

MINUTE RECORD

A-2

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING December 19, 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 December 19, 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 Public Works Soucie, City Engineer Kottmann, Director of Administrative Services Pokorny, City Planner Solberg, Finance Director Miserez, Library Director Barcal and Recreation Director Stopak.

A notice of the meeting was given in advance thereof by publication in the Times on December 6, 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.

SWEAR IN POLICE OFFICERS – BRIAN STRAW: TANNER REISS

Mayor Kindig swore in Brian Straw and Tanner Reiss as Police Officers for the La Vista Police Department.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE DECEMBER 5, 2017 CITY COUNCIL MEETING**
- 3. APPROVAL OF THE MINUTES OF THE NOVEMBER 16, 2017 PLANNING COMMISSION MEETING**
- 4. MONTHLY FINANCIAL REPORT – OCTOBER 2017**
- 5. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – 72ND STREET AND THOMPSON CREEK CULVERT REHABILITATION - \$218.42**
- 6. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – LA VISTA PHASE 1 GOLF COURSE TRANSFORMATION – PROPOSED LAKE IMPROVEMENTS - \$14,462.47**
- 7. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – BIG PAPIO CREEK SIPHON REPAIR - \$1,690.17**
- 8. REQUEST FOR PAYMENT – UPSTREAM WEEDS – PROFESSIONAL SERVICES – STORM WATER OUTREACH - \$825.00**
- 9. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$9,221.05**
- 10. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. – PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$226.10**
- 11. REQUEST FOR PAYMENT – KSI CONSTRUCTION – CONSTRUCTION SERVICES – 84TH STREET REDEVELOPMENT PROJECT - \$166,884.00**
- 12. REQUEST FOR PAYMENT – HDR ENGINEERING INC. – PROFESSIONAL SERVICES – PUBLIC IMPROVEMENTS AND OTHER WORKS - \$15,760.17**
- 13. APPROVAL OF CLAIMS**

AA WHEEL & TRUCK SUPPLY, maint.	\$126.43
ACTION BATTERIES, maint.	\$30.90
AMERICAN HERITAGE LIFE INS CO, services	\$1,498.13

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ANDERSON BROTHERS ENGINEERING, bld&grnds	\$215.00
ASCAP, services	\$341.75
ATLAS COPCO COMPRESSORS LLC, services	\$217.35
BAXTER CHRYSLER DODGE JEEP, maint.	\$48.56
BAXTER FORD, maint.	\$17.88
BKD LLP, services	\$2,235.00
BLACK HILLS ENERGY, utilities	\$4,645.24
CENTER POINT PUBLISHING, books	\$318.18
CENTRAL PLAINS LIBRARY SYSTEM, supplies	\$12.65
CENTURY LINK BUSN SVCS, phones	\$31.34
CENTURY LINK, phones	\$151.79
CENTURY LINK, phones	\$132.78
CHRIS MADDEN, services	\$825.00
CHRYSTAN FERRELL LLC, maint.	\$2,200.00
CITY OF OMAHA, utilities	\$211,619.57
CONSOLIDATED MANAGEMENT, services	\$177.74
CONTINENTAL RESEARCH CORP, services	\$580.50
CORNHUSKER STATE INDUSTRIES, services	\$202.04
COX COMMUNICATIONS, services	\$145.91
CROSSBUCK GUN CABINETS, services	\$750.00
D & K PRODUCTS, services	\$13,528.95
DLR GROUP, services	\$49,595.87
DULTMEIER SALES, bld&grnds	\$139.80
EBSCO INFORMATION, media	\$4,036.06
EDGEWEAR SCREEN PRINTING, apparel	\$57.00
FELSBURG HOLT & ULLEVIG, services	\$1,235.70
FIRST WIRELESS INC, services	\$75.80
FOCUS PRINTING, services	\$3,043.19
FOCUS PRINTING, services	\$3,043.19
GALE, books	\$164.18
GENERAL FIRE & SAFETY EQUIP CO, services	\$245.00
GOVERNMENT FINANCE OFFICER'S, services	\$190.00
GRAINGER, bld&grnds	\$140.57
GRAYBAR ELECTRIC CO, supplies	\$485.21
HDR ENGINEERING INC, services	\$19,427.04
HEIMES CORP, services	\$56.72
HOBBY LOBBY, supplies	\$83.46
HOME DEPOT, bld&grnds	\$104.13
INGRAM LIBRARY SERVICES, books	\$2,652.31
KSI CONSTRUCTION, services	\$89,119.09
LAUSTEN JR ROBERT S, services	\$1,400.00
LERNER PUBLISHING GROUP, books	\$713.39
LOGAN CONTRACTORS SUPPLY, maint.	\$89.00
LOGO LOGIX, apparel	\$120.00
LV COMM FOUNDATION, refund/payroll	\$1,560.00
MARCO INC, services	\$571.90
MARK A KLINKER, services	\$200.00
MARY HAGERUP, travel	\$94.95
MAX I WALKER UNIFORM, services	\$573.20
MENARDS-RALSTON, services	\$334.39
MICHAEL D SCHAWANG, services	\$750.00
MIDWEST TAPE, media	\$272.87
MNJ TECHNOLOGIES, services	\$1,047.00
MUD, utilities	\$313.66
MUD, utilities	\$1,661.09
NE DEPT OF REVENUE, sales tax	\$674.47
NE SALT & GRAIN CO, services	\$1,625.00
NE WELDING LTD, maint.	\$103.50
NEWMAN TRAFFIC SIGNS, services	\$1,014.50
NOVA FITNESS EQUIPMENT CO, services	\$960.20

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NUTS & BOLTS INC, maint.	\$18.00
NWEA-NE WATER ENVIRONMENT ASSN, services	\$580.00
OCLC INC, services	\$149.77
OFFICE DEPOT INC, supplies	\$165.33
OFFICE DEPOT INC, supplies	\$865.27
OPPD, utilities	\$2,250.02
ORIENTAL TRADING CO, supplies	\$574.27
PAPILLION SANITATION, services	\$260.76
PAYFLEX SYSTEMS, services	\$291.75
PAYLESS OFFICE PRODUCTS, supplies	\$147.42
PENWORTHY CO, books	\$768.05
PETTY CASH, supplies	\$332.65
PHAM, RACHEL THUY LINH, services	\$60.00
QUICK, T., travel	\$55.00
RAINBOW GLASS & SUPPLY, services	\$246.06
READ ALOUD NEBRASKA, services	\$40.00
READY MIXED CONCRETE CO, maint.	\$1,073.48
RETRIEVEX, services	\$151.49
ROCKY HENKEL, payroll	\$73.71
OURKE PUBLISHING CO, books	\$736.30
RUNZA RESTAURANT, services	\$1,237.00
SARPY COUNTY COURTHOUSE, services	\$4,100.03
SCHEMMER ASSOCIATES INC, services	\$1,650.70
SIRCHIE FINGER PRINT LABS, services	\$73.24
SOUTHERN UNIFORM, apparel	\$628.45
SUSPENSION SHOP INC, maint.	\$735.00
TED'S MOWER SALES, maint.	\$9.49
THERMO KING CHRISTENSEN, maint.	\$136.01
THOMPSON DREESSEN & DORNER, services	\$170.00
TOSHIBA FINANCIAL, services	\$127.40
TRACTOR SUPPLY, maint.	\$49.99
TRAVELERS, services	\$756.76
UNITED RENT-ALL, services	\$394.66
VERIZON WIRELESS, phones	\$129.09
WAL-MART, supplies	\$893.30
WICK'S STERLING TRUCKS, maint.	\$110.11

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Director of Administrative Services Pokorny reported that City Staff donated \$650 to the Tri-City Food Bank for the jeans days in November.

Community Relations Coordinator Beaumont thanked the Mayor and Council for their help at Santa's Workshop. Beaumont stated 1500 people attend events over the holiday season.

B. APPLICATION TO AMEND PUD SITE PLAN – LOTS 14-A AND 15-A, SOUTHPORT EAST REPLAT EIGHT AND LOTS 1-4, SOUTHPORT EAST REPLAT NINE (SOUTHPORT PKWY & EASTPORT PKWY)

1. PUBLIC HEARING

At 7:10 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the application to amend PUD Site Plan – Lots 14-A and 15-A, Southport East Replat Eight and lots 1-4, Southport East Replat Nine (Southport Pkwy & Eastport Pkwy). Brett Beller, the applicant, was present. Discussion was held.

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At 7:19 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

2. ORDINANCE

Councilmember Crawford introduced Ordinance No. 1319 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, AMENDING ORDINANCE 1045 WITH RESPECT TO LOTS 1-4 SOUTHPORT EAST REPLAT NINE, AND ORDINANCE 1020 WITH RESPECT TO LOTS 14A AND 15A, SOUTHPORT EAST REPLAT EIGHT; ESTABLISHING STANDARDS AND CONDITIONS FOR DEVELOPMENT UNDER THE FINAL PLANNED UNIT DEVELOPMENT PLAN; TO PROVIDE FOR SEVERABILITY; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Hale seconded the motion to suspend the rules and roll call vote on the motion. The following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Quick. The Mayor then stated the question, "Shall Ordinance No. 1319 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

3. RESOLUTION

Councilmember Frederick introduced and moved for the adoption of Resolution No. 17-159 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, DETERMINING CONDITIONS FOR APPROVAL OF THE AMENDED PLANNED UNIT DEVELOPMENT (PUD) SITE PLAN FOR LOTS 14-A AND 15-A, SOUTHPORT EAST REPLAT EIGHT, AND LOTS 1-4, SOUTHPORT EAST REPLAT NINE, SUBDIVISIONS LOCATED IN THE SE 1/4 OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the owners of the above described piece of property have made application for approval of an amended planned unit development site plan for Lots 14-A and 15-A, Southport East Replat Eight, and Lots 1-4, Southport East Replat Nine; and

WHEREAS, the City Planner and the City Engineer have reviewed the final planned unit development plan; and

WHEREAS, on November 16, 2017, the Planning Commission held a public hearing and recommended approval of the amended PUD site plan contingent on satisfactory amendments to the existing ingress/egress easement and the finalization of adjustments to the PUD plan set or PUD ordinance as required by city staff prior to City Council approval; and

WHEREAS, these contingencies have been reviewed and approved.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the amendment to the Planned Unit Development (PUD) site plan for Lots 14-A and 15-A, Southport East Replat Eight, and Lots 1-4, Southport East Replat Nine, located in the SE 1/4 of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located northwest and southwest of Southport Parkway and Eastport Parkway be, and hereby is, approved.

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

C. RESOLUTION – APPROVE AMENDMENT – DESIGN & CONSTRUCTION ENGINEERING AGREEMENT – CITY PARKING DISTRICT DRAINAGE IMPROVEMENTS

Councilmember Frederick introduced and moved for the adoption of Resolution No.17-160 entitled A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH THOMPSON, DREESSEN, AND DORNER, INC. (TD2) TO PROVIDE DESIGN PHASE AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS RELATED TO CITY PARKING DISTRICT ACCESS IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$71,280.

WHEREAS, the Mayor and Council have determined that engineering services for the City Parking District access improvements are necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for this service; and

WHEREAS, the Mayor and Council approved the original agreement at the September 15, 2015 meeting; and

WHEREAS, Thompson Dreessen and Dorner (TD2) will provide design and construction phase engineering services for the proposed drainage improvements related to City Parking District Access Improvements in Southport West and in areas downstream of Southport West;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby approve amendment no. 1 to a Professional Services Agreement with Thompson, Dreessen, and Dorner, Inc. to provide design phase and construction phase engineering services for drainage improvements related to city parking district access improvements in an amount not to exceed \$71,280.

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

D. RESOLUTION – AUTHORIZE SURVEYING SERVICES - GOLF COURSE TRANSFORMATION PHASE 1 GRADING

Councilmember Hale introduced and moved for the adoption of Resolution No.17-161 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH TERRAMETRIX, LLC TO PROVIDE SURVEYING SERVICES FOR THE GOLF COURSE TRANSFORMATION PHASE 1 GRADING IN AN AMOUNT NOT TO EXCEED \$14,600.00

WHEREAS, the Mayor and City Council of the City of La Vista have determined that surveying services for the golf course transformation phase 1 grading are necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for this project; and

WHEREAS, Terrametrix, LLC is unique to the area in the performance of mobile terrestrial LiDAR data collection; 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 do hereby authorize an agreement with Terrametrix, LLC to

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provide surveying services for the golf course transformation phase 1 grading in an amount not to exceed \$14,600.00

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

E. RESOLUTION – AUTHORIZE AGREEMENT – STORM SEWER REPAIR WORK – 108TH & CHANDLER ROAD

Councilmember Thomas introduced and moved for the adoption of Resolution No. 17-162 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING AN AGREEMENT WITH REDZ, LLC TO UNDERTAKE STORM SEWER IMPROVEMENTS IN CONJUNCTION WITH THE DEVELOPMENT OF THE BROOK VALLEY BUSINESS PARK REPLAT FIVE SUBDIVISION

WHEREAS, the Mayor and City Council of the City of La Vista have determined that sewer improvements in the area west of the intersection of 108th Street and Chandler Road are necessary; and

WHEREAS, the majority of the funding for construction of repairs will be \$105,000 provided by Sarpy County through an interlocal agreement. The balance of the funding for engineering and Corps permit efforts will be compensated by waiving City grading permit and administrative fees of approximately \$1,300 and directing the tract sewer connection fees that will result from the development of this property in the amount of \$29,356 towards the project; and

WHEREAS, Contributions are contingent on the completion of an interlocal agreement between City of La Vista and Sarpy County; 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 do hereby authorize an agreement with Redz, LLC to undertake storm sewer improvements in conjunction with the development of the Brook Valley Business Park Replat Five Subdivision in form and content approved by the City Administrator and City Attorney.

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

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

COMMENTS FROM THE FLOOR

Kari Shores of 8812 Pine Drive and Nick Crawford of 7008 Monterrey Drive addressed the Council regarding zoning regulations on having chickens within the city.

Mayor Kindig stated the plan is to have this item on the agenda for the January 16, 2018 City Council meeting for discussion.

I. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS; LAND ACQUISITION

At 7:32 p.m. Councilmember Crawford made a motion to go into executive session for the protection of the public interest to discuss contract negotiations and land acquisition. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

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At 8:20 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, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Frederick stated the staff did a great job at the Winter Carnival. LVPD and PFD helped and the event was great.

Councilmember Hale thanked Officer Brown for coordinating the recent Shop with a Cop. This is a great program to build relations between police and kids.

Mayor Kindig reminded Council the Senior Holiday Lunch will be tomorrow at 11:30am at the Recreation Center.

At 8:22 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A-3



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 119499
Date 02/27/2017
Project 0171-414 CITY PARKING DISTRICT
ACCESS IMPROVEMENTS - DRAINAGE

Professional Services from December 19, 2016 through February 05, 2017

CIP Project No. PWST-16-002

PO #17-0089

see detail on other side

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Task 1 - Topographic Survey (Downstream)	6,819.00	6,819.00	0.00	0.00
Task 2 - Conceptual Analysis	38,270.00	35,194.50	48.00	3,027.50
Additional services for contract and plans for grading.	0.00	9,461.70	-12,791.70	3,330.00
Total	45,089.00	51,475.20	-12,743.70	6,357.50

Invoice total 6,357.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
119499	02/27/2017	6,357.50	6,357.50				
	Total	6,357.50	6,357.50	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 12-21-2017

05.71.0899.002

Consent Agenda 1/2/18 (pk)

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

December 18, 2017

Invoice No: 292623

Invoice Total \$1,567.85

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation

Professional services rendered November 5, 2017 through December 2, 2017 for work completed in accordance with agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00
		Total this Phase	0.00

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	17,500.00	17,500.00
Limit			17,500.00
		Total this Phase	0.00

Phase 200 Utility & Tenant Coordination

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	15,000.00	15,000.00
Limit			15,000.00
		Total this Phase	0.00

Phase 210 Preliminary Construction Documents

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	292623
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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	13,168.25	13,168.25
Limit			15,000.00
Balance Remaining			1,831.75
Total this Phase			0.00

Phase 220 Final Construction Documents

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	30,000.00	30,000.00
Limit			30,000.00
Total this Phase			0.00

Phase 300 Project Management

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	20,544.50	20,544.50
Limit			30,000.00
Balance Remaining			9,455.50
Total this Phase			0.00

Phase 400 On-Site Construction Administration

Labor

	Hours	Rate	Amount
Associate Engineer	5.00	106.00	530.00
Assistant Engineer	7.75	75.00	581.25
Senior Engineer	.25	140.00	35.00
Totals		13.00	1,146.25
Total Labor			1,146.25

Billing Limits	Current	Prior	To-Date
Total Billings	1,146.25	27,365.00	28,511.25
Limit			28,500.00
Over Limit Adjustment			-11.25
Total this Phase			\$1,135.00

Phase 410 SWPPP Inspections

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	292623
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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,510.00	4,510.00
Limit			8,000.00
Balance Remaining			3,490.00
Total this Phase			0.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Senior Engineer	1.75	140.00	245.00
Totals	1.75		245.00
Total Labor			245.00
Billing Limits			
Total Billings	245.00	39,436.75	39,681.75
Limit			45,000.00
Balance Remaining			5,318.25
Total this Phase			\$245.00

Phase	430	Special Inspections / Testing
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Labor

	Hours	Rate	Amount
Technician	.50	50.00	25.00
Project Manager	1.00	115.00	115.00
Totals	1.50		140.00
Total Labor			140.00
Billing Limits			
Total Billings	140.00	7,146.25	7,286.25
Limit			8,000.00
Balance Remaining			713.75
Total this Phase			\$140.00

Phase	900	Expenses
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Unit Billing

Line Drawing-Bond	2.19
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Project	A16-0546	LaVista 84th St Site Preparation	Invoice	292623
Field Vehicle		26.0 Miles @ 0.75	19.50	
Survey Supplies			26.16	
Total Units			47.85	47.85
Billing Limits				
Total Billings	47.85	5,899.29	5,947.14	
Limit			10,000.00	
Balance Remaining			4,052.86	
		Total this Phase		\$47.85
		AMOUNT DUE THIS INVOICE		\$1,567.85
<u>Email Invoices to:</u>	<u>ikottmann@cityoflavista.org</u>			
Authorized By:	<u>Eric Galley</u>			
			O.K. to pay	↑
			FMK 12-26-2017	
			CD-17-007	
			05.71.0908.003	

Consent Agenda 11/18 PK

Invoice

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

December 21, 2017

Invoice No: 293130

Invoice Total \$60,137.19

City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered November 5, 2017 through December 2, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, and Amendment #3 dated November 21, 2017.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	49.00	176.00	8,624.00
Galley, Eric	1.00	176.00	176.00
Petersen, Kellen	2.00	185.00	370.00
Underwood, James	10.00	185.00	1,850.00
Assistant Professional			
Collingsworth, Cameron	1.00	106.00	106.00
Golka, Michael	68.25	106.00	7,234.50
Niewohner, Philip	1.00	88.00	88.00
CAD Operator			
Turek, Zachary	6.75	58.00	391.50
Totals	139.00		18,840.00
Total Labor			18,840.00
		Total this Phase	\$18,840.00

Phase 300 Project Management Including Amendments 2 & 3

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	6.75	176.00	1,188.00 ✓
Galley, Eric	12.00	176.00	2,112.00 ✓
Assistant Professional			
Golka, Michael	7.50	106.00	795.00 ✓
Niewohner, Philip	1.25	88.00	110.00 ✓
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25 ✓
Totals	27.75		4,223.25 ✓
Total Labor			4,223.25 ✓
		Total this Phase	\$4,223.25

Phase	400	Construction Services (Including Amendment 3)
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Labor

	Hours	Rate	Amount
Associate Engineer	10.25	106.00	1,086.50 ✓
Assistant Engineer	1.25	88.00	110.00 ✓
Technical Leader	22.00	176.00	3,872.00 ✓
Administrative	2.25	54.00	121.50 ✓
Totals	35.75		5,190.00 ✓
Total Labor			5,190.00 ✓
		Total this Phase	\$5,190.00

Phase	401	Construction Services 1B (Incl Amendment 3)
-------	-----	---

Labor

	Hours	Rate	Amount
Technician	13.75	60.00	825.00 ✓
Senior Technician	7.00	100.00	700.00 ✓
Project Manager	10.25	115.00	1,178.75 ✓
Associate Engineer	50.25	106.00	5,326.50 ✓
Assistant Engineer	9.25	88.00	814.00 ✓
Associate Surveyor	7.50	110.00	825.00 ✓
2-Man Survey Crew w/ GPS	25.25	150.00	3,787.50 ✓
Technical Leader	14.75	176.00	2,596.00 ✓
Construction Services Senior Manager	9.25	150.00	1,387.50 ✓
Construction Services Senior Technician	69.00	70.00	4,830.00 ✓
Administrative	1.00	54.00	54.00 ✓
Team Leader	6.00	112.00	672.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Student Technician - Level 2	5.00	58.00	290.00
Totals	228.25		23,286.25
Total Labor			23,286.25

Unit Billing

Compressive Strength - Concrete

5 Tests @ \$ 15/Test	75.00
5 Tests @ \$ 15/Test	75.00
Total Units	150.00
	150.00
	Total this Phase
	\$23,436.25

Phase	402	SWPPP Inspections
-------	-----	-------------------

Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00
	Subtotal
	800.00
	Total this Phase
	\$800.00

Phase	900	Expenses
-------	-----	----------

Reimbursable Expenses

Personal Vehicle Mileage	42.29
Total Reimbursables	42.29
	42.29

Unit Billing

Field Vehicle	327.0 Miles @ 0.75	245.25
Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	260.0 Miles @ 0.75	195.00
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	14.0 Miles @ 0.75	10.50
Field Vehicle	15.0 Miles @ 0.75	11.25
Line Drawing-Bond		1.30
Survey Supplies		83.90
Total Units	580.20	580.20
	Total this Phase	\$622.49

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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	Total this Phase	0.00
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	4.25	176.00	748.00 ✓
Olsen, Jon	1.00	176.00	176.00 ✓
Assistant Professional			
Golka, Michael	2.50	106.00	265.00 ✓
Luchtel, Michael	32.25	88.00	2,838.00 ✓
CAD Operator			
Hastings, Douglas	8.00	100.00	800.00 ✓
Administrative/Clerical			
Schuetze, Kelsey	.25	73.00	18.25 ✓
Totals	48.25		4,845.25 ✓
Total Labor			4,845.25 ✓
		Total this Phase	\$4,845.25

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
-------	-----	---

Total this Phase **0.00**

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
-------	-----	--

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	3.50	176.00	616.00 ✓
Totals	3.50		616.00 ✓
Total Labor			616.00 ✓
		Total this Phase	\$616.00

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
-------	-----	---

Total this Phase **0.00**

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
-------	-----	--

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Total this Phase **0.00**

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase **0.00**

Phase 921 Amendment 1 Access Improvements Design

Labor

	Hours	Rate	Amount
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Principal

Rolling, Christopher 1.00 176.00 176.00

Assistant Professional

Luchtel, Michael 9.25 88.00 814.00

Totals

10.25 990.00

Total Labor

990.00

Total this Phase **\$990.00**

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

Total this Phase **0.00**

Phase 923 Amendment 1 Access Improvements Project Management

Labor

	Hours	Rate	Amount
--	-------	------	--------

Principal

Egelhoff, Anthony 2.50 176.00 440.00

Totals

2.50 440.00

Total Labor

440.00

Total this Phase **\$440.00**

Phase 924 Amendment 1 Access Improvements Construction Services

Total this Phase **0.00**

Phase 925 Amendment 1 Access Improvements Expenses

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Unit Billing

Field Vehicle	14.0 Miles @ 0.75	10.50
Field Vehicle	19.0 Miles @ 0.75	14.25
Survey Supplies		109.20
Total Units		133.95
	Total this Phase	\$133.95

Billing Limits

	Current	Prior	To-Date
Total Billings	60,137.19	343,138.64	403,275.83
Limit			799,375.00
Balance Remaining			396,099.17

AMOUNT DUE THIS INVOICE **\$60,137.19**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay

FMK 12-26-2017

CD-17-008

05.76.0905.003

Consent Agenda 1/2/18 (P)

A6

Invoice**DLR Group**

listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

John Kottmann, PE
 Director Public Works
 City of La Vista
 Email Inv: jkottmann@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

December 8, 2017

Project No: 10-17105-00
 Invoice No: 0142068

Project 10-17105-00 La Vista City Centre Parking Fac SD-BN

Billing Represents Amendment No. 002 in the amount of \$374,556 with a credit for Hourly Labor in the amount of \$88,550 and Reimbursable Consultant Billing in the amount of \$57,200 invoiced as part of Amendment No 001.

Billing Period: November 1, 2017 to November 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design-Labor Billed Hourly	88,550.00	100.00	88,550.00	88,550.00	0.00
AGA Consulting, Inc	57,200.00	100.00	57,200.00	57,200.00	0.00
Design Development	60,256.00	100.00	60,256.00	60,256.00	0.00
Construction Documents	149,822.00	100.00	149,822.00	149,822.00	0.00
Bid Negotiation	18,728.00	100.00	18,728.00	16,855.20	1,872.80
Total Fee	374,556.00		374,556.00	372,683.20	1,872.80
			Total Fee		1,872.80

Reimbursable Expenses

Printing & Copy Services	4,013.55
Travel Expenses-Mileage	53.50
Total Reimbursables	4,067.05
Total this Invoice	\$5,939.85

Billings to Date

	Current	Prior	Total	
Fee	1,872.80	226,933.20	228,806.00	OK. to pay
Labor	0.00	88,550.00	88,550.00	DMK 12-27-2017
Consultant	0.00	57,200.00	57,200.00	ED - 17 - 008
Expense	4,067.05	2,332.44	6,399.49	
Totals	5,939.85	375,015.64	380,955.49	05.71.0909.003

We appreciate your confidence in us and thank you in advance for your payment.
 Being environmentally friendly, we encourage payments via Wire Transfer.

Routing number: 121000248 Account Number: 4945435436

Matthew Gulsvig, AIA, LEED AP

Consent Agenda 11/2/18 ph

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

December 7, 2017
 Invoice No: 0058190

Cindy Miserez
 City of La Vista
 8116 Parkview Blvd.
 La Vista, NE 68128

Current Invoice Total **\$44,413.86**

Project 005806.00 84th Streetscape Plan
 Professional Planning and Design Services.

Professional Services from November 1, 2017 to November 30, 2017

Task 010 Existing Context Survey & Mapping
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
48,920.00	100.00	48,920.00	44,028.00	4,892.00
Total Fee			4,892.00	
			Total this Task \$4,892.00	

Task 020 Meetings
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	70.00	51,191.00	29,252.00	21,939.00
Total Fee			21,939.00	
			Total this Task \$21,939.00	

Task 030 Conceptual Illustrative Plan
 Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	48.40	30,850.16	16,145.34	14,704.82
Total Fee			14,704.82	
			Total this Task \$14,704.82	

Task 040 Selection of Preferred Streetscape Plan

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan	Invoice	0058190
---------	-----------	-----------------------	---------	---------

Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	55,245.00	0.00	0.00	0.00	0.00
Total Fee					0.00
Total this Task					0.00
<hr/>					
Task Fee	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
099	Reimbursable Expenses				
	33,250.00	28.8279	9,585.27	6,707.23	2,878.04
Total Fee					2,878.04
Total this Task					\$2,878.04
Total this Invoice					\$44,413.86

Outstanding Invoices

Number	Date	Balance	Total Now Due	
0058056	11/8/2017	54,718.81		
Total		54,718.81		

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

consent agenda

12-18-17

16-53-0303

Consent Agenda 1/2/18 (P)

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
125832	12/21/2017	CHRIS MADDEN	825.00	N
125833	12/21/2017	FITZGERALD SCHORR BARMETTLER	44,438.40	N
125835	12/21/2017	HDR ENGINEERING INC	15,760.17	N
125836	12/21/2017	KSI CONSTRUCTION	166,884.00	N
125837	12/21/2017	THOMPSON DREESSEN & DORNER	25,818.21	N
125838	12/21/2017	WOODHOUSE LINCLN-MAZDA-PORSC	908.42	N
268(E)	12/29/2017	ACCESS BANK	35.00	N
269(E)	12/29/2017	NE DEPT OF REVENUE-SALES TAX	870.68	N
125839	12/29/2017	ACTION BATTERIES UNLTD INC	112.90	N
125840	12/29/2017	ASPHALT & CONCRETE MATERIALS	134.46	N
125841	12/29/2017	AUBURN URGENT CARE	25.00	N
125842	12/29/2017	BAXTER CHRYSLER DODGE JEEP-124TH	192.07	N
125843	12/29/2017	BKD LLP	6,500.00	N
125844	12/29/2017	BLACHERE-ILLUMINATION USA INC	201.00	N
125845	12/29/2017	BLACK HILLS ENERGY	3,330.51	N
125846	12/29/2017	BUILDERS SUPPLY CO INC	140.14	N
125847	12/29/2017	TAYLOR CASCADEN	233.00	N
125848	12/29/2017	CELLEBRITE USA INC	9,085.00	N
125849	12/29/2017	CENTER POINT PUBLISHING	273.84	N
125850	12/29/2017	CENTURY LINK	285.94	N
125851	12/29/2017	CENTURY LINK BUSN SVCS	17.36	N
125852	12/29/2017	CITY OF OMAHA	884.34	N
125853	12/29/2017	CITY OF PAPILLION	7,450.33	N
125854	12/29/2017	CLASS C SOLUTIONS GROUP	296.51	N
125855	12/29/2017	CONSOLIDATED MANAGEMENT	273.27	N
125856	12/29/2017	CORNHUSKER INTL TRUCKS INC	1,371.31	N
125857	12/29/2017	COX COMMUNICATIONS	2.26	N
125858	12/29/2017	DATASHIELD CORPORATION	148.50	N
125859	12/29/2017	DH WIRELESS SOLUTIONS	3,442.32	N
125860	12/29/2017	DIAMOND VOGL PAINTS	172.45	N
125861	12/29/2017	DILLON BROS MOTORSPORTS	10,305.21	N
125862	12/29/2017	DOUGLAS COUNTY SHERIFF'S OFC	237.50	N
125863	12/29/2017	EMBASSY SUITES HOTEL	580.80	N
125864	12/29/2017	EYMAN PLUMBING INC	582.69	N
125865	12/29/2017	FIRST NATIONAL BANK FREMONT	42,741.17	N
125866	12/29/2017	FOSTER, TERRY	233.00	N
125867	12/29/2017	GALE	101.21	N
125868	12/29/2017	GENERAL FIRE & SAFETY EQUIP CO	217.05	N
125869	12/29/2017	GRAINGER	41.83	N
125870	12/29/2017	GRAYBAR ELECTRIC COMPANY INC	795.56	N
125871	12/29/2017	DEBRA HALE	80.00	N
125872	12/29/2017	HAVIS INC	70.00	N
125873	12/29/2017	HOCKENBERGS	2,822.12	N
125874	12/29/2017	HONG'S ALTERATION & DRY CLEANIN	71.00	N
125875	12/29/2017	HUNDEN STRATEGIC PARTNERS	3,563.75	N
125876	12/29/2017	INGRAM LIBRARY SERVICES	1,891.69	N
125878	12/29/2017	KOSISKI AUTO PARTS INC	150.00	N
125879	12/29/2017	KRIHA FLUID POWER CO INC	212.12	N
125880	12/29/2017	LA VISTA COMMUNITY FOUNDATION	90.00	N
125881	12/29/2017	LEAGUE OF NEBR MUNICIPALITIES	700.00	N
125882	12/29/2017	LEXIS NEXIS MATTHEW BENDER	219.10	N
125883	12/29/2017	LIBRA INDUSTRIES INC	15.00	N
125884	12/29/2017	LOGAN CONTRACTORS SUPPLY	346.35	N
125885	12/29/2017	MARTIN MARIETTA AGGREGATES	430.43	N
125886	12/29/2017	MAX I WALKER UNIFORM RENTAL	679.09	N
125887	12/29/2017	MENARDS-RALSTON	194.62	N
125888	12/29/2017	METROPOLITAN COMMUNITY COLLEG	19,167.95	N
125889	12/29/2017	METROPOLITAN UTILITIES DIST.	1,948.39	N
125891	12/29/2017	MIDWEST TAPE	103.95	N
125892	12/29/2017	MOBOTREX MOBILITY & TRAFFIC	10,229.34	N

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
125893	12/29/2017	MOTOROLA SOLUTIONS INC	8,895.60	N
125894	12/29/2017	NASRO	345.00	N
125895	12/29/2017	NATIONAL EVERYTHING WHOLESALE	207.13	N
125896	12/29/2017	NEBRASKA ENVIRONMENTAL PRODS	316.61	N
125897	12/29/2017	NEBRASKA LAW ENFORCEMENT	200.00	N
125898	12/29/2017	NEBRASKA WELDING LTD	98.98	N
125899	12/29/2017	NMC EXCHANGE LLC	33.34	N
125900	12/29/2017	ODEY'S INCORPORATED	142.80	N
125901	12/29/2017	OFFICE DEPOT INC	646.55	N
125902	12/29/2017	PAPILLION TIRE INCORPORATED	87.67	N
125903	12/29/2017	PARK YOUR PAWZ INC	105.87	N
125904	12/29/2017	QUALITY AUTO REPAIR & TOWING	75.00	N
125905	12/29/2017	READY MIXED CONCRETE COMPANY	538.55	N
125906	12/29/2017	RETRIEVEX	151.49	N
125907	12/29/2017	SAPP BROS PETROLEUM INC	780.29	N
125908	12/29/2017	SARPY COUNTY COURTHOUSE	4,100.03	N
125909	12/29/2017	SARPY COUNTY TREASURER	12,439.75	N
125910	12/29/2017	MICHAEL D SCHAWANG	50.00	N
125911	12/29/2017	SOUTHERN UNIFORM & EQUIPMENT	965.94	N
125912	12/29/2017	SPENCER MANAGEMENT	4,750.00	N
125913	12/29/2017	STONE PLANNINC LLC	4,900.00	N
125914	12/29/2017	SUBURBAN NEWSPAPERS INC	43.00	N
125915	12/29/2017	TRUCK CENTER COMPANIES	54.31	N
125916	12/29/2017	U.S. CELLULAR	863.66	N
125917	12/29/2017	UNITE PRIVATE NETWORKS LLC	3,850.00	N
125918	12/29/2017	UNITED PARCEL SERVICE	33.67	N
125919	12/29/2017	USB USA LLC	475.00	N
125920	12/29/2017	WAL-MART COMMUNITY BRC	781.85	N
		TOTAL:	434,865.40	

APPROVED BY COUNCIL MEMBERS ON: 01/02/2018

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

ITEM B

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 2, 2018 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE DATA SWITCHES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared to authorize the purchase of 1 Gig data switches from Converge One in an amount not to exceed \$9,473.40.

FISCAL IMPACT

Funding for IT equipment is included in the FY18 budget.

RECOMMENDATION

Approval.

BACKGROUND

The City still has half of the old data switches which allow incoming and outgoing data to be received/sent from the servers to the computers and phones. The old data switches only allow 10 Mbps of data through a minute whereas the new switches allow 1 Gig of data through per minute. This purchase will upgrade the remaining switches so that the entire system is working with 1 Gig data switches. This bid is on the State of Nebraska Contract # 3594-0.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF 1 GIG DATA SWITCHES FROM CONVERGE ONE IN AN AMOUNT NOT TO EXCEED \$9,473.40.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of older 10 Mbps data switches is necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the proposed Information Technology purchases; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of 1 Gig data switches from Converge One in an amount not to exceed \$9,473.40.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

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

Solution Summary

Extreme X440 G2 48P switches

Customer: City of La Vista**Primary Contact:** Mike Graham**Ship To Address:** 1210 Golden Gate Dr
#1130
Papillion, NE 68046**Email:** mike@sarpy.com**Customer ID:** CITLAV0001**Phone:** 402-331-4343**Customer PO:****National Account Manager:** Lisa Porter**NAM Email:** lporter@convergeone.com**NAM Phone:** 651-796-6590

Solution Summary	Current Due	Total Project
Hardware	\$8,708.40	\$8,708.40
Maintenance		
EXTREME Maintenance	\$765.00	\$765.00
Project Subtotal	\$9,473.40	\$9,473.40
Estimated Tax	NOT INCLUDED	
Estimated Freight	\$0.00	
Project Total	\$9,473.40	\$9,473.40

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

Special Comment to Solution Summary:

"The terms of the State Contract 3594-0 apply to this order"

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<No Custom Group 1 Listed>						
1	16535	X440-G2-48P-10GE4		3	\$2,888.05	\$8,664.15
2	10099	POWER CORD 13A, USA, NEMA 5-15 IEC320		3	\$14.75	\$44.25
3	97004-16535	EW NBD AHR 16535		3	\$255.00	\$765.00

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 2, 2018 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE COMPUTER EQUIPMENT – WESTERN STATES CONTRACTING ALLIANCE, DELL & EN POINTE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared authorizing the purchase of technology related items from Western States Contracting Alliance (WSCA), Dell and EnPointe in an amount not to exceed \$35,600.

- Twenty-six (26) Dell computers (\$31,000.00)
- Nineteen (19) Microsoft Office 2016 license (\$4,600.00)

FISCAL IMPACT

The FY18 budget provides funding for the proposed IT purchases.

RECOMMENDATION

Approval.

BACKGROUND

The IT Committee annually reviews the City's computer inventory and makes recommendations for replacement. Considerations related to computer replacement are based on functionality, warranty replacement, and growth.

The recommended computer distribution is the following: City Hall (3); Public Works (7); Police (6); Building Facilities (1); Library (6) and Community Development (3).

WSCA bid for computer services designates Dell as the lowest responsible bidder for computer hardware and En Pointe for Microsoft Office 2016.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TECHNOLOGY RELATED ITEMS FROM WESTERN STATES CONTRACTING ALLIANCE (WSCA), DELL AND EN POINTE IN AN AMOUNT NOT TO EXCEED \$35,600.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of technology related items is necessary; and

WHEREAS, the FY18 Budget provides funding for the proposed Information Technology purchases; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of technology related items, from Western States Contracting Alliance (WSCA), Dell and En Pointe in an amount not to exceed \$35,600.00.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe CMC
City Clerk

From: Dell (please do not reply)
To: [Rusty Ethridge](#)
Subject: Dell Computer - Saved Quote Information -1027021032109
Date: Thursday, December 28, 2017 9:13:10 AM



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Click on "Quotes" in the top menu bar and search for eQuote number 1027021032109

eQuote Name	AIO - 11
Saved By	Rusty@sarpy.com
eQuote Description	
Authorized Buyer	
Notes/Comments	
Account Name	City of La Vista - Nebraska
Contract Code	WN20AGW

Shipping Info

Paul Biodrowski
1210 Golden Gate Dr
Ste 1130
Papillion, NE 68046-2842

Billing Info

KEVIN POKORNY
8116 PARK VIEW BLVD
LA VISTA, NE 68128-2132

eQuote Summary

Description	Quantity	Unit Price	Subtotal
OptiPlex 7450 AIO	11	\$1,306.18	\$14,367.98
Dell Adapter - DisplayPort to DVI Single-Link	11	\$19.00	\$209.00

eQuote Subtotal	\$14,576.98
Shipping*	\$0.00
Shipping Discount*	\$0.00

	Tax*	\$0.00
	Environmental Disposal Fee*	\$0.00

eQuote Total* \$14,576.98

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

eQuote Details

Description	Quantity	Price
xctoo7450aiousr OptiPlex 7450 AIO	11	\$22,104.50
Premier Discount		\$7,736.52
(Unit Price after discount: \$1,306.18 ea.)		\$14,367.98

Module	Description	Product Code	Sku	ID
OptiPlex 7450 AIO	OptiPlex 7450 AIO XCTO	7450XT	[210-AKMX]	1
Processor	Intel® Core™ i7-7700 (QC/8MB/8T/3.6GHz/65W); supports Windows 10/Linux	I7KBL	[338-BKYX]	146
Operating System(s)	Windows 10 Pro 64-bit English	10P64E	[619-AHCR]	11
Microsoft Application Software	No Productivity Software	NOPSW	[630-AAPK]	1002
Memory	16GB DDR4 (2x8G)	16G2D4	[370-ADJH]	3
Hard Drive	500GB (5,400 Rpm) 2.5inch Solid State Hybrid Hard Drive	500SDH	[400-ANPN]	8
Additional Hard Drive	No Additional Hard Drive	NOHDDA	[401-AADF]	637
Raid Connectivity	NO RAID	NORAIID	[817-BBBN]	1009
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	[409-BBCF]	707
Stands and Mounts	Basic Stand for OptiPlex 7450	BASIC	[575-BBHQ]	558
Video Card	Intel® Integrated Graphics	INT	[490-BBFG]	6
CD ROM/DVD ROM	8x DVD+/-RW 9.5mm Optical Disk Drive	8DVDRW	[429-AAZF]	16
Wireless	No Wireless Included	NOWRLS	[555-BBNG]	19
Driver	No Wireless	NOWRLS	[555-BBFO]	7
LCD	Non-Touch Display Panel, OptiPlex All-in-One	NONTCH	[391-BBDM]	760
Chassis Options	7450 AIO 23.8, FHD NonTouch with Camera, Integrated Graphics, Bronze PSU	CNTUBN	[329-BDHS]	116
Cables and Dongles	No Accessories	NOACCES	[461-AABV]	592
Keyboard	Dell KM636 Wireless Keyboard & Mouse English, Black	US636B	[580-ADJM]	4
Mouse	Mouse included with Keyboard	NMINKB	[570-AADI]	12
Systems Management	No Out-of-Band Systems Mgmt	NOVPRO	[631-ABEU]	49
Non-Microsoft Application Software	Windows 10	WIN10	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV]	1003

Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
E-Star	ENERGY STAR	ESTAR	[387-BBLW]	122
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	NORDVD	[340-ABJI]	50
Placemat	Documentation, English, French, Dell OptiPlex 7450	DOCENFR	[340-BJWF]	60
Optical Software	Cyberlink Media Suite Essentials for Windows 10 and DVD drive (without Media)	CW8DN	[658-BBTW]	597
Power Cord	System Power Cord (English)	US125V	[450-AAOJ]	20
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	[329-BBJL]	297
UPC Label	No UPC Label	NOUPC	[389-BCGW]	292
Regulatory Label	Regulatory Label, Non Touch	REGNT	[389-BRFY]	676
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Packaging	Shipping Material for Micro System	SHPDAO	[340-BJWH] [389-BBUU]	465
Processor Branding	Intel Core i7 Label	KCI7SML	[389-BLST]	749
Transportation from ODM to region	Standard shipment	STD	[800-BBIO]	200080
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[997-6870] [997-6872]	29

Dell Adapter - DisplayPort to DVI Single-Link Sku [470-AANH] 11 \$274.89

Premier Discount **\$65.89**

(Unit Price after discount: \$19.00 ea.) **\$209.00**

eQuote Subtotal	\$14,576.98
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$14,576.98

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

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Click on "Quotes" in the top menu bar and search for eQuote number 1025709058925

eQuote Name	Laptop -1/Laptop - 6 (7 docking stations)
Saved By	Rusty@sarpy.com
eQuote Description	
Authorized Buyer	Rusty Ethridge
Notes/Comments	
Account Name	City of La Vista - Nebraska
Contract Code	WN20AGW

Shipping Info

Paul Biodrowski
1210 Golden Gate Dr
Ste 1130
Papillion, NE 68046-2842

Billing Info

KEVIN POKORNY
8116 PARK VIEW BLVD
LA VISTA, NE 68128-2132

eQuote Summary

Description	Quantity	Unit Price	Subtotal
Dell Latitude 5580	1	\$1,537.90	\$1,537.90
Dell Latitude 5580	6	\$1,473.56	\$8,841.36
Dell Dock - WD15 with 130W Adapter	7	\$144.00	\$1,008.00

eQuote Subtotal	\$11,387.26
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$11,387.26

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

eQuote Details

Description	Quantity	Price
xctol558015usr Dell Latitude 5580	1	\$2,366.00
Premier Discount		\$828.10
		\$1,537.90

Module	Description	Product Code	Sku	ID
Dell Latitude 5580	Dell Latitude 5580 XCTO	X5580T	[210-AKJR]	1
Processor	Intel® Core™ i7-7600U (Dual Core, 2.8GHz up to 3.9 GHz, 4M Cache, 15W, vPro) Windows 10/Linux only	KI7600U	[379-BCPM]	146
Operating System	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Office Productivity Software	Microsoft Office 30 Day Trial	16MUI	[658-BCSB]	1002
Graphics	NVIDIA® GeForce 930MX 1020MHz 64 Bit for KI7-7600UV	UDI7V	[338-BKPJ]	149
Hard Drive Software	Intel Rapid Storage Technology	IRST	[409-BBKS]	707
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABEI]	49
Memory	16GB DDR4 Memory,1X16GB,2400,Non-ECC	16GB1D	[370-ADHW]	3
Hard Drive	2.5" 500G Hybrid 7mm SSHD	500SDH	[400-AQEZ] [575-BBKV]	8
Additional Hard Drive	No Additional Hard Drive	NOAHD	[340-ADBJ]	637
LCD	Non-Touch HD (1366 x 768) LCD w/ HD Cam (WLAN)	LNHHCL	[320-BCCR] [325-BCFI] [391-BCZV]	760
Keyboard	Internal English Keyboard	ENG	[583-BDPL]	4
Mouse	No Mouse Selected	NOMSE	[570-AADK]	12
Driver	Qualcomm QCA61x4A 802.11ac Wireless Driver	1820	[555-BDFV]	7
Wireless	Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1	1820	[555-BCMW]	19
Mobile Broadband	No Wireless WAN Card	NOWW	[362-BBBB]	114
Primary Battery	4 cell, 68WHR Primary Battery	4CSMP	[451-BBXY]	112
Power Supply	E5 65W 7.4mm AC Adapter	E565W	[492-BBXF]	1015

Palm Rest	Dual Point Palmrest with No Security	DPNS	[346-BCET]	55
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Chassis Orientation Options	No Intel Technology enabled	NONE	[452-BBSE]	271
Carrying Cases	No Docking Station	NONE	[460-BBEX]	118
Cable	Power Cord, US	PWRUS	[450-AAEJ]	20
			[340-ADFZ] [525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV] [658-BDKE]	
Non-Microsoft Application Software	Windows 10 Software	WIN10	[658-BDKE]	1003
Operating System Recovery Options	No Media	NOMEDIA	[620-AAOH]	200013
All in one Solution	No Stand	NOSTND	[575-BBCH]	558
TAA	No TAA	NOTAA	[340-ACQQ]	97
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Diagnostic CD / Diskette	No Resource DVD	NRDVD	[430-XXYG]	50
Placemat	Quick Reference Guide	PLCMT10	[340-BKCO]	60
E-Star	eStar 6.1	ESTAR	[387-BBLZ]	122
Transportation from ODM to region	Standard Shipment	STND	[800-BBGT]	200080
Processor Branding	Intel® Core™ i7 Label	KCI7SML	[389-BLST]	749
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Support Tech Sheet and Powercord	No UPC Label	NOLBL	[389-BCGW]	292
Packaging	Mix Model Packaging DAO	SHPMX	[340-AAPP] [340-BKKJ]	465
Label	Regulatory Label Included	REG	[389-BEYY]	676
Protect your new PC	No Security Software	NOSS	[650-AAAM]	1014
Removable CD/DVD Drives	No External CD/DVD Drive	NONE	[429-AATO]	105
Service	3 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis	NBD3	[975-3461] [997-8317] [997-8328] [997-8332]	29
Support	3 Years Accidental Damage Service	ACDAM3	[973-9189] [988-7689]	33

xctol558015usr | Dell Latitude 5580

6

\$13,602.06

Premier Discount

\$4,760.70

(Unit Price after discount: \$1,473.56 ea.)

\$8,841.36

Module	Description	Product Code	Sku	ID
Dell Latitude 5580	Dell Latitude 5580 XCTO	X5580T	[210-AKJR]	1
Processor	Intel® Core™ i7-7600U (Dual Core, 2.8GHz up to 3.9 GHz, 4M Cache, 15W, vPro) Windows 10/Linux only	KI7600U	[379-BCPM]	146
Operating System	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Office Productivity Software	No Productivity Software	NOPSW	[630-AAPK]	1002

Graphics	Intel® HD Graphics 620 for K17-7600UV	UUI7V	[338-BKPH]	149
Hard Drive Software	Intel Rapid Storage Technology	IRST	[409-BBKS]	707
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABEJ]	49
Memory	16GB DDR4 Memory, 1X16GB, 2400, Non-ECC	16GB1D	[370-ADHW]	3
Hard Drive	2.5" 500G Hybrid 7mm SSHD	500SDH	[400-AQEZ] [575-BBKV]	8
Additional Hard Drive	No Additional Hard Drive	NOAHD	[340-ADBJ]	637
LCD	Non-Touch HD (1366 x 768) LCD w/ HD Cam (WLAN)	LNHHCL	[320-BCCR] [325-BCFI] [391-BCZV]	760
Keyboard	Internal English Keyboard	ENG	[583-BDPL]	4
Mouse	No Mouse Selected	NOMSE	[570-AADK]	12
Driver	Qualcomm QCA61x4A 802.11ac Wireless Driver	1820	[555-BDFV]	7
Wireless	Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1	1820	[555-BCMW]	19
Mobile Broadband	No Wireless WAN Card	NOWW	[362-BBBB]	114
Primary Battery	4 cell, 68WHR Primary Battery	4CSMP	[451-BBXV]	112
Power Supply	E5 65W 7.4mm AC Adapter	E565W	[492-BBXF]	1015
Palm Rest	Dual Point Palmrest with No Security	DPNS	[346-BCET]	55
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Chassis Orientation Options	No Intel Technology enabled	NONE	[452-BBSE]	271
Carrying Cases	No Docking Station	NONE	[460-BBEX]	118
Cable	Power Cord, US	PWRUS	[450-AAEJ]	20
Non-Microsoft Application Software	Windows 10 Software	WIN10	[340-ADFZ] [525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV] [658-BDKE]	1003
Operating System Recovery Options	No Media	NOMEDIA	[620-AAOH]	200013
All in one Solution	No Stand	NOSTND	[575-BBCH]	558
TAA	No TAA	NOTAA	[340-ACQQ]	97
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Diagnostic CD / Diskette	No Resource DVD	NRDVD	[430-XXYG]	50
Placemat	Quick Reference Guide	PLCMT10	[340-BKCO]	60
E-Star	eStar 6.1	ESTAR	[387-BBLZ]	122
Transportation from ODM to region	Standard Shipment	STND	[800-BBGT]	200080
Processor Branding	Intel® Core™ i7 Label	KCI7SML	[389-BLST]	749
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Support Tech Sheet and Powercord	No UPC Label	NOLBL	[389-BCGW]	292
Packaging	Mix Model Packaging DAO	SHPMX	[340-AAPP] [340-BKKJ]	465
Label	Regulatory Label Included	REG	[389-BEYY]	676
Protect your new PC	No Security Software	NOSS	[650-AAAM]	1014
Removable CD/DVD Drives	No External CD/DVD Drive	NONE	[429-AATO]	105
Service	3 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis	NBD3	[975-3461] [997-8317] [997-8328] [997-8332]	29
Support	3 Years Accidental Damage Service	ACDAM3	[973-9189] [988-7689]	33

Sku [450-AFGM]	7	\$1,399.93
Premier Discount		\$391.93
(Unit Price after discount: \$144.00 ea.)		\$1,008.00

eQuote Subtotal	\$11,387.26
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$11,387.26

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

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From: Rudy Ebright
To: Kevin Palmer
Subject: Updated quotes
Date: Thursday, December 28, 2017 10:07:58 AM
Attachments: [Inseed091.xls](#)
[Dell Computer - Saved Quote Information -102524618941.xlsx](#)
[Dell Computer - Saved Quote Information -102792102109.xlsx](#)
[Dell Computer - Saved Quote Information -102792955923.xlsx](#)
Importance: High

Morning Kevin,

Below is the cost of the 19 Office licenses. The following quotes are attached

- 2_PCs (no monitor), 6_PCs for Library w/6 19" monitors
- 11_AIO w/11 adapters
- 1_laptop with dedicated video card, 6_laptops, 7 docks

Please let me know if you need any changes/updates!

My Shopping Cart

Items	Quantity	Unit Price	Ext. Price
Office License MFG # 021-10559 EP # 60425913 Publisher: Microsoft	19	\$241.00	\$4,579.00

[Remove](#)

Cart Summary

Cart Items: 1
Total Quantity: 19
Subtotal: \$4,579.00

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[Update](#) [Clear Cart](#)

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To: [Rusty Ethridge](#)
Subject: Dell Computer - Saved Quote Information -1025524818941
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Rusty@sarpy.com

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Click on "Quotes" in the top menu bar and search for eQuote number 1025524818941

eQuote Name	PC - 2(no monitor)/PC - 6(6 19" monitor)
Saved By	Rusty@sarpy.com
eQuote Description	
Authorized Buyer	
Notes/Comments	
Account Name	City of La Vista - Nebraska
Contract Code	WN20AGW

Shipping Info

Paul Biodrowski
1210 Golden Gate Dr
Ste 1130
Papillion, NE 68046-2842

Billing Info

KEVIN POKORNY
8116 PARK VIEW BLVD
LA VISTA, NE 68128-2132

eQuote Summary

Description	Quantity	Unit Price	Subtotal
OptiPlex 7050 MT	6	\$822.12	\$4,932.72
Dell 19 Monitor - E1916H	6	\$85.79	\$514.74
OptiPlex 7050 MT	2	\$1,084.07	\$2,168.14

eQuote Subtotal	\$7,615.60
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$7,615.60

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

eQuote Details

Description	Quantity	Price
xctoo7050mtusr OptiPlex 7050 MT	6	\$7,588.74
Premier Discount		\$2,656.02
(Unit Price after discount; \$822.12 ea.)		\$4,932.72

Module	Description	Product Code	Sku	ID
OptiPlex 7050 MT	OptiPlex 7050 MT XCTO	7050TXC	[210-AKOJ]	1
Processor	Intel® Core™ i5-7500 (QC/6MB/4T/3.4GHz/65W); supports Windows 10/Linux	I57500	[338-BKYY]	146
Operating System(s)	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Microsoft Application Software	No Productivity Software	NOPSW	[630-AAPK]	1002
Chassis Options	OptiPlex 7050 Tower with 240W up to 85% efficient Power Supply (80Plus Bronze)	MTBRNZ	[329-BDHN]	116
Video Card	Intel® Integrated Graphics	INT	[490-BBFG]	6
Memory	8GB (1x8GB) 2400MHz DDR4 Memory	8G1DR4	[370-ADJU]	3
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABGH]	49
Hard Drive	2.5 inch 500GB 7200rpm Hard Disk Drive	500S72	[400-ANPO] [575-BBGL]	8
Additional Hard Drive	No Additional Hard Drive	NADDHD	[401-AANH]	637
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	[551-BBBJ]	707
RAID Connectivity	NO RAID	NORAID	[817-BBBN]	1009
CD ROM/DVD ROM	No Optical Disk Drive	NOPTCL	[429-AAVM]	16
Optical Software	CMS Software not included	NOPDVD	[632-BBBJ]	597
Network Card	No Bcom required	NOBCOM	[555-BBKH]	13
Wireless	No Wireless LAN Card	NOWRLS	[555-BBFO]	19
Media Card Reader	No Media Card Reader Selected	NMCR	[385-BBCR]	10
Keyboard	Dell KB216 Wired Keyboard English Black	US216B	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse Black	MS116B	[275-BBBW]	12
FGA Module	No FGA	NOFGA	[817-BBBB]	572

Hard Drive Cables and Brackets	No Hard Drive Caddy	NOBRKT	[575-BBKV]	705
Power Cord	System Power Cord (English)	US125V	[450-AAOJ]	20
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	NORDVD	[340-ABJI]	50
Placemat	No Quick Reference Guide	NOTSH	[340-ABKW]	60
Non-Microsoft Application Software	Windows 10	WIN10	[525-BBCL] [640-BBLW] [658-BBMR] [658-BBRB] [658-BCUV]	1003
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	[329-BBJL]	297
E-Star	No ENERGY STAR	NOESMRT	[387-BBCG]	122
CompuTrace Offerings + Stoptrack Label	No Computrace	NCTRACE	[461-AABF]	697
Cables and Dongles	NO ADAPTER	NOADPTR	[470-AAJL]	592
Stands and Mounts	No Integrated Stand option	NOSTND	[575-BBBI]	558
Driver	No Wireless	NOWRLS	[555-BBFO]	7
Packaging	Shipping Material	SHPDAO	[340-BKFJ] [389-BBUU]	465
UPC Label	No UPC Label	NOUPC	[389-BCGW]	292
Processor Branding	LABEL,INTELL,CI5,6,SML	KCI5SML	[389-BLSV]	749
Regulatory Label	EPA Regulatory Label	EPAMEX	[389-BRPE]	676
Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
Palm Rest	No Palm Rest	NPLMRST	[340-ACUG]	55
Serial Port/PS2 Adapter	No Accessories	NOACC	[461-AABY]	698
External Speakers	No External Speaker	NOESPK	[817-BBBC]	200095
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[812-3886] [812-3887]	29

e1916hcc | Dell 19 Monitor - E1916H 6 \$659.94

Premier Discount \$145.20

(Unit Price after discount: \$85.79 ea.)

\$514.74

Module	Description	Product Code	Sku	ID
Dell 19 Monitor - E1916H	Dell E1916H 19 Monitor	E1916HU	[210-AGND]	1
Service	3 Years Advanced Exchange Service	AE3Y	[814-9340] [814-9341]	29

xctoo7050mtusr | OptiPlex 7050 MT 2 \$3,335.58

Premier Discount**\$1,167.44**

(Unit Price after discount: \$1,084.07 ea.)

\$2,168.14

Module	Description	Product Code	Sku	ID
OptiPlex 7050 MT	OptiPlex 7050 MT XCTO	7050TXC	[210-AKOJ]	1
Processor	Intel® Core™ i7-7700 (QC/8MB/8T/3.6GHz/65W); supports Windows 10/Linux	I77700	[338-BKYX]	146
Operating System(s)	Windows 10 Pro 64bit English, French, Spanish	10P64M	[619-AHKN]	11
Microsoft Application Software	No Productivity Software	NOPSW	[630-AAPK]	1002
Chassis Options	OptiPlex 7050 Tower with 240W up to 85% efficient Power Supply (80Plus Bronze)	MTBRNZ	[329-BDHN]	116
Video Card	Intel® Integrated Graphics	INT	[490-BBFG]	6
Memory	16GB (2x8GB) 2400MHz DDR4 Memory	16G2D4	[370-ADJS]	3
Systems Management	No Out-of-Band Systems Management	NOVPRO	[631-ABGH]	49
Hard Drive	2.5 inch 500GB 5400rpm Solid State Hybrid Drive w/ 8GB Flash	500S25H	[400-ANPN] [575-BBGL]	8
Additional Hard Drive	No Additional Hard Drive	NADDHD	[401-AANH]	637
Hard Drive Software	NO INTEL RESPONSIVE	NOINTR	[551-BBBJ]	707
RAID Connectivity	NO RAID	NORAID	[817-BBBN]	1009
CD ROM/DVD ROM	8x DVD+/-RW 9.5mm Optical Disk Drive	8DVDRW	[325-BBRL] [429-AAJV]	16
Optical Software	Cyberlink Media Suite Essentials for Windows 10 and DVD drive (without Media)	CW8DN	[658-BBTV]	597
Network Card	No Bcom required	NOBCOM	[555-BBKH]	13
Wireless	No Wireless LAN Card	NOWRLS	[555-BBFO]	19
Media Card Reader	No Media Card Reader Selected	NMCR	[385-BBCR]	10
Keyboard	Dell KB216 Wired Keyboard English Black	US216B	[580-ADJC]	4
Mouse	Dell MS116 Wired Mouse Black	MS116B	[275-BBBW]	12
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Hard Drive Cables and Brackets	No Hard Drive Caddy	NOBRKT	[575-BBKX]	705
Power Cord	System Power Cord (English)	US125V	[450-AAOJ]	20
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	EFDOC	[340-AGIK]	21
Canada Ship Options	US No Canada Ship Charge	USNONE	[332-1286]	111
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	NORDVD	[340-ABJI]	50
Placemat	No Quick Reference Guide	NOTSH	[340-ABKW] [525-BBCL] [640-BBLW]	60
Non-Microsoft Application Software	Windows 10	WIN10	[658-BBMR] [658-BBRB] [658-BCUV]	1003
TPM Security	Trusted Platform Module (TPM Enabled)	TPM	[329-BBJL]	297
E-Star	No ENERGY STAR	NOESMRT	[387-BBCG]	122
CompuTrace Offerings + Stoptrack Label	No Computrace	NCTRACE	[461-AABF]	697
Cables and Dongles	NO ADAPTER	NOADPTR	[470-AAJL]	592
Stands and Mounts	No Integrated Stand option	NOSTND	[575-BBBI]	558
Driver	No Wireless	NOWRLS	[555-BBFO]	7
Packaging	Shipping Material	SHPDAO	[340-BKJF] [389-BBUU]	465
UPC Label	No UPC Label	NOUPC	[389-BCGW]	292
Processor Branding	LABEL,INTEL,CI7,6,SML	KCI7SML	[389-BLST]	749

Regulatory Label	EPA Regulatory Label	EPAMEX	[389-BRPE]	676
Operating System Recovery Options	OS-Windows Media Not Included	NOMEDIA	[620-AALW]	200013
Palm Rest	No Palm Rest	NPLMRST	[340-ACUG]	55
Serial Port/PS2 Adapter	No Accessories	NOACC	[461-AABV]	698
External Speakers	No External Speaker	NOESPK	[817-BBBC]	200095
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	NBD3	[812-3886] [812-3887]	29

eQuote Subtotal	\$7,615.60
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$7,615.60

*The eQuote total, including applicable taxes and additional fees, may be viewable online.

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