the event of cancellation, the contractor shall be entitled to payment, determined on a pro rata basis for products or services satisfactorily performed or provided
- b) ENOA may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. ENOA may, by providing a written notice of default to the contractor, allow the contractor to correct a failure or breach of contract within a period of thirty (30) days.
- c) ENOA may terminate the contract, in whole or in part, in the event funding is no longer available. ENOA will give the contractor written notice thirty (30) days prior to the

effective date of any termination. The contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the contractor be paid for a loss of anticipated profit.

ARTICLE V

AUTHORIZED REPRESENTATIVE

The Director of ENOA or designated representative shall be the authorized representative to monitor performance under this Contract. ENOA shall prescribe accounting systems for records and accounts and shall require progress reports of the activities and functions of Contractor. ENOA shall not be authorized to change any of the terms and conditions of the Contract. Such changes, if any, shall be accomplished only by a properly executed modification of this Contract in accordance with terms and conditions of Article VIII hereof.

ARTICLE VI

CONDITIONS

This Contract is subject to the following conditions:

- a) All materials and information provided by ENOA or acquired by the contractor on behalf of ENOA shall be regarded as confidential information and shall be handled in accordance with Federal and State Law, and ethical standards. The contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a contractor; contractor shall notify ENOA immediately of said breach and take immediate corrective action.
- b) Contractor shall maintain such records and accounts, including property, personnel and financial records as are deemed necessary to assure a proper accounting for all contract expenses. All contractor books, records, and documents regardless of physical form, including data maintained in computer files, relating to work performed or monies received under this contract shall be subject to review or audit. Contractor shall maintain all records for five (5) years from the date of final payment. All records shall be maintained in accordance with generally accepted business practices.
- c) Contractor shall submit such fiscal and programmatic progress reports as deemed necessary and requested by ENOA on all activities and functions of the contract for which funds are received. These may include but are not limited to a monthly fiscal report and if required, a contract completion report to be submitted within fifteen (15) days upon termination or completion of the contract.

- d) A representative from ENOA shall have the right to enter any premises where the contractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.
- e) Contractor shall give credit to ENOA for its technical assistance and its moral and financial support of the program in all publicity regarding this program, whether in the media, written communication, or public presentations.
- f) The contractor shall comply with all applicable local, State and Federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits contractors of the Eastern Nebraska Office on Aging (ENOA) from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract.
- g) The contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders and regulations.
- h) It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The contractor's employees and other persons engaged in work or services required by the contractor under the contract shall have no contractual relationship with ENOA; they shall not be considered employees of ENOA.
- i) All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the contractor, its officers or its agents) shall in no way be the responsibility of ENOA. The contractor will hold ENOA harmless from any and all such claims.
- j) The contractor warrants that all persons assigned to the project shall be employees of the contractor and shall be fully qualified to perform the work required. Contractor agrees to have services performed by US Citizens or individuals lawfully authorized to derive income from employment in the US. Contractor covenants that it has not retained or employed any company or person, other than bona fide employees working for the contractor, to solicit or secure the contract

and that it has not paid or agreed to pay any company or person other than bona fide employees working solely for the contractor, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of the contract. For breach of this statement, ENOA shall have the right to annul contract without liability.

- k) The contractor shall be responsible for the proper care and custody of any ENOA-owned property which is furnished for the contractor's use during the performance of the contract. The contractor shall reimburse ENOA for any loss or damage of such property, normal wear and tear is expected.
- l) For the duration of the contract, all communication between contractor and ENOA regarding the contract shall take place between the contractor and individuals specified by ENOA. Communication about the contract between contractor and individuals not designated as points of contact by ENOA is strictly forbidden.
- m) Contractor or ENOA shall consent to enter into discussion at any time to review terms of this Contract should an evaluation suggest that program requirements necessitate a modification or change in center operations.
- n) Contractor shall indemnify and hold ENOA harmless from and against: (1) any and all claims and causes of action arising from contracts between the Contractor and third parties made to effectuate the purpose of this Contract and (2) any and all claims, liabilities or damages arising from the preparation or presentation of any work covered by this Contract or any travel related thereto.
- o) The contractor shall not commence work under this contract until he or she has obtained ENOA a certificate of insurance coverage. In addition, notice of cancellation of any required insurance policy must be submitted when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

Contractor shall furnish ENOA with proof of insurance coverage on the following:

General Liability in the amount of \$2,000,000;
Personal Liability in the amount of \$1,000,000;
Medical Expenses (any one person) in the amount of \$5,000;

- p) Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by ENOA.

q) The contractor, by signature to the contract, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor shall immediately notify ENOA if, during the term of this contract, contractor becomes debarred. ENOA may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

ARTICLE VII

ASSIGNMENT

Contractor may not assign its rights under this Contract without the express prior written consent of ENOA.

ARTICLE VIII

MODIFICATION

This Contract contains the entire agreement of the parties. No representations were made or relied upon by either party other than those that are expressly set forth herein. No agent, employee or other representative of either party is empowered to alter any of the terms hereof unless done in writing and signed by an authorized officer of the respective parties

IN WITNESS WHEREOF, the parties hereto have executed this _____ day of _____ 2017.

ATTEST:

CITY OF LAVISTA

By _____
Authorized Representative

Date _____

ATTEST:

**EASTERN NEBRASKA HUMAN
SERVICES AGENCY-OFFICE ON AGING**

By _____
Governing Board

Date _____

User: AHultberg

DB: La Vista

Check #

	Check Date	Vendor Name	Amount	Voided
123855	04/25/2017	BS&A SOFTWARE	75,570.00	N
123856	04/25/2017	CITY OF OMAHA	162,777.44	N
123857	04/25/2017	GENUINE PARTS COMPANY-OMAHA	1,059.06	N
123858	04/25/2017	LANDPORT SYSTEMS INC	125.00	N
123859	04/25/2017	OLSSON ASSOCIATES	46,092.22	N
123860	04/25/2017	SPRINT	119.97	N
123861	04/25/2017	CHRIS MADDEN	825.00	N
24(E)	04/28/2017	ELAN FINANCIAL SERVICES	3,559.66	N
25(E)	04/28/2017	MANPOWER	5,668.34	N
123862	05/02/2017	A.S.P. ENTERPRISES INC	50.00	N
123863	05/02/2017	ACTION BATTERIES UNLTD INC	300.15	N
123864	05/02/2017	AMERICAN HERITAGE LIFE INSURANCE	2,854.04	N
123865	05/02/2017	AMERICAN LUNG ASSOCIATION	100.00	N
123866	05/02/2017	ANN TROE	860.00	N
123867	05/02/2017	BARCAL, ROSE	55.30	N
123868	05/02/2017	BARONE SECURITY SYSTEMS	804.00	N
123869	05/02/2017	BAXTER CHRYSLER DODGE JEEP RAM	190.01	N
123870	05/02/2017	BEST BOOKS INC	96.35	N
123871	05/02/2017	BIBLIONIX LLC	4,025.00	N
123872	05/02/2017	BISHOP BUSINESS EQUIPMENT	923.82	N
123873	05/02/2017	BLACK HILLS ENERGY	3,260.24	N
123874	05/02/2017	BOBCAT OF OMAHA	2,700.00	N
123875	05/02/2017	BOOT BARN	300.00	N
123876	05/02/2017	BUILDERS SUPPLY CO INC	73.20	N
123877	05/02/2017	CENTER POINT PUBLISHING	266.64	N
123878	05/02/2017	CENTURY LINK	255.77	N
123879	05/02/2017	CENTURY LINK BUSN SVCS	37.80	N
123880	05/02/2017	CITY OF OMAHA	181,753.74	N
123881	05/02/2017	CITY OF PAPILLION	1,784.21	N
123882	05/02/2017	CITY OF PAPILLION PARKS/RECR	35.00	N
123883	05/02/2017	CLASS C SOLUTIONS GROUP	217.89	N
123884	05/02/2017	COMP CHOICE INC	2,326.72	N
123885	05/02/2017	CONTROL MASTERS INCORPORATED	495.00	N
123886	05/02/2017	CORNHUSKER INTL TRUCKS INC	106.02	N
123887	05/02/2017	COX COMMUNICATIONS	145.91	N
123888	05/02/2017	DEARBORN NATIONAL LIFE INS CO	1,085.00	N
123889	05/02/2017	DELL MARKETING L.P.	35,203.66	N
123890	05/02/2017	DOG WASTE DEPOT	295.00	N
123891	05/02/2017	DOUGLAS COUNTY SHERIFF'S OFC	200.00	N
123892	05/02/2017	EN POINTE TECHNOLOGIES SALES	534.43	N
123893	05/02/2017	EXMARK MANUFACTURING CO INC	15,598.00	N
123894	05/02/2017	EXPRESS ENTERPRISES	222.90	N
123895	05/02/2017	FEDEX	15.93	N
123896	05/02/2017	FELSBURG HOLT & ULLEVIG	450.00	N
123897	05/02/2017	GALE	754.04	N
123899	05/02/2017	GALLS LLC	14.25	N
123900	05/02/2017	GARROD, MANDY	237.59	N
123901	05/02/2017	GCR TIRES & SERVICE	84.32	N
123902	05/02/2017	JENNIFER GOSS	222.26	N
123903	05/02/2017	H & H CHEVROLET LLC	75.32	N
123904	05/02/2017	HANEY SHOE STORE	150.00	N
123905	05/02/2017	HEARTLAND PAPER	75.00	N
123906	05/02/2017	HEIMES CORPORATION	274.30	N
123907	05/02/2017	HERC RENTALS INC	650.00	N
123908	05/02/2017	HOLSTEIN'S HARLEY DAVIDSON	63.76	N
123909	05/02/2017	HOME DEPOT CREDIT SERVICES	199.00	N
123910	05/02/2017	HUNTEL COMMUNICATIONS, INC	662.00	N
123911	05/02/2017	HY-VEE 9707	54.18	N
123912	05/02/2017	INGRAM LIBRARY SERVICES	2,901.64	N
123914	05/02/2017	INSIGHT PUBLIC SECTOR	4,086.60	N

User: AHultberg

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
123915	05/02/2017	J & J SMALL ENGINE SERVICE	149.52	N
123916	05/02/2017	MARK A KLINKER	200.00	N
123917	05/02/2017	KRIHA FLUID POWER CO INC	77.32	N
123918	05/02/2017	MAYER, KRISTOPHER J	500.00	N
123919	05/02/2017	LA VISTA COMMUNITY FOUNDATION	60.00	N
123920	05/02/2017	LAUSTEN, ROBERT S	243.97	N
123921	05/02/2017	LIA BAKER	100.00	N
123922	05/02/2017	LIBRA INDUSTRIES INC	25.00	N
123923	05/02/2017	LIBRARY IDEAS LLC	1.50	N
123924	05/02/2017	LINCOLN POLICE DEPARTMENT	86.74	N
123925	05/02/2017	LOGAN CONTRACTORS SUPPLY	150.60	N
123926	05/02/2017	LOGO LOGIX EMBROIDERY & SCREEN	415.00	N
123927	05/02/2017	LOVELAND GRASS PAD	32.90	N
123928	05/02/2017	MASTER MECHANICAL SERVICE INC	784.59	N
123929	05/02/2017	MATHESON TRI-GAS INC	53.70	N
123930	05/02/2017	MAX I WALKER UNIFORM RENTAL	871.23	N
123931	05/02/2017	MENARDS-RALSTON	232.26	N
123932	05/02/2017	METROPOLITAN UTILITIES DIST.	2,262.70	N
123934	05/02/2017	MICHAEL TODD AND COMPANY INC	499.80	N
123935	05/02/2017	MID-AMERICAN BENEFITS INC	598.00	N
123936	05/02/2017	MIDLANDS LIGHTING & ELECTRIC	141.90	N
123937	05/02/2017	MIDWEST TAPE	465.80	N
123938	05/02/2017	MOBOTREX MOBILITY & TRAFFIC	170.00	N
123939	05/02/2017	NATIONAL EVERYTHING WHOLESALE	155.13	N
123940	05/02/2017	NEBRASKA LANDSCAPE SOLUTIONS	3,733.71	N
123941	05/02/2017	NEBRASKA LAW ENFORCEMENT	40.00	N
123942	05/02/2017	NEBRASKA SNOW EQUIPMENT	27.72	N
123943	05/02/2017	NEBRASKA TURF PRODUCTS	2,687.50	N
123944	05/02/2017	NLA-NEBRASKA LIBRARY ASSN	550.00	N
123945	05/02/2017	NUTS AND BOLTS INCORPORATED	9.16	N
123946	05/02/2017	ODEY'S INCORPORATED	7,198.19	N
123947	05/02/2017	OFFICE DEPOT INC	320.94	N
123948	05/02/2017	OMAHA WORLD-HERALD	530.40	N
123949	05/02/2017	OMNIGRAPHICS INC	141.55	N
123950	05/02/2017	PATRICK STIBBS	4,600.00	N
123951	05/02/2017	ORIENTAL TRADING COMPANY	210.24	N
123952	05/02/2017	PARK YOUR PAWZ INC	60.00	N
123953	05/02/2017	PLAINS EQUIPMENT GROUP	2,044.40	N
123954	05/02/2017	PRO-PAPILLION RECREATION ORG	1,550.00	N
123955	05/02/2017	QP ACE HARDWARE	1,583.24	N
123956	05/02/2017	RALSTON ADVERTISING	653.40	N
123957	05/02/2017	RAPID GRAPHICS & SIGNS	32.10	N
123958	05/02/2017	RETRIEVEX	151.49	N
123959	05/02/2017	SAPP BROS PETROLEUM INC	55.25	N
123960	05/02/2017	SARPY COUNTY COURTHOUSE	3,976.44	N
123961	05/02/2017	SCHOLASTIC LIBRARY PUBLISHING	28.00	N
123962	05/02/2017	SHAMROCK CONCRETE COMPANY	2,159.53	N
123963	05/02/2017	SOUTHEAST LIBRARY SYSTEM	50.00	N
123964	05/02/2017	SOUTHERN UNIFORM & EQUIPMENT	985.15	N
123965	05/02/2017	STITCHIN' AUTO UPHOLSTERY	342.50	N
123966	05/02/2017	TED'S MOWER SALES & SERVICE	150.19	N
123967	05/02/2017	THREE RIVERS LIBRARY SYSTEM	10.00	N
123968	05/02/2017	TRACTOR SUPPLY CREDIT PLAN	377.84	N
123969	05/02/2017	TROUT, DONNA L	300.00	N
123970	05/02/2017	UNITED PARCEL SERVICE	31.88	N
123971	05/02/2017	UNITED SEEDS INCORPORATED	95.00	N
123972	05/02/2017	USI EDUCATION/GOVT SALES	283.44	N
123973	05/02/2017	VERIZON WIRELESS	195.12	N
123974	05/02/2017	VERIZON WIRELESS	128.87	N
123975	05/02/2017	WAL-MART COMMUNITY BRC	1,160.21	N

User: AHultberg

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
123976	05/02/2017	WATKINS CONCRETE BLOCK CO INC	39.99	N
123977	05/02/2017	WHITE CAP CONSTR SUPPLY/HDS	656.84	N
123978	05/02/2017	ZEE MEDICAL SERVICE INC	151.90	N
TOTAL:			609,502.53	

APPROVED BY COUNCIL MEMBERS ON: 05/02/2017

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 2, 2017 AGENDA**

Subject:	Type:	Submitted By:
AWARD CONTRACT: ERNCO, INC.	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the award of a contract to ERNCO, Inc., Cedar Creek, NE, for installation of a metal roof on the Sports Complex Concession Building, in an amount not to exceed \$8,975.00.

FISCAL IMPACT

The FY17 Sports Complex budget provides funding for the proposed project.

RECOMMENDATION

Approval

BACKGROUND

The asphalt shingle roof on the Sports Complex Concession Building is 25+ years old and in need of replacement. The new roof will be 26 gauge metal panels. Sports Complex Foreman, Jeff Thornburg acquired three estimates for the project:

ERNCO, Inc.	\$8,975.00
QSI, Inc.	\$10,950.00
McKinnis Roofing	\$19,172.00

Staff is recommending ERNCO, Inc., as the low qualified bidder. ERNCO has an A+ business rating by the BBB and several staff members are familiar with their work and made positive recommendations.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO ERNCO, INC., CEDAR CREEK, NEBRASKA FOR INSTALLATION OF A METAL ROOF ON THE SPORTS COMPLEX CONCESSION BUILDING IN AN AMOUNT NOT TO EXCEED \$8,975.00.

WHEREAS, the City Council of the City of La Vista has determined that replacement of the roof on the Sports Complex Concession Building is necessary; and

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

WHEREAS, Three estimates were received, and

WHEREAS, ERNCO, Inc., Cedar Creek Nebraska has submitted the low qualified bid, and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures 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 award a contract to ERNCO, Inc., Cedar Creek Nebraska for installation of a metal roof on the Sports Complex Concession Building in an amount not to exceed \$8,975.00.

PASSED AND APPROVED THIS 2ND DAY OF MAY, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

ERNCO, Inc.
P.O. Box 205
Cedar Creek, Ne 68016
402-616-3479

Estimate

DATE	ESTIMATE #
1/18/2017	477

BILL TO
Travis Frye LeVista Ball Field

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
metal roofing	Instal metal roofing over existing shingles. 26 gauge exposed fastner Panel Loc + Cost of metal, screws, accessories, etc. Labor to install metal.			0.00
material				4,125.00
labor				4,500.00
Felt	Install 30 lb felt over existing asphalt shingles.			350.00
It's been a pleasure working with you!		Total		8,975.00



www.qualitystructures.com

25 years experience

— PROPOSAL —

**City Of Lavista
Jeff Thornburg
Lavista,
Phone: 402-669-1372**

April 14, 2017

Re: Roofing Proposal

Dear Jeff Thornburg

**Thank you for your inquiry on a new roof to be constructed by Quality Structures Inc.
Below are listed the specifications on which the price is based:**

Steel Re-Roof

**2304 sqft — Install 29ga Steel roof with Tam Shield and 1x4 strips
2304 sqft — Trash Removal (commercial dumpster)
The work specified above is \$10,950.00.**

**This price is good for 15 days from the date of this letter.
Thank you and if I can be of any further assistance please feel free to call.**

**Yours truly,
Joe Menichetti
Quality Structures Inc.
304 South Locust St
Glenwood Ia
Phone 712-309-8915**

- Bonded
- Insured



164 S. 1st St.
P.O. Box 37
Blair, NE 68008
Office (402) 426-2644
Fax (402) 426-2344
www.mckinnisroofing.com



PROPOSAL FORM

Proposal To: Jeff Thomburg

Date: 2/28/17

Owner Address/Phone Number: 7346 South 66th Street LaVista, Nebraska 68128

Phone: _____

For the Project located at LaVista Sports Complex

Cell #: 402-237-1768

Proposal From: Bobby McKinnis with McKinnis Roofing & Sheet Metal Inc.

Phone: (402) 426-2644

Contractor Address: P.O. Box 37, 164 South 1st Street, Blair, NE 68008

We (McKinnis Roofing & Sheet Metal Inc.) have looked over the existing asphalt shingles & metal roof panels system at the above location:

Summary:

Recommended roof replacement: Total roof area 2401 sq.ft.

- Over the existing asphalt shingles install wood nailers.
- Furnish & install a new MBCI pre-finished 26ga. steel R-panel with exposed screws & washers.
- Furnish & install pre-finished 26ga. trim & hips
- Furnish & install new roof vents.

Total Cost for above roof work: \$22,721.00

Alternate Bid #1: Old Sewer Plant- total roof area 1177 sq.ft.

- Furnish & install wood blocking at roof edges
- Furnish & install EPS flute fill insulation.
- Furnish & install 1/4" dens deck cover board mechanically fastened to the metal deck.
- Furnish & install a firestone's mechanically attach white 60mil TPO single-ply roof membrane system with a firestone's 15 year roof warranty.
- Furnish & install new pre-finished 24ga. steel shop fabricated gutter, down spouts, counter flashing & rake edge metal.

Total Cost for above roof work: \$19,172.00

Misc:

Above bid option(s) do/does not include any HVAC, Electrical, or Plumbing work to complete this job. Said work will be done by others and all invoices from these contractors will be the responsibility of the building owner to pay.

Note: Product information can be found at www.firestonebpc.com & www.mbcisupply.com or call me and I would bring samples and discuss roof system.

Thank you!

Bid Good for 30 days and priced with current day market pricing.

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 2, 2017 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE SINGLE AXLE DUMP TRUCK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ROCKY HENKEL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing the purchase of one (1) 2018 Western Star 4700SB 4x2 Dump Truck from Wick's Sterling Trucks, Inc., Omaha, Nebraska for an amount not to exceed \$198,477.00

FISCAL IMPACT

The FY17/18 biennial budget provides funding for the purchase of one single axle dump truck. The truck will be purchased through a multi-year loan/lease.

RECOMMENDATION

Approval

BACKGROUND

The truck is being purchased from a current State of Nebraska contract #14515 OC. The purchase includes a new snow plow, wing plow, and sander for winter operations. The truck carries a standard 1-year bumper to bumper warranty and 5-year power train warranty. Delivery time for the new truck is approximately 180 days. This dump truck will replace dump truck #1126 which was purchased in 1991. Truck #1126 has experienced on-going repair issues.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ONE (1) 2018 WESTERN STAR 4700SB 4X2 DUMP TRUCK FROM WICK'S STERLING TRUCKS, INC. OMAHA, NEBRASKA FOR AN AMOUNT NOT TO EXCEED \$198,477.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a dump truck for the Streets Division is necessary, and

WHEREAS, the FY17/ Biennial 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 of one (1) 2018 Western Star 4700SB 4x2 Dump Truck from Wick's Sterling Trucks, Inc., Omaha, Nebraska for an amount not to exceed \$198,477.00.

PASSED AND APPROVED THIS 2ND DAY OF MAY, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Prepared for:
Dianna Gilliland
State of Nebraska and Political
Sub divisions
1526 K Street Suite 130
Lincoln, NE 68508
Phone: 402-471-2089

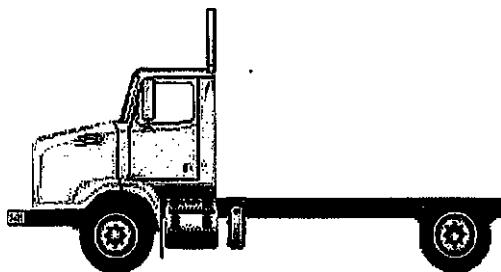
Prepared by:
Terry Novotny
WICK'S STERLING TRUCKS,
INC.
10502 S. 147TH ST.
OMAHA, NE 68138
Phone: 402-891-9200

A proposal for
State of Nebraska and Political Sub divisions

Prepared by
WICK'S STERLING TRUCKS, INC.
Terry Novotny

Apr 17, 2017

Western Star 4700SB



Components shown may not reflect all spec'd options and are not to scale

Application Version 9.2.112
Data Version PRL-15T.018
City of LaVista SA Swap Loader Per
Stat...



04/17/2017 4:59 PM

Page 1 of 17

Prepared for:
 Dianna Gilliland
 State of Nebraska and Political
 Sub divisions
 1526 K Street Suite 130
 Lincoln, NE 68508
 Phone: 402-471-2089

Prepared by:
 Terry Novotny
 WICK'S STERLING TRUCKS,
 INC.
 10502 S. 147TH ST.
 OMAHA, NE 68138
 Phone: 402-891-9200

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-15T	WESTERN STAR 4700 PRL-15T (EFF:10/25/16)			STD
Data Version				
DRL-018	SPECPRO21 DATA RELEASE VER 018			N/C
Vehicle Configuration				
001-451	4700 SET-BACK FRONT AXLE CHASSIS	9,215	6,630	\$162,060.00
004-218	2018 MODEL YEAR SPECIFIED			N/C
002-004	SET BACK AXLE - TRUCK			STD
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK	10	10	\$633.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 35000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs			

Prepared for:
 Dianna Gilliland
 State of Nebraska and Political
 Sub divisions
 1526 K Street Suite 130
 Lincoln, NE 68508
 Phone: 402-471-2089

Prepared by:
 Terry Novotny
 WICK'S STERLING TRUCKS,
 INC.
 10502 S. 147TH ST.
 OMAHA, NE 68138
 Phone: 402-891-9200

Data Code	Description	Weight Front	Weight Rear	Retail Price
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
Tractor Service				
AA2-001	VAN TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-22R	CUM L9 330 HP @ 2000 RPM, 2200 GOV RPM, 1000 LB/FT @ 1400 RPM	-850	-70	(\$11,992.00)
Electronic Parameters				
79A-075	75 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM			N/C
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH			N/C
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND			N/C
80G-002	PTO MINIMUM RPM - 700			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
Engine Equipment				
99C-017	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			\$106.00
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
133-004	ONE PIECE VALVE COVER			STD
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$367.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-148	(3) ALLIANCE ABSORBED GLASS MAT MODEL 7A31, GROUP 31, 12 VOLT MAINTENANCE FREE 2190 CCA THREADED STUD BATTERIES			STD
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-006	PLASTIC BATTERY BOX COVER			STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			N/C
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE GEOMETRY TURBO WITH ON/OFF DASH SWITCH	20		N/C
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			STD
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			STD
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD			STD
273-018	HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN DRIVE			N/C
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			N/C
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			N/C
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20		N/C
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD

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171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-016	RADIATOR DRAIN VALVE			N/C
168-002	LOWER RADIATOR GUARD			STD
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	10		\$1,329.00
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		N/C
166-998	NO OIL PREHEATER			(\$69.00)
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			STD
134-001	ALUMINUM FLYWHEEL HOUSING			STD
132-004	ELECTRIC GRID AIR INTAKE WARMER			N/C
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	-10		N/C
Transmission				
342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-110	-35	\$6,967.00
Transmission Equipment				
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C

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84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84L-000	LOAD BASED SHIFT SCHEDULE AND VEHICLE ACCELERATION CONTROL RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED VOCATIONAL USAGE			N/C
353-060	BODY LIGHTING INTERFACE BLUNT CUT WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN DRIVER AND PASSENGER SEATS			\$499.00
34C-010	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR, BLUNT CUT, MOUNTED BETWEEN DRIVER AND PASSENGER SEATS			\$173.00
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			N/C
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			N/C
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			N/C
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			N/C
Front Axle and Equipment				
400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE	-190		(\$1,492.00)
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES	-10		N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			STD
427-001	FRONT BRAKE DUST SHIELDS	5		\$51.00
409-021	SKF SCOTSEAL PLUS XL FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-050	TRW THP-60 POWER STEERING	-40		N/C
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR	5		\$51.00
40T-003	SYNTHETIC 50W FRONT AXLE LUBE			STD

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Front Suspension				
620-003	14,600# FLAT LEAF FRONT SUSPENSION	-90		(\$17.00)
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			\$215.00
Rear Axle and Equipment				
420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE		-2,310	(\$8,920.00)
421-538	5.38 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			N/C
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-30	-30	(\$91.00)
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$667.00
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH			N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-001	CAM BRAKE AUXILIARY SUPPORT BRACKETS			\$25.00
451-023	CONMET CAST IRON REAR BRAKE DRUMS			STD
425-002	REAR BRAKE DUST SHIELDS	5		\$59.00
440-021	SKF SCOTSEAL PLUS XL REAR OIL SEALS			STD
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS	-20		N/C
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS			(\$60.00)
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE			STD
Rear Suspension				
622-216	AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE	70		(\$1,380.00)
621-007	AIRLINER HIGH POSITION RIDE HEIGHT			STD
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
888-047	MANUAL DUMP VALVE FOR AIR SUSPENSION WITHOUT GAUGE			STD

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87D-006	INDICATOR LIGHT FOR EACH REAR SUSPENSION CONTROL SWITCH			STD
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE			STD
623-002	TRANSVERSE CONTROL RODS			STD
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)			N/C
Brake System				
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL			STD
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-083	WABCO SS-1200 PLUS AIR DRYER WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER			\$25.00
479-015	AIR DRYER FRAME MOUNTED			STD
460-008	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL			\$116.00
607-005	CLEAR FRAME RAILS 36 INCHES FROM BACK OF CAB OUTBOARD OF BOTH FRAME RAILS			\$63.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			\$23.00
Trailer Connections				
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS			N/C
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION			N/C
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
Wheelbase & Frame				
545-412	4125MM (162 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	80	150	\$479.00
547-034	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION	195	-5	\$979.00

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548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW			N/C
552-140	950MM (37 INCH) REAR FRAME OVERHANG			N/C
55W-003	FRAME OVERHANG RANGE: 31 INCH TO 40 INCH	40	-160	N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	158	-20	\$941.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 98.69 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 95.69 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 268.61			
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 98.69 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 64.51 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 129.9 in			N/C
553-001	SQUARE END OF FRAME			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER			STD
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-110		(\$786.00)
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-998	NO SPECIFIED HARNESS COVERING			STD
Fuel Tanks				
204-151	60 GALLON/227 LITER ALUMINUM FUEL TANK - LH			STD
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS			\$347.00
212-007	FUEL TANK(S) FORWARD			STD

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664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1H7	DAVCO 245 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	20		N/C
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
221-001	FUEL COOLER			STD
Tires				
093-2DV	CONTINENTAL HSC1 12R22.5 16 PLY RADIAL FRONT TIRES	50		\$48.00
094-2F6	CONTINENTAL HDR2 11R22.5 14 PLY RADIAL REAR TIRES		92	(\$348.00)
Hubs				
418-056	CONMET PRESET PLUS IRON FRONT HUBS			STD
450-056	CONMET PRESET PLUS IRON REAR HUBS			STD
Wheels				
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66		STD
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2- HAND HD STEEL DISC REAR WHEELS		52	STD
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-1A8	110 INCH BBC STEEL CONVENTIONAL CAB			STD
82A-023	WESTERN STAR PAINTED ALUMINUM CAB SKIRT			STD
650-044	AIR CAB MOUNTS WITH CHECK VALVE			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-001	FRONT FENDERS			STD
678-034	LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERTS AND RH INTERIOR GRAB HANDLE MOUNTED TO A POST			STD
646-008	STATIONARY BRIGHT FINISH GRILLE			STD
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			STD
640-008	GALVANEALD STEEL SEVERE SERVICE CAB			STD
644-004	FIBERGLASS HOOD			STD
690-002	TUNNEL/FIREWALL LINER			\$37.00

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727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS			STD
726-001	SINGLE ELECTRIC HORN			STD
728-002	DUAL HORN SHIELDS			STD
657-1AF	DOORS AND IGNITION KEYED THE SAME (3 KEYS)			\$9.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS			\$22.00
312-072	SINGLE RECTANGULAR SEALED BEAM HEADLIGHTS WITH BRIGHT BEZELS			STD
302-022	LED MARKER LAMPS			\$95.00
294-1AX	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED OUTBOARD OF RAIL		5	\$210.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-1D7	(2) FLUSH LED UTILITY LIGHTS MOUNTED BACK OF CAB/SLEEPER	6		\$160.00
744-008	DUAL STAINLESS STEEL HEATED MIRRORS			\$44.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-1AA	LH AND RH SUREPLUS 574 8 INCH BRIGHT FINISH HEATED CONVEX MIRRORS WITH SEPARATE ADJUSTMENT, MOUNTED BELOW MIRROR			\$36.00
74A-001	RH DOWN VIEW MIRROR			STD
729-001	STANDARD SIDE/REAR REFLECTORS			STD
768-050	17.5X35 INCH LAMINATED SAFETY GLASS TINTED REAR WINDOW			\$27.00
661-006	TINTED DOOR GLASS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4		\$151.00
663-023	2-PIECE TINTED CURVED GASKET MOUNTED HEATED WINDSHIELD			\$473.00
659-025	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, MOUNTED UNDER CAB, WITH REMOTE FILL			STD
Cab Interior				
707-1D4	SMOKY MOUNTAIN GRAY VINYL PREMIUM INTERIOR			\$163.00
70K-005	BLACK HARD TRIM			STD
706-049	BASE LEFT HAND DOOR TRIM			STD
708-049	BASE RIGHT HAND DOOR TRIM			STD
772-007	BLACK MATS WITH DOUBLE INSULATION			\$37.00

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785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE			STD
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
694-009	PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR			STD
697-012	14"X7.75" DOCUMENT POUCH MOUNTED ON BACK WALL BETWEEN SEATS			\$33.00
693-025	LH AND RH DOOR MAP POCKETS			STD
741-029	COAT HOOK ON RH BACKWALL OF CAB			STD
742-026	(1) CUP HOLDER MOUNTED IN BOTTOM CENTER OF DASH			\$14.00
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER			STD
320-004	STANDARD WIRING			STD
700-023	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER			STD
701-010	HVAC DUCTING WITH FOAM MAIN FRESH AIR FILTER AND OUTSIDE PRE-FILTER			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-019	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES			\$28.00
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR			STD
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
702-002	BINARY CONTROL, R-134A			STD
739-002	ADDITIONAL CAB SIDEWALL INSULATION	60	10	\$162.00
285-019	AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIRCUIT BREAKER/FUSE IN AUXILIARY POWER DISTRIBUTION BOXES			\$21.00
324-075	DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS			STD
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS			STD
284-023	(1) 12 VOLT POWER SUPPLY IN DASH			\$90.00
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	40		\$187.00

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760-038	NATIONAL 2 MAN TOOL/BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT			\$177.00
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER			STD
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER			STD
763-006	3 POINT DRIVER AND PASSENGER AND 2 POINT CENTER FRONT SEAT BELT RETRACTORS			N/C
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-020	2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)			(\$7.00)
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls				
185-002	NON-ADJUSTABLE SUSPENDED PEDALS			STD
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK			N/C
870-005	STAR GAUGES WITH BRIGHT BEZELS			\$20.00
732-001	BLACK DRIVER INSTRUMENT PANEL			STD
734-001	BLACK CENTER INSTRUMENT PANEL			STD
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES			STD
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS			STD
149-012	CRUISE CONTROL SWITCHES IN THE CENTER PANEL			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-001	WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED			STD
*	160-039	DIAGNOSTICS		\$16.00
	844-001	2 INCH ELECTRIC FUEL GAUGE		STD
	148-070	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE		\$83.00
	163-013	ENGINE REMOTE INTERFACE CONNECTOR IN CAB BETWEEN DRIVER AND PASSENGER SEATS		N/C
	856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		STD

Prepared for:
 Dianna Gilliland
 State of Nebraska and Political
 Sub divisions
 1526 K Street Suite 130
 Lincoln, NE 68508
 Phone: 402-471-2089

Prepared by:
 Terry Novotny
 WICK'S STERLING TRUCKS,
 INC.
 10502 S. 147TH ST.
 OMAHA, NE 68138
 Phone: 402-691-9200

Data Code	Description	Weight Front	Weight Rear	Retail Price
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS			N/C
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
746-1B4	AM/FM/WB WORLD TUNER RADIO WITH CD PLAYER, BLUETOOTH, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939	10		\$215.00
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO			N/C
750-004	(4) RADIO SPEAKERS IN CAB			N/C
753-019	AM/FM ANTENNA MOUNTED ON RH FRONT A-PILLAR	2		\$30.00
748-034	POWER AND GROUND WIRING FOR CB RADIO IN OVERHEAD CONSOLE AND TOP OF DASH WITH CB TRAY	5		\$19.00
749-006	TOP OF DASH MOUNT CB RADIO PROVISION WITH PLATE AND STRAPS	2		\$91.00
752-998	NO CB ANTENNA, BRACKET OR LEAD			(\$74.00)
*	75A-800	UHF/VHF IN DASH PREP PACKAGE RADIO-MTG,UHF/VHF		\$25.00
*	75B-105	FORWARD CENTER MTD ANTENNA-RADIO,UHF/VHF		\$39.00
810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER			STD
817-008	STANDARD VEHICLE SPEED SENSOR WITH ADDITIONAL SIGNAL FOR CUSTOMER USE LOCATED BETWEEN DRIVER AND PASSENGER SEATS			\$52.00
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-998	NO VEHICLE PERFORMANCE MONITOR			(\$998.00)
8D1-998	NO DETROIT CONNECT SERVICES SELECTED			N/C
8Z1-998	NO ZONAR SERVICES SELECTED			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-064	TWO IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 20 AMPS, WIRED BEHIND PASSENGER SEAT			\$42.00
482-001	BW TRACTOR PROTECTION VALVE			N/C
883-001	TRAILER HAND CONTROL BRAKE VALVE			N/C
836-001	2 INCH VOLTMETER			STD
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			STD
N	304-015	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH		STD

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			Weight Front	Weight Rear	Retail Price
	882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
	299-037	SELF CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE			\$100.00
	298-036	PACIFIC INSIGHT ELECTRONIC FLASHER			STD
Design					
	065-000	PAINT: ONE SOLID COLOR			STD
Color					
	980-5F6	CAB COLOR A: L0006EB WHITE ELITE BC			STD
	96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR			STD
	986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
	962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
	966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
Certification / Compliance					
	996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Secondary Factory Options					
	82D-998	NO PDI INSTALLED GRILLE/HOOD TRIM			STD

T O T A L V E H I C L E S U M M A R Y

Adjusted List Price

Adjusted List Price ** \$152,917.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8557 lbs	4394 lbs	12951 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight⁺	8557 lbs	4394 lbs	12951 lbs

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**ITEMS NOT INCLUDED IN ADJUSTED LIST
PRICE**

Other Factory Charges

PMU-017	2016 OBD/2010 EPA/CARB/GHG17 ESCALATOR	\$300.00
RD1-998	NO DETROIT CONNECT	N/C
RAM-18A	MODEL YEAR 2018 WST 4700 ESCALATOR - \$800	\$800.00
P73-2WS	STANDARD DESTINATION CHARGE	\$2,025.00

Dealer Installed Options

		Weight Front	Weight Rear	Price
LOC1	PER ATTACHED QUOTE FROM ASPEN EQUIPMENT	0	0	\$120,980.00
	Total Dealer Installed Options	0 lbs	0 lbs	\$120,980.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

Prepared for:
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QUOTATION

4700 SET-BACK FRONT AXLE CHASSIS

SET BACK AXLE - TRUCK

CUM L9 330 HP @ 2000 RPM, 2200 GOV RPM, 1000
 LB/FT @ 1400 RPM

ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION

RS-23-160 23,000# R-SERIES SINGLE REAR AXLE

AIRLINER 23,000# REAR SUSPENSION WITH CHAIN
 CLEARANCE

DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP
 SINGLE FRONT AXLE

14,600# FLAT LEAF FRONT SUSPENSION

110 INCH BBC STEEL CONVENTIONAL CAB

4125MM (162 INCH) WHEELBASE

7/16X3-9/16X11-1/8 INCH STEEL FRAME
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI

950MM (37 INCH) REAR FRAME OVERHANG

PARTIAL INNER FRAME REINFORCEMENT AT FRONT
 SUSPENSION

BODY COMPANY INSTALLED ADDITIONAL FRONT
 FRAME REINFORCEMENT FOR SNOW PLOW

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE		\$ 77,672	\$ 77,672
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 120,980	\$ 120,980
CUSTOMER PRICE BEFORE TAX		\$ 198,652	\$ 198,652

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$ (175)	\$ (175)
TAXES AND FEES	\$ 0	\$ 0
OTHER CHARGES	\$ 0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$ (0)
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BALANCE DUE	(LOCAL CURRENCY)	\$ 198,477	\$ 198,477
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COMMENTS:

Projected delivery on ____ / ____ / ____ provided the order is received before ____ / ____ / ____.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or
 contact us at Information@dtoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to
 fit your business needs. For more information about our products and services, visit
 our website at www.daimler-truckfinancial.com.

STATE OF NEBRASKA CONTRACT AMENDMENT

PAGE 1 of 4	ORDER DATE 11/21/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 606727	

VENDOR ADDRESS:
WICKS STERLING TRUCKS INC
10602 S 147TH ST
OMAHA NE 68138-3806

THE CONTRACT PERIOD IS:

MAY 19, 2016 THROUGH MAY 18, 2017

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5227-OF

Contract to supply and deliver TANDEM AXLE CHASSIS, MINIMUM 60,000 GVWR WITH FOURTEEN FOOT DUMP BODY, HYDRAULICS, PLOW HITCH AND WING to the State of Nebraska as per the attached specifications for the contract period May 19, 2016 through May 18, 2017. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Terry Novotny
Phone: 402-891-9200
Fax: 402-895-2253
E-Mail: tnovotny@wicks trucks.com

Amendment One as attached, (ka 11/21/16)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	TANDEM AXLE CHASSIS , MIN 60,000 GVWR W/14' DUMP BODY HYDRAULICS, PLOW HITCH AND WING	30.0000	EA	158,854.0000

MAKE AND MODEL: 2017 WESTERN STAR 4700 SF W/MONROE BODY
ENGINE AND HORSEPOWER: DETROIT DD13 410HP
GVWR:60,000

State Purchasing Bureau
1528 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14515 OG

COPY

11/21/16
PL
BUYER
MATERIEL ADMINISTRATOR

RA150011841001NSM0001 2016000

STATE OF NEBRASKA CONTRACT AMENDMENT

PAGE
3 of 4
BUSINESS UNIT
9000

ORDER DATE
11/21/16
BUYER
DIANNA GILLI AND (AS)

VENDOR NUMBER: 506727

**State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508**

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14515 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
12	MANUAL TRANSMISSION PARTS MANUAL ON LINE	30.0000	EA	0.0000
13	AUTOMATIC TRANSMISSION PARTS MANUAL	30.0000	EA	122.0000
14	ELECTRICAL WIRING DIAGRAM MANUAL ON LINE	30.0000	EA	0.0000
15	P.C. DIAGNOSTIC COMPATIBLE SOFTWARE WITH DATA LINK CONNECTION- PER YEAR	30.0000	EA	500.0000
16	V-PLOW WITH V-PLOW QUICK HITCH PER ATTACHMENT PAGE	15.0000	EA	13,278.0000
17	V-PLOW QUICK ATTACH HITCH WITHOUT V-PLOW PER ATTACHMENT PAGE	15.0000	EA	2,406.0000
18	RIGHT HAND BENCHING WING WING TO BE IN LIEU OF NON-BENCHING WING IN SPECIFICATIONS AND TO MEET SPECIFICATIONS IN ATTACHMENT PAGE TITLED "HIGH BENCHING WING"	30.0000	EA	5,183.0000
19	PRE WET SYSTEM PER ATTACHMENT PAGE	30.0000	EA	3,973.0000
20	DEDUCT FOR NO WING	15.0000	EA	-5,663.0000
21	16 FOOT BODY WITH FACTORY MOUNTED PUSHER AXLE PER ATTACHMENT PAGE	15.0000	EA	7,981.0000
22	FACTORY MOUNTED PUSHER AXLE 13200 STEERABLE PUSHER TO BE MOUNTED AS NEAR TO THE TANDEM AS POSSIBLE	15.0000	EA	5,581.0000
23	DEDUCT RIGHT HAND MID MOUNT WING TO BE IN LIEU OF NON BENCHING WING PER ATTACHMENT PAGE	15.0000	EA	-420.0000
24	DEDUCT LEFT HAND MID MOUNT WING TO BE IN LIEU OF NON BENCHING WING PER ATTACHMENT PAGE	15.0000	EA	-470.0000

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STATE OF NEBRASKA CONTRACT AMENDMENT

PAGE 2 of 4	ORDER DATE 11/21/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 506727	

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14515 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
OPTIONS:				
THE OPTIONS SHALL MEET OR EXCEED THE FOLLOWING REQUIREMENTS, WHICH ARE EXCEPTIONS TO SPECIFICATIONS, AND MUST BE FACTORY INSTALLED. BIDS MUST BE FURNISHED IF AVAILABLE FOR BELOW LIST AND NOT INCLUDED AS STANDARD EQUIPMENT OR REQUIRED IN MAIN PART OF THIS SPECIFICATION.				
2	DEDUCT FULLER 13 SPEED, MODEL RTLO 12913A OR RTLO 14913A TRANSMISSION TO BE MOST COMPATIBLE WITH ENGINE HORSEPOWER AND RPM IN LIEU OF ALLISON AUTOMATIC	15.0000	EA	-7,223.0000
3	DEDUCT FULLER 10 SPEED MODEL RTO 14908LL IN LIEU OF ALLISON AUTOMATIC	15.0000	EA	-8,427.0000
4	DEDUCT EATON FULLER ULTRASHIFT TRANSMISSION OR EQUIVALENT OEM AUTOMATED MANUAL TRANSMISSION TO BE MOST COMPATIBLE WITH ENGINE HORSEPOWER AND RPM IN LIEU OF ALLISON AUTOMATIC	20.0000	EA	-3,590.0000
EATON FULLER ULTRASHIFT PLUS				
5	CHASSIS TECHNICAL REPAIR MANUAL ON LINE	30.0000	EA	0.0000
6	ENGINE SHOP REPAIR MANUAL ON LINE	30.0000	EA	0.0000
7	CHASSIS PARTS MANUAL ON LINE	30.0000	EA	0.0000
8	ENGINE PARTS MANUAL ON LINE	30.0000	EA	0.0000
9	PARTS CD-ROM FOR CHASSIS AND ENGINE	30.0000	EA	310.0000
10	MANUAL TRANSMISSION TECHNICAL REPAIR MANUAL ON LINE	30.0000	EA	0.0000
11	AUTOMATIC TRANSMISSION TECHNICAL REPAIR MANUAL	30.0000	EA	73.0000


BUYER INITIALS

R41500R13M0011N13M001 20160901

STATE OF NEBRASKA CONTRACT AMENDMENT

PAGE 4 of 4	ORDER DATE 11/21/16
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 508727	

State Purchasing Bureau
1528 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14515 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
25	3 JOYSTICK CONTROL IN LIEU OF SINGLE JOYSTICK TO CONTROL HOIST, PLOW AND WING FUNCTION TO BE FULLY PROPORTIONAL AND MEET ALL OTHER SPECIFICATIONS IF AVAILABLE	30.0000	EA	1,799.0000
26	DEDUCT FOR NO SPARE WHEEL AND TIRE	30.0000	EA	-742.0000
27	CAB CHASSIS ONLY	10.0000	EA	104,077.0000
28	CAB CHASSIS ONLY TO INCLUDE ALL HYDRAULICS, PLOW HITCH, WING AND STATIONARY CAB SHIELD	10.0000	EA	143,005.0000
29	PLOW BALANCE/COUNTER BALANCE VALVE TO INCLUDE ALL REQUIRED ELECTRICAL CONNECTIONS, SWITCHES AND SOLENOIDS (TO REDUCE WEIGHT ON PLOW BLADE DURING PLOWING OPERATIONS)	30.0000	EA	531.0000
30	DEDUCT FOR MINIMUM GRADE 65 STEEL BODY MEETING ALL OTHER SPECIFICATIONS	15.0000	EA	-938.0000
31	DEDUCT FOR STEEL STATIONARY CAB SHIELD IN LIEU OF STAINLESS STEEL CAB SHIELD	15.0000	EA	-800.0000
32	ADDITIONAL CHARGES FOR DELIVERY OUTSIDE THE LINCOLN AREA	1.0000	MI	1.0000


BUYER INITIALS
DGG

14515-001-00000001 20160901

File Compare Report (Differences)
April 14, 2017

City of Lavista SA Swap - Order Per State Contract 14515 OC			State of Ne B255227 OF DD13 4000 RDS 2018 Dist		
Data Code	Description	Price	Data Code	Description	Price
PRL-15T	WESTERN STAR 4700 PRL-15T (EFF:10/25/16)	STD	PRL-14T	WESTERN STAR 4700 PRL-14T (EFF:10/05/15)	STD
001-451	4700 SET-BACK FRONT AXLE CHASSIS	\$162,060	001-450	4700 SET-FORWARD FRONT AXLE CHASSIS	\$164,240
002-004	SET BACK AXLE - TRUCK	STD	002-003	SET FORWARD AXLE - TRUCK	STD
AA2-001	VAN TRAILER	N/C	AA2-998	NO TRAILER SPECIFIED	STD
AH6-001	SINGLE (1) TRAILER	N/C	AH6-998	NO TRAILERS	STD
101-22R	CUMI 19330 HP @ 2000 RPM, 2200 GOV RPM, 1000 LB/FT @ 1400 RPM	\$11,992	101-2X5	DETROIT DD13 12.8L 410 HP @ 1625 RPM, 1900 GOV RPM, 1450 LB/FT @ 975 RPM	STD
79T-998	NO PTO MODE RPM INCREMENT	N/C	79T-001	PTO MODE RPM INCREMENT - 25 RPM	N/C
79W-996	REMOTE PTO DISABLED	N/C	79W-001	ONE REMOTE PTO SPEED	N/C
79X-998	NO REMOTE PTO SPEED 1 SETTING	N/C	79X-005	REMOTE PTO SPEED 1 SETTING - 900 RPM	N/C
80G-002	PTO MINIMUM RPM - 700	N/C	80G-001	PTO MINIMUM RPM - 600	N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH	N/C	80J-998	NO REGEN INHIBIT SPEED THRESHOLD	N/C
PMU-017	2016 OBD/2010 EPA/CARB/GHG17 ESCALATOR	\$300	PMU-017	2016 OBD/2010 EPA/CARB/GHG17 ESCALATOR	\$350
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	\$367	014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	\$392
292-148	(3) ALLIANCE ABSORBED GLASS MAT MODEL 7A31, GROUP 31, 12 VOLT MAINTENANCE FREE 2190 CCA THREADED STUD BATTERIES	STD	292-071	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES	-\$196
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB	STD	290-017	BATTERY BOX FRAME MOUNTED	\$50
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT	STD	282-042	LH BATTERY BOX MOUNTED AS FAR AFT AS POSSIBLE, NO GREATER THAN 60 INCHES BACK OF CAB	\$253
289-006	PLASTIC BATTERY BOX COVER	STD	289-011	NON-POLISHED BATTERY BOX COVER WITH 3/16 INCH TETHER ON FORWARD SIDE OF COVER/BOX	\$15
293-998	NO BATTERY SHUTOFF SWITCH	STD	293-060	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH WITH LOCKING PROVISION MOUNTED OUTBOARD DRIVER SEAT	\$254
295-998	NO JUMPSTART POST	STD	295-028	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$86

City of LaVista SA Swap Loader Per State Contract 14515 OC			State of Ne B25-5227 OF DD13 4000RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE	N/C	107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE	N/C
128-076	CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE GEOMETRY TURBO WITH ON/OFF DASH SWITCH	N/C	128-002	JACOBS COMPRESSION BRAKE	STD
273-018	HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN DRIVE	N/C	273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH	N/C
110-003	CUMMINS SPIN ON FUEL FILTER	N/C	110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR	N/C
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER	N/C	118-001	FULL FLOW OIL FILTER	N/C
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	N/C	266-057	1500 SQUARE INCH ALUMINUM RADIATOR	N/C
270-016	RADIATOR DRAIN VALVE	N/C	270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE	STD
168-998	NO RADIATOR/OIL PAN GUARD	\$94	168-998	NO RADIATOR/OIL PAN GUARD	STD
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	\$1,329	360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	\$542
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	N/C	138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER	N/C	132-998	NO AIR INTAKE WARMER	N/C
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	N/C	155-074	DELCO 12V MOD 3.175-39MT+ OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	STD
342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	\$6,967	342-1M1	ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	\$20,674
353-060	BODY LIGHTING INTERFACE BLUNT CUT WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN DRIVER AND PASSENGER SEATS	\$499	353-061	BODY LIGHTING INTERFACE BLUNT CUT WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN DRIVER AND PASSENGER SEATS WITH ADDITIONAL 150 AMP SERVICE	\$505
362-998	NO MAIN TRANSMISSION MOUNTED PTO	STD	362-035	CUSTOMER INSTALLED CHELSEA 277 SERIES PTO	N/C
363-998	NO PTO MOUNTING LOCATION SPECIFIED	STD	363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION	N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	STD	370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED	N/C
400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE	-\$1,492	400-1BB	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	\$1,487
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES	N/C	402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	STD
427-001	FRONT BRAKE DUST SHIELDS	\$51	427-001	FRONT BRAKE DUST SHIELDS	\$106
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS	STD	405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	\$48
536-050	TRW THP-60 POWER STEERING	N/C	536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	N/C
534-003	4 QUART POWER STEERING RESERVOIR	\$51	534-003	4 QUART POWER STEERING RESERVOIR	N/C
533-998	NO POWER STEERING OIL COOLER	STD	533-001	OIL/AIR POWER STEERING COOLER	N/C
40T-003	SYNTHETIC 50W FRONT AXLE LUBE	STD	40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE	-\$15

City of LaVista SA Swap Loader Per State Contract 4515 OC			State of Ne B25-5227 OF DD13 4000RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
620-003	14,600# FLAT LEAF FRONT SUSPENSION	-\$17	620-006	20,000# FLAT LEAF FRONT SUSPENSION	\$147
420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE	-\$8,920	420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE	STD
421-538	5.38 REAR AXLE RATIO	N/C	421-433	4.33 REAR AXLE RATIO	N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	N/C	424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING	STD
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-\$91	386-074	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	\$367
388-998	NO INTERAXLE (#3) DRIVELINE	N/C	388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES	STD
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE	\$667	452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES	\$1,303
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE	N/C	878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE	N/C
87A-998	NO INTERAXLE LOCK WIRING/LOGIC	N/C	87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH	STD
425-002	REAR BRAKE DUST SHIELDS	\$59	425-002	REAR BRAKE DUST SHIELDS	\$115
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS	N/C	426-075	HALDEX GOLDSEAL LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS	STD
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS	-\$60	428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS	STD
622-216	AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE	-\$1,360	622-1H2	HENDRICKSON PRIMAAEX 46,000# REAR AIR SUSPENSION	\$2,518
621-007	AIRLINER HIGH POSITION RIDE HEIGHT	STD	621-125	HENDRICKSON PRIMAAEX 10.00" RIDE HEIGHT	N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP	N/C	431-003	AXLE CLAMPING GROUP	STD
624-998	NO AXLE SPACING	N/C	624-009	54 INCH AXLE SPACING	STD
888-047	MANUAL DUMP VALVE FOR AIR SUSPENSION WITHOUT GAUGE	STD	888-047	MANUAL DUMP VALVE FOR AIR SUSPENSION WITHOUT GAUGE	\$29
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)	N/C	439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)	N/C
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	\$25	483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	STD
460-008	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL	\$116	460-1AH	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL WITH NO OUTBOARD BRACKETS	\$265
607-005	CLEAR FRAME RAILS 36 INCHES FROM BACK OF CAB OUTBOARD OF BOTH FRAME RAILS	\$63	607-998	CHASSIS CONFIGURATION - NONE	STD
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS	N/C	914-012	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME	\$15
545-412	4125MM (162 INCH) WHEELBASE	N/C	545-560	5600MM (220 INCH) WHEELBASE	N/C

City of LaVista SA Swap Loader Per State Contract 14515 OC			State of Ne B25 5227 OF DD13 4000RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	\$479	546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	\$960
552-140	950MM (37 INCH) REAR FRAME OVERHANG	N/C	552-080	1600MM (63 INCH) REAR FRAME OVERHANG	STD
55W-003	FRAME OVERHANG RANGE: 31 INCH TO 40 INCH	N/C	55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH	N/C
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	\$786	556-1E5	14 INCH PAINTED STEEL BUMPER	\$213
574-998	NO LICENSE PLATE MOUNTING	N/C	574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE	STD
204-151	60 GALLON/227 LITER ALUMINUM FUEL TANK - LH	STD	204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	\$110
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	\$347	215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	\$331
122-1H7	DAVCO 245 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	N/C	122-1K4	DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER	\$552
221-001	FUEL COOLER	STD	221-998	NO FUEL COOLER	\$142
094-2F6	CONTINENTAL HDR2 11R22.5 14 PLY RADIAL REAR TIRES	\$348	094-2DY	CONTINENTAL HDC1 11R22.5 16 PLY RADIAL REAR TIRES	\$400
528-004	TIRE QTY - REAR AXLE: 4	N/C	528-008	TIRE QTY - REAR AXLE: 8	N/C
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS	STD	505-524	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS	\$288
754-998	NO FENDER EXTENSION	STD	754-001	2 INCH FENDER EXTENSIONS	\$106
678-034	LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERTS AND RH INTERIOR GRAB HANDLE MOUNTED TO A POST	STD	678-039	LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERT AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST	N/C
644-004	FIBERGLASS HOOD	STD	644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	\$623
727-012	DUAL HADLEY SD-978 28 INCH RECTANGULAR AIR HORNS	STD	727-096	DUAL ROUND AIR HORNS, SINGLE BASE, MOUNTED UNDER CAB	\$114
726-001	SINGLE ELECTRIC HORN	STD	726-002	DUAL ELECTRIC HORNS	\$7
728-002	DUAL HORN SHIELDS	STD	728-996	NO HORN SHIELD	N/C
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS	\$22	327-998	NO OTHER LIGHTS	STD
314-998	NO ROADLIGHTS	STD	314-823	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH SINGLE CONNECTION AT LH FORWARD	\$98
294-1AX	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED OUTBOARD OF RAIL	\$210	294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS	STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS	STD	300-053	LED CHROME MIRROR MOUNTED TURN SIGNAL LAMPS IN ADDITION TO STANDARD	\$171
318-1D7	(2) FLUSH LED UTILITY LIGHTS MOUNTED BACK OF CAB/SLEEPER	\$160	318-998	NO UTILITY/ADVERTISING LIGHT	STD

City of LaVista SA Swap Loader Per State Contract 14515 QC			State of Ne B25 5227 OF DD13 4000RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
744-008	DUAL STAINLESS STEEL HEATED MIRRORS	\$44	744-008	DUAL STAINLESS STEEL HEATED MIRRORS	\$61
677-998	NO CAB MOUNTED STEPS	STD	677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER	\$326
769-998	NO LOWER DOOR WINDOW	STD	769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	\$110
663-023	2-PIECE TINTED CURVED GASKET MOUNTED HEATED WINDSHIELD	\$473	663-023	2-PIECE TINTED CURVED GASKET MOUNTED HEATED WINDSHIELD	\$500
707-1D4	SMOKY MOUNTAIN GRAY VINYL PREMIUM INTERIOR	\$163	707-1D3	PRAIRIE BUCKSKIN VINYL PREMIUM INTERIOR	\$184
70K-005	BLACK HARD TRIM	STD	70K-007	TAN HARD TRIM	N/C
772-007	BLACK MATS WITH DOUBLE INSULATION	\$37	772-007	BLACK MATS WITH DOUBLE INSULATION	\$39
785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE	STD	785-016	DASH MOUNTED ASH TRAY AND (1) POWER OUTLET	N/C
697-012	14"X7.75" DOCUMENT POUCH MOUNTED ON BACK WALL BETWEEN SEATS	\$33	697-998	NO STORAGE COMPARTMENT CAB, CAB/SLEEPER BACKWALL	N/C
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER	STD	680-035	TWO-TONE CHARCOAL UPPER/BUCK TAN LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER	N/C
700-023	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER	STD	700-014	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL	\$53
170-019	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES	\$28	170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY	\$4
739-002	ADDITIONAL CAB SIDEWALL INSULATION	\$162	739-001	CAB INSULATION	STD
284-023	(1) 12 VOLT POWER SUPPLY IN DASH	\$90	284-998	NO POWER SUPPLY SLEEPER/CAB	STD
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER	STD	758-039	MORDURA CLOTH DRIVER SEAT	N/C
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER	STD	761-039	MORDURA CLOTH PASSENGER SEAT	N/C
763-006	3 POINT DRIVER AND PASSENGER AND 2 POINT CENTER FRONT SEAT BELT RETRACTORS	N/C	763-003	3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS	STD
540-020	2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)	-\$7	540-020	2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)	N/C
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	STD	198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$41
845-998	NO FUEL FLOW GAUGE	N/C	845-011	FUEL FILTER RESTRICTION INDICATOR	N/C
854-998	NO ENGINE OIL TEMPERATURE GAUGE	STD	854-001	ENGINE OIL TEMPERATURE GAUGE	N/C
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS	N/C	372-035	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP	\$113
1U1-001	TOP OF DASH NAVIGATION PREP WITH POWER AND GROUND	\$31	1U1-998	NO NAVIGATION SYSTEM	STD

City of LaVista SA Swap Loader Per State Contract 14515 OC			State of Ne B25 5227 OF DD13 4000RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
746-1B4	AM/FM/WB WORLD TUNER RADIO WITH CD PLAYER, BLUETOOTH, IPOD INTERFACE, USB AND AUXILIARY INPUTS, J1939	\$215	746-114	AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	\$236
753-019	AM/FM ANTENNA MOUNTED ON RH FRONT A-PILLAR	\$30	753-019	AM/FM ANTENNA MOUNTED ON RH FRONT A-PILLAR	\$29
748-026	POWER AND GROUND WIRING FOR CB RADIO IN OVERHEAD CONSOLE	STD	748-998	NO CB RADIO/PROVISION	-\$21
752-998	NO CB ANTENNA, BRACKET OR LEAD	\$74	752-998	NO CB ANTENNA, BRACKET OR LEAD	-\$73
812-001	ELECTRONIC 3000 RPM TACHOMETER	STD	812-003	ELECTRONIC 3000 RPM TACHOMETER WITH HOUR METER	\$35
329-064	TWO IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 20 AMPS, WIRED BEHIND PASSENGER SEAT	\$42	329-064	TWO IGNITION CONTROLLED EXTRA SWITCHES WITH INDICATOR LIGHT, 20 AMPS, WIRED BEHIND PASSENGER SEAT	\$124
304-015	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH	STD	304-026	CAB MARKER LIGHT AND HEADLIGHT SWITCH WITH SEPARATE SWITCH AND TERMINALS FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS AND TURN SIGNALS	\$288
299-037	SELF CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE	\$100	299-037	SELF CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE	\$96
96F-998	NO SPARE WHEEL PAINT	STD	96F-972	POWDER WHITE (N0006EA) SPARE WHEEL/RIM (PKWHT21, TKWHT21, W, TW)	N/C
964-998	NO BUMPER PAINT	N/C	964-993	BUMPER PAINTED SAME AS CHASSIS	STD
ZCX-002	VARIABLE PAYLOAD DISTRIBUTION	N/C	ZCX-001	WATER LEVEL PAYLOAD DISTRIBUTION	N/C
160-039	DIAGNOSTICS	\$16	160-039	1 HD ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH AND 1 SAE J1939 DIAGNOSTIC INTERFACE CONNECTOR CENTER OF DASH	\$18
434-001	CAM BRAKE AUXILIARY SUPPORT BRACKETS	\$25	434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS	N/C
093-2DV	CONTINENTAL HSC1 12R22.5 16 PLY RADIAL FRONT TIRES	\$48	093-2GV	CONTINENTAL HTC1 125/65R22.5 20 PLY RADIAL FRONT TIRES	\$862
760-038	NATIONAL 2 MAN TOOL/BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT	\$177	760-171	NATIONAL 2000 SERIES HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH ACTIVE AIR LUMBAR SUPPORT	-\$605
75A-002	UHF/VHF RADIO POWER/GROUND HARNESS TO OVERHEAD INSTRUMENT PANEL	\$12	75A-800	PREP KIT FOR UNDER DASH MOUNTED VHF RADIO	\$53
479-015	AIR DRYER FRAME MOUNTED	STD	479-006	AIR DRYER MOUNTED OUTBOARD ON RH RAIL	N/C
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	\$187	756-171	NATIONAL 2000 SERIES HIGH BACK AIR SUSPENSION DRIVER SEAT WITH ACTIVE AIR LUMBAR SUPPORT	-\$81
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	STD	502-566	MAXION 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS	\$184
558-998	NO FRONT TOW HOOKS	STD	558-001	FRONT TOW HOOKS - FRAME MOUNTED	\$57

City of LaVista SA Swap Loader Per State Contract 14515 OC			State of Ne B25 5227 OF DD 13 4000 RDS 2018 Dist 1		
Data Code	Description	Price	Data Code	Description	Price
980-5F6	CAB COLOR A: L0006EB WHITE ELITE BC	STD	980-UHG	CAB COLOR A: HSB921249 SAFETY YELLOW PPG	N/C
N/A	No selection	N/C	79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM	N/C
N/A	No selection	N/C	79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED	N/C
N/A	No selection	N/C	80L-003	ENABLE DPF REGEN ZONE 1 WITH AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE	N/C

150,444.00

Less State Disc - 75,022.00
75,422.00

198,314.00

Less State Disc - 94,237.00
104,077.00



ANKENY BRANCH LOCATION: 1526 SE Cortina Drive, Ankeny, Iowa 50021 - Phone: (515) 965-1000 · Fax: (515) 965-1790 · Website: www.aspenequipment.com

Cust Name: CITY OF LA VISTA

Quote Number:

Quote Date:

4/3/2017

Contact: Ray Crane

CITY OF LA VISTA-48-HEN-42828-9-14-v1

Phone:

Fax:

Dealership: Wicks

Contact: Terry Novotny

E-Mail:

rcrane@cityoflavista.org

Aspen Equipment is pleased to offer the following quotation for your consideration

Qty	Part/Spec Number	Description	Installed
1	Plow Truck	City of LaVista Plow truck with the following specifications:	\$120,980.00
1	Dump Body	Henderson MKE-SA 10'6" MKE Dump Body w/ A-frame and rollers 30" side height, tailgate 8" above sides, 2" wide board pockets 3/16" AR400 floor, 8" I-beam longsills, 10ga 201SS sides/headsheets single weld on side brace, rear corner posts- 10ga 201SS 10ga 201SS tailgate w/ single horizontal brace, manual tailgate release, SS bushings 2 light holes in rear corners w/ LED S/T/T and LED strobes Stationary Cabshield w/ multidirectional LED strobes Swaploader SL2418HD-Part#50H71	
1	2.0 Box Hoist	Installation Price of Swaploader SL105 to SL2418HD	
1	2.1	Paint Swaploader frame black (SL-180 to SL2418)	
1	2.3	Install 1 set of mudflaps for Swaploader installation	
1	2.10	Swaploader LED-LB Rear light bar	
1	2.12		
1	1.141	Stationary cab shield adder w/2 shovel holders (SS201)	
1	Snow Plow	Henderson 12' x 42" RSP, Integral shield, 3/8" poly moldboard 3" x 1 1/2" x 10" reversing cylinders 12" rubber deflector w/ SS backer. 36" plastic side markers Low profile quick hitch, 30.5" center to center width Std 5/8" x 8" one piece AASHTO punch cutting edge	
1	5.1	Install front plow hitch. Includes bumper to frame mount kit, hard plumbing from existing hydraulic valve to double acting lift cylinder and 2 sets quick couplers for plow angling	
1	5.3	Front channel bumpers	
1	6.1	Installation of Selected Plow (Plow Side Only)	
1	Hydraulics	Force America Hydraulics w/ 5100EX controller, per customer specifications	
1	9.201	Constant mesh PTO & TXV92, 5.6 CID pump install	
1	9.1	Installation (Hose, plumbing, hardware, labor, etc.) of hydraulics	
1	V-Box Spreader	Henderson FSHII dual auger201SS w/ swaploader subframe and rear rollers 5.6 CY capacity. Dual 7" dia augers, Planetary gearcase 3.6:1. Flow divider factory Installed from reservoir to pump to valve Tilt up spinner w/ hand wrench. 201SS inverted vee, installed. Std top grate screens ICC Lights	

Continued On Next Page

Submitted by,

Kelly Griffith
402-594-4615

- F.O.B.: Ankeny, IA (Unless otherwise specified)
- Equipment Specifications subject to change
- Quote valid for 30 days from date of quotation

* Chassis modifications including, but not limited to alterations or relocation of components related to fuel tanks, air tanks, brakes, exhaust systems, battery boxes, protrusions above and below the frame rails, shortening or lengthening frame rails and the like will be added to the selling price. *Mfg's Surcharges may be added to this quotation.

Exhaust Systems: With the new EPA mandated diesel exhaust systems for 2007 and newer many changes are taking place. Manufacturers are often unable to depict accurately how the exhaust systems are configured and have difficulty stipulating whether certain components (i.e. PTOs and pumps) may fit in the confined spaces beneath the truck. 2007 EPA COMPLIANT DIESEL EXHAUST SYSTEMS CANNOT BE MODIFIED, RELOCATED OR REPLACED BY ASPEN EQUIPMENT. Due to evolving designs, Aspen Equipment can not maintain expertise on every chassis/engine/transmission/exhaust configuration possible, regardless of who orders or specifies it. Nor can Aspen Equipment guarantee that a chassis ordered today will not change in design prior to delivery from the factory. Therefore, Aspen Equipment does not warrant that quoted products can be installed on a chassis without modifications to the chassis or products installed. As such, Aspen Equipment will not be responsible for the cost of modifications due to exhaust systems conflicting with the installation of quoted products. Aspen Equipment will make every reasonable effort to ensure that installations are completed without additional charges to the customer.



CORPORATE HEADQUARTERS: 9150 Pillsbury Avenue South, Bloomington, MN 55420-3688 - Phone: (952)688-2525 · Fax: (952)688-7157 · Website: www.aspenequipment.com

Cust Name: CITY OF LA VISTA

Quote Number:

Quote Date:

4/3/2017

Contact: Ray Crane

CITY OF LA VISTA-48-HEN-42828-9-14-v1

Phone:

Fax:

Dealership: Wicks

Contact: Terry Novotny

Aspen Equipment is pleased to offer the following quotation for your consideration

Qty	Part/Spec Number	Description	Installed
1	8.1	Installation (Swaploader Mount) of Sander, price includes hose, fittings	
1	Prewet	Dual 200 gallon poly liquid tanks for FSH spreader, hydraulic hydraulic powered. 4.1 GPM bronze gear pump std variable displacement nozzles 304SS Mounting hardware	
1	8.134	Install PWS-H hydraulic Prewet kit	
1	Wing	Henderson 8' mid-mount extendable wing 3/4" x 6" carbide cutting edge	
1	4.1	Installation as mid mount, behind cab, Price includes all labor, hose and fittings and plumbing to existing hydraulic valve. Truck frame must be clean and unobstructed (bulkhead couplers standard)	
1	4.2	*** (PT# 121137 & 121138) 35" x 19" Cheek Plates & Cross tubes mounting kit	
	Henderson Build Note:	Extend length of push beam attachment brackets on rear of wing	
1	1.169	Snowplow halogen headlights with turn signals	
1	1.172	Fender mounted plow headlights - stainless steel	
1	7.0 Pup Hitch	Aspen Equipment 3/4" thick hitch plate w/ Buyer P45AC4 pintle hook	
1	9.6 Aspen Custom Note:	Relocate chassis supplied air gladhands to rear hitch Chassis must be supplied with air to rear of frame.	
1	1.164	Back up alarm	
1	1.246	Minimizer M100BA poly fenders for single axle chassis	
1	8.125	Mud flaps w/anti sail brackets	
1	GL3000PMC	Wing-Tow Plow Guidance Laser system installed	
1	Strobe Light System	Sound Off Signal 6 corner strobe system	
3	11.294 Strobe Installation PR	Mount strobe pair, route wire to switch, tie-up and guard.	
2	11.342 LB383SST	Oval Strobe mounting box, Stainless Steel	
1	Strobe mounting note:	1 oval grommet light ea. rear corner post facing rearward. 1 LoProfile beacon light ea. corner of cab shield mounted on tele tubes Blue/Amber/White beacon color	
1	1.178	Telescoping tubes for strobe lights 1 oval grommet light ea. rear of sander in oval strobe box facing rearward.	

Continued On Next Page

Submitted by,

Kelly Griffith
402-594-4615

- F.O.B.: Ankeny, IA (Unless otherwise specified)
- Equipment Specifications subject to change
- Quote valid for 30 days from date of quotation

* Chassis modifications including, but not limited to alterations or relocation of components related to fuel tanks, air tanks, brakes, exhaust systems, battery boxes, protrusions above and below the frame rails, shortening or lengthening frame rails and the like will be added to the selling price. **Mfg's Surcharges may be added to this quotation.

Exhaust Systems: With the new EPA mandated diesel exhaust systems for 2007 and newer many changes are taking place. Manufacturers are often unable to depict accurately how the exhaust systems are configured and have difficulty stipulating whether certain components (i.e. PTOs and pumps) may fit in the confined spaces beneath the truck. 2007 EPA COMPLIANT DIESEL EXHAUST SYSTEMS CANNOT BE MODIFIED, RELOCATED OR REPLACED BY ASPEN EQUIPMENT. Due to evolving designs, Aspen Equipment can not maintain expertise on every chassis/engine/transmission/exhaust configuration possible, regardless of who orders or specifies it. Nor can Aspen Equipment guarantee that a chassis ordered today will not change in design prior to delivery from the factory. Therefore, Aspen Equipment does not warrant that quoted products can be installed on a chassis without modifications to the chassis or products installed. As such, Aspen Equipment will not be responsible for the cost of modifications due to exhaust systems conflicting with the installation of quoted products. Aspen Equipment will make every reasonable effort to ensure that installations are completed without additional charges to the customer.



CORPORATE HEADQUARTERS: 9150 Pillsbury Avenue South, Bloomington, MN 55420-3686 - Phone: (952)888-2525 · Fax: (952)656-7157 · Website: www.aspenequipment.com

Cust Name: CITY OF LA VISTA

Quote Number:

Quote Date:

4/3/2017

Contact: Ray Crane

CITY OF LA VISTA-48-HEN-42828-9-14-v1

Phone:

Fax:

Dealership: Wicks

Contact: Terry Novotny

Aspen Equipment is pleased to offer the following quotation for your consideration

<u>Qty</u>	<u>Part/Spec Number</u>	<u>Description</u>	<u>Installed</u>
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Submitted by,	Quote Sub Total:	\$120,980.00
Kelly Griffith 402-594-4615	Estimated Sales Tax:	\$0.00
	Total:	\$120,980.00

- F.O.B.: Ankeny, IA (Unless otherwise specified)
- Equipment Specifications subject to change
- Quote valid for 30 days from date of quotation

* Chassis modifications including, but not limited to alterations or relocation of components related to fuel tanks, air tanks, brakes, exhaust systems, battery boxes, protrusions above and below the frame rails, shortening or lengthening frame rails and the like will be added to the selling price. **Mfg's Surcharges may be added to this quotation.

Exhaust Systems: With the new EPA mandated diesel exhaust systems for 2007 and newer many changes are taking place. Manufacturers are often unable to depict accurately how the exhaust systems are configured and have difficulty stipulating whether certain components (i.e. PTOs and pumps) may fit in the confined spaces beneath the truck. 2007 EPA COMPLIANT DIESEL EXHAUST SYSTEMS CANNOT BE MODIFIED, RELOCATED OR REPLACED BY ASPEN EQUIPMENT. Due to evolving designs, Aspen Equipment can not maintain expertise on every chassis/engine/transmission/exhaust configuration possible, regardless of who orders or specifies it. Nor can Aspen Equipment guarantee that a chassis ordered today will not change in design prior to delivery from the factory. Therefore, Aspen Equipment does not warrant that quoted products can be installed on a chassis without modifications to the chassis or products installed. As such, Aspen Equipment will not be responsible for the cost of modifications due to exhaust systems conflicting with the installation of quoted products. Aspen Equipment will make every reasonable effort to ensure that installations are completed without additional charges to the customer.

NEW VEHICLE LIMITED WARRANTY WARRANTY COVERAGE

DESCRIPTIONS & WARRANTY COVERAGE TABLES

WESTERN STAR VOCATIONAL (ORDERS PLACED ON OR AFTER 3/08/2013)

Western Star Vocational (Orders placed on or after 3/08/2013)**WESTERN STAR®**

<i>Vocational Coverage is available for vehicles in these vocations:</i>	
	Any
Category Determinants	
Road Surface- most severe in-transit between sites	Up to 30% off-highway Rough, maintained concrete/asphalt; maintained gravel/crushed rock; maintained dirt or soft soil (Class C or D Roads)
GCW	140,000 lb/63 505 kg or less Doubles on NY turnpikes are rated 143,000 lb Doubles on FL turnpikes are rated 147,000 lb
Axles and Their Manufacturer's GVW Rating	
2-axle unit	48,000 lb/21 772 kg or less
3-axle unit	68,000 lb/30 844 kg or less
4-axle unit	88,000 lb/39 916 kg or less
5-axles or more	98,000 lb/44 452 kg or less

Description	Time ^a	Distance ^b
Basic Vehicle	1 Year	Unlimited
Battery	1 Year	100,000 mi/161 000 km
Brightwork	6 Months	Unlimited
Cab Corrosion/Perforation	5 Years	Unlimited
Cab Structure	5 Years	Unlimited
Corrosion	6 Months	Unlimited
Crossmembers	5 Years	Unlimited
Diesel Emission 2010 ^b	5 Years	100,000 mi/161 000 km
Drivetrain	5 Years	100,000 mi/161 000 km
Frame Rails	5 Years	Unlimited
Paint	1 Year	100,000 mi/161 000 km
Paint, Chassis	6 Months	Unlimited
Towing/Roadside Assistance ^c	1 Year	Unlimited

a. Time or distance, whichever comes first

b. Applies to vehicles equipped with EPA 2010 compliant diesel engines

c. Up to a maximum of \$550 per occurrence.

DISCLAIMER: Failure to read or distribute this information does not provide exemption from compliance with the information contained herein.

Every Confidence.

You can have confidence knowing that your Cummins 2013 engine is backed by the total coverage of Cummins base and extended warranty coverage plans.

Every major component from the air handling to the exhaust aftertreatment* – including those in the Cummins Aftertreatment System – is included under the base warranty.

In addition to the base warranty, Cummins offers a selection of extended coverage plans that provide extra protection for your business against major unexpected repair expenses. These protection plans provide financial peace of mind, insuring you against unforeseen expenses for years to come. And they can be included in the financing of your new truck for just dollars a day.

Cummins extended coverage plans are honored at all authorized Cummins service locations and backed by Cummins Care. No matter where your business takes you, you've always got a Cummins-authorized service facility nearby, with over 3,500 locations in North America. So you can be assured that every contingency is covered. Best of all, those facilities will handle every bit of paperwork associated with your warranty repair.

*Does not include air cleaner, intake pipes, exhaust pipes or mounting hardware



ISL9 Base Warranty.

The ISL9 base warranty is good for 2 years/250,000 miles (402,336 km), whichever occurs first, and includes virtually everything at no additional cost:

2-Year/250,000-Mile (402,336 km) Coverage

- 100 percent parts and labor on warrantable failures*
- Travel or towing when an engine is disabled by a warrantable failure (from date of delivery through the first year)
- Consumables not reusable due to covered failure
- No deductible
- Includes aftertreatment

*Warrantable failures are those due to defects in Cummins material or factory workmanship.



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 2, 2017 AGENDA

Subject:	Type:	Submitted By:
OPPOSITION RESOLUTION — LB 68 WITH AM 630	► RESOLUTION ORDINANCE RECEIVE/FILE	BRENDA S. GUNN CITY ADMINISTRATOR

SYNOPSIS

A resolution has been prepared to oppose LB 68 with standing committee amendment AM 630 which would prohibit certain regulation of firearms, ammunition and firearm accessories by cities, villages and counties.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

LB 68 would prohibit certain regulation of firearms, ammunition and firearm accessories by cities, villages and counties. As a result, municipalities (except Omaha) would be unable to protect citizens with local ordinances, rules and regulations to prohibit firearms in public places such as parks, libraries and City Council meetings. Standing committee amendment AM 630 specifically exempts the City of Omaha.

LB68 also creates a new cause of action only against municipalities outside the requirements of the Political Subdivision Tort Claims Act. The provision invites litigation with the potential for unlimited taxpayer expense.

Introduced by Senator Mike Hilgers of Lincoln, the stated intent of LB 68 was to ensure consistent, statewide uniformity of laws for firearms owners and was advanced from the Government, Military and Veterans Affairs Committee to General File with a standing committee amendment (AM630). The committee amendment allows only the City of Omaha to enact ordinances prohibiting firearms in public places and the safe transportation of firearms. This is contrary to the stated intent.

On April 4, the full Legislature debated LB 68 on General File for three hours. The Legislature debated the bill again on April 12 for two hours, with the League, law enforcement officers and others working to filibuster the bill. To break the filibuster, 33 Senators voted for a cloture motion and advanced LB 68 with standing committee amendment AM 630 to Select file.

Copies of LB 68 and AM 630 can be found on the following links:
<http://www.nebraskalegislature.gov/FloorDocs/105/PDF/Intro/LB68.pdf>

<http://www.nebraskalegislature.gov/FloorDocs/105/PDF/AM/AM630.pdf>

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, TO OPPOSE LB 68 WITH STANDING COMMITTEE AMENDMENT — AM 630 WHICH WOULD PROHIBIT CERTAIN REGULATION OF FIREARMS, AMMUNITION AND FIREARM ACCESSORIES BY CITIES, VILLAGES AND COUNTIES.

WHEREAS, local elected officials, with input from local citizens, are in the best position to analyze and determine whether to legislate firearms in public places; and

WHEREAS, LB 68 with standing committee amendment — AM 630 would prevent all municipalities (except Omaha) from protecting citizens with local ordinances, rules and regulating prohibiting firearms in public places; and

WHEREAS, LB 68 would create a new cause of action against municipalities outside of the Political Subdivision Tort Claims Act; and

WHEREAS, while the stated intent of LB 68 is to ensure consistent, statewide uniformity of laws for firearms owners, AM 630 does not provide uniformity as it provides for different laws in the City of Omaha; and

WHEREAS, the Nebraska League of Municipalities, the Police Chiefs Association of Nebraska (PCAN), the Police Officers Association of Nebraska (POAN), and the Nebraska Sheriffs' Association (NSA) strongly oppose LB68 as amended and advanced to Select File.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, hereby express its opposition to LB 68 with standing committee amendments AM 630.

BE IT FURTHER RESOLVED, that the Mayor is hereby directed to communicate this position to our representatives in the Legislature and such other parties as may be desirable to further these purposes.

PASSED AND APPROVED THIS 2ND DAY OF MAY, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk