

MINUTE RECORD

A-2

No. 729 - FREDERICK & 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 PAPIILLION, 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 |
| GRENA 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 — REGGOLD & COMPANY, INC. OMAHA E1810566LD

**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 -- Redfield & Company, Inc. Omaha E1310558LD

**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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No. 729 -- REDIBLO & COMPANY, INC. OMAHA E131055SLD

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

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, CMC
City Clerk



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

Invoice

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 |

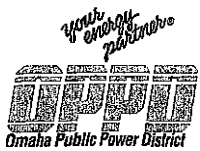
Amount Due This Invoice (USD) \$5,014.22

| | |
|----------------------|-------------|
| 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 (pb)



OPPD INVOICE

A-4

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 | | 1.00 | LT | 13,242.42 | 13,242.42 |
| SUBTOTAL: | | | | | | | 13,242.42 |
| TOTAL AMOUNT DUE : | | | | | | | 13,242.42 |

O.K. to pay
BANK 4-22-2017
05.71.0909.003

Consent Agenda 5/2/17

LUMP SUM

Original



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
Landscaping & Mtc. & 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

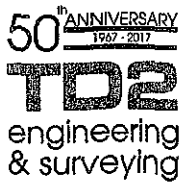
Aging Summary

| 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
JMK 4-20-2017

Consent Agenda 5/2/17



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

A-6
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 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
JMK 4-21-2017
05.71.0895.003

Consent Agenda 5/2/17



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 |

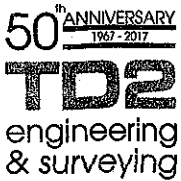
Aging Summary

| 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
BPK 4-21-2017
05.71.036.003

Consent Agenda 5/2/17



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

Consent Agenda 5/2/17 (pk)

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

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

PROJECT: Demolition + Site Prep
Mixed Use Redevelopment Project
CD-17-007

APPLICATION NO.: 05
PERIOD TO: 4/30/17
PROJECT NOS.: 016-0546

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: Anderson Excavating Co VIA ARCHITECT: Olsson Associates
1920 Dorcas St
Omaha, NE 68108
2111 South 67th St, Suite 200
Omaha, NE 68106

CONTRACT FOR:

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
(Line 4 less Line 5 Total)
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 | <u>6,155.⁴⁰</u> | — |
| Total approved this Month | — | — |
| TOTALS | <u>6,155.⁴⁰</u> | — |
| NET CHANGES by Change Order | <u>6,155.⁴⁰</u> | |

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. Anderson Date: 4/20/17

State of: Nebraska
County of: Douglas
Subscribed and sworn to before me this 20th day of April 2017

Notary Public: Shirley K. Kehler
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
(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: Tammy G. Galt Date: 4/26/17
This Certificate is not 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 Legend 5/2/17 (pk)

A-9

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations 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: 4/30/17

ARCHITECT'S PROJECT NO.: CO-17-007

| A | B | C | D | E | F | G | | H | I |
|----------|-------------------------------|--------------------------|-----------------------------------|--------------------------|--|--|-----------|---------------------------|----------------------------------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G + C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE) RATE) 5% |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 101 | Phase 1 - Bldg Demo | 378,000. ⁰⁰ | 308,500. ⁰⁰ | 45,000. ⁰⁰ | 0. ⁰⁰ | 353,500. ⁰⁰ | 93% | 24,500. ⁰⁰ | 17,650. ⁰⁰ |
| 102 | Phase 2 - Bldg 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 On Site | 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 Inlet Protection | 4,800. ⁰⁰ | 4,800. ⁰⁰ | 0. ⁰⁰ | 0. ⁰⁰ | 4,800. ⁰⁰ | 100% | 0. ⁰⁰ | 1,200. ⁰⁰ |
| 114 | Install Area Inlet Protection | 21. ⁰⁰ | 21. ⁰⁰ | 0. ⁰⁰ | 0. ⁰⁰ | 21. ⁰⁰ | 100% | 0. ⁰⁰ | 1. ⁰⁵ |
| 115 | Install ECB - C125 | 7,400. ⁰⁰ | 0. ⁰⁰ | 0. ⁰⁰ | 0. ⁰⁰ | 0. ⁰⁰ | 0% | 7,400. 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 | 691,861. ⁰⁰ | 63% | 406,529. ⁵⁰ | 35,528. ⁰⁵ |



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-3292 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

City Of La Vista
Remittance Calculation to Omaha
Quarterly Report to City of Omaha
Date April 25, 2017
First Qtr of 2017

| Project | Legal | Address | Acres Units | La Vista Tract Fee Rate | La Vista * Tract Conn Fee Collected | Omaha Sr. Conn. Fee Remitted, 95% |
|---------------------------|-----------------------|-----------------------------|----------------|----------------------------|---|---|
| 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

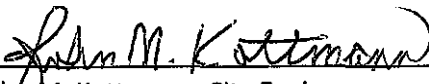
Mr. Bartlett:

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, 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 Contract 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 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 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

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

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. Bueth, 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. | | | 0.00 |
| material | 26 guage exposed fastener Panel Loc + | | | 4,125.00 |
| labor | Cost of metal, screws, accessories, etc. | | | 4,500.00 |
| Felt | Labor to instal metal. | | | 350.00 |
| | Instal 30 lb felt over existing asphalt shingles. | | | |
| It's been a pleasure working with you! | | Total | | |
| | | 8,975.00 | | |

www.qualitystructures.com



Quality Structures, Inc.

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



MCKINNIS

ROOFING & SHEET METAL

COMMERCIAL • RESIDENTIAL • INDUSTRIAL
QUALITY • INTEGRITY • VALUE
ESTABLISHED 1981

164 S. 1st St.
P.O. Box 37
Blair, NE 68008
Office (402) 426-2844
Fax (402) 426-2344
www.mckinnisroofing.com



PROPOSAL FORM

Proposal To: Jeff Thornburg

Date: 2/28/17

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

Phone: _____

For the Project located at LaVista Sports Complex

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

Cell #: 402-237-1768

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

Phone: (402) 426-2644

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.

ITEM C

**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

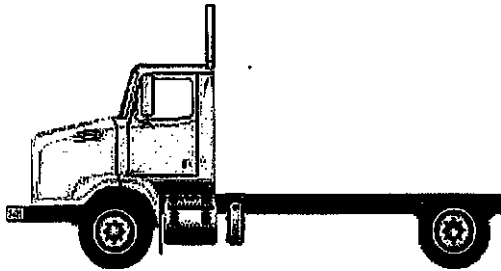
Prepared by:
Terry Novotny
WICK'S STERLING TRUCKS,
INC.
10502 S. 147TH ST.
OMAHA, NE 68138
Phone: 402-891-9200

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

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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 | | | |



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| 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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| 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/TAILOPIPE 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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| Data Code | Description | Weight Front | Weight Rear | Retail Price |
|--------------------------------|--|-----------------|----------------|--------------|
| 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 | (\$1,360.00) |
| 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 |

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 |
|---------------------|-----------|---|-----------------|----------------|--------------|
| | 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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| Data Code | Description | Weight Front | Weight Rear | Retail Price |
|---------------------|---|-----------------|----------------|--------------|
| 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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| Data Code | Description | Weight Front | Weight Rear | Retail Price |
|-----------|--|-----------------|----------------|--------------|
| 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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| Data Code | Description | Weight Front | Weight Rear | Retail Price |
|-----------------------------------|--|-----------------|----------------|--------------|
| 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 |

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| 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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| | Data Code | Description | 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 |

TOTAL VEHICLE SUMMARY

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.

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OMAHA, NE 68138
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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

| | | PER UNIT | TOTAL |
|---------------------------|----------------------|------------|------------|
| VEHICLE PRICE | TOTAL # OF UNITS (1) | \$ 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) |
| BALANCE DUE | (LOCAL CURRENCY) | \$ 198,477 | \$ 198,477 |

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@dtffoffers.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

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

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

| | |
|---|--------------------------------|
| 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 | |

CONTRACT NUMBER
14515 OC

 **COPY**

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 6227 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@wickstrucks.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 | | | | |

11/21/16 *[Signature]* 11/21/16
PL BUYER
11/22/16
MATERIEL ADMINISTRATOR

RA3500(4184)0011(PSM)001 2/16/2007

STATE OF NEBRASKA CONTRACT AMENDMENT

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

Telephone: (402) 471-6500
Fax: (402) 471-2088

| | |
|-----------------------|--------------------------------|
| PAGE 3 of 4 | ORDER DATE 11/21/16 |
| BUSINESS UNIT 9000 | BUYER DIANNA GILLILAND (AS) |
| VENDOR NUMBER: 506727 | |

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 |


BUYER INITIALS

04/20/2016 10:00:00 AM 20160901

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68608

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

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

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 EATON FULLER ULTRASHIFT PLUS | 20.0000 | EA | -3,590.0000 |
| 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

PR-1500 (HISB) 0001 (HISB) 0001 2010/09/01

STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

CONTRACT NUMBER
14515 OC

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

| 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

INSTRUCTIONS: 1. 11/21/16 14515 OC 14515 OC 14515 OC

File Compare Report (Differences)

April 14, 2017

| City of Lavalisa 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 |
| 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 | CUM L9 330 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-998 | 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 2180 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 | 295-029 | POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER | \$86 |

| City of LaVista SA Swap Loader Per State Contract 14515 00 | | | 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 14515 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 176T 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 PRIMAXX EX 46,000# REAR AIR SUSPENSION | \$2,518 |
| 621-007 | AIRLINER HIGH POSITION RIDE HEIGHT | STD | 621-125 | HENDRICKSON PRIMAXX 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 | 728-998 | 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 00 | | | 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 | \$63 |
| 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 (N0008EA) 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 425/65R22.5 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 DD13 4000RDS 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) 965-1780 - 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:

E-Mail:

rrcrane@cityoflavista.org

Dealership: Wicks

Contact: Terry Novotny

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 longslits, 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 | Swaploader SL2418HD-Part#50H71 | |
| 1 | 2.1 | Installation Price of Swaploader SL105 to SL2418HD | |
| 1 | 2.3 | Paint Swaploader frame black (SL-180 to SL2418) | |
| 1 | 2.10 | Install 1 set of mudflaps for Swaploader installation | |
| 1 | 2.12 | Swaploader LED-LB Rear light bar | |
| 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 auger 201SS 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)888-2525 - Fax: (952)658-7157 - 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 | |
| 1 | 4.1 | 3/4" x 6" carbide cutting edge 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 Henderson Build Note: | *** (PT# 121137 & 121138) 35" x 19" Cheek Plates & Cross tubes mounting kit 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

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- Equipment Specifications subject to change
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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

| Qty | Part/Spec Number | Description | Installed |
|-----|------------------|-------------|-----------|
|-----|------------------|-------------|-----------|

Quote Sub Total: \$120,980.00

Submitted by,

Estimated Sales Tax: \$0.00

Kelly Griffith
402-594-4615

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.

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**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)



| | |
|---|---|
| Vocational Coverage is available for vehicles in these vocations: | 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-axes or more | 98,000 lb/44 452 kg or less |

| Description | Time ^a | Distance ^a |
|---|-------------------|-----------------------|
| 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