

MINUTE RECORD

A-2

No. 729 — REBELO & 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 | \$280.76 |
| 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 |
| ROURKE 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 Dornier (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 Dornier, 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 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 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 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 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. Bueth, CMC
City Clerk

A-3



Thompson, Dreesen & Dornier, 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.

a.k. to pay
JMK 12-21-2017
05.71.0899.002

Consent Agenda 1/2/18

A-4

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 & Tennant 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 |
|---------|----------|----------------------------------|---------|--------|

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

| 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

Labor

| | Hours | Rate | Amount |
|-----------------|-------|--------|----------|
| Senior Engineer | 1.75 | 140.00 | 245.00 ✓ |
| Totals | 1.75 | | 245.00 |
| Total Labor | | | 245.00 |

| Billing Limits | | Current | Prior | To-Date |
|-------------------|--|---------|-----------|------------|
| 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

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 | | Current | Prior | To-Date |
|-------------------|--|---------|----------|----------|
| 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

Unit Billing

| | |
|-------------------|------|
| Line Drawing-Bond | 2.19 |
|-------------------|------|

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|----------|----------------------------------|---------|--------|
| 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 | Current | Prior | To-Date |
| 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

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
 \$mk 12-26-2017
 CD-17-007
 05.71.0008.003

Consent Agenda 1/2/18 *(Signature)*

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-5

Invoice

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

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

December 21, 2017

Invoice No: 293130

| | |
|----------------------|--------------------|
| Invoice Total | \$60,137.19 |
|----------------------|--------------------|

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Labor

| | Hours | Rate | Amount |
|--------------------------------|-------|--------|-------------------|
| <i>Principal</i> | | | |
| Egelhoff, Anthony | 6.75 | 176.00 | 1,188.00 ✓ |
| Galley, Eric | 12.00 | 176.00 | 2,112.00 ✓ |
| <i>Assistant Professional</i> | | | |
| Golka, Michael | 7.50 | 106.00 | 795.00 ✓ |
| Niewohner, Philip | 1.25 | 88.00 | 110.00 ✓ |
| <i>Administrative/Clerical</i> | | | |
| 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)

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

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

| | |
|------------------|------|
| Total this Phase | 0.00 |
|------------------|------|

| | | |
|-------|-----|-------------------------------------------------------------|
| Phase | 911 | Amendment 1 Pavement Rehabilitation Pavement Roadway Design |
|-------|-----|-------------------------------------------------------------|

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

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

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

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 | 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
 JMK 12-26-2017
 CD-17-008
 05.76.0909.003

Consent Agenda 1/2/18 (pb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-6

Invoice



listen.DESIGN.deliver
8457 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 |
| Bld 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 | 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 |
| Labor | 0.00 | 88,550.00 | 88,550.00 |
| Consultant | 0.00 | 57,200.00 | 57,200.00 |
| Expense | 4,067.05 | 2,332.44 | 6,399.49 |
| Totals | 5,939.85 | 375,015.64 | 380,955.49 |

a.k. to pay
PMK 12-27-2017
CD-17-008
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 1/2/18 (ph)

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

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

Task 099 Reimbursable Expenses

Fee

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----------|------------------|----------------|----------------------|---------------------|
| 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 |
|--------------|-----------|------------------|
| 0058056 | 11/8/2017 | 54,718.81 |
| Total | | 54,718.81 |

Total Now Due \$99,132.67

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

Consent agenda

ATB 12-28-17

16-53-0303

Consent Agenda 11/2/18

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 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 VOGEL 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 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 PLANNING 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

**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 |
| | Phone: 402-331-4343 |
| Customer ID: CITLAV0001 | National Account Manager: Lisa Porter |
| Customer PO: | 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



You have saved an eQuote 1027021032109

An eQuote is now saved in your Dell Online Store.
This will be held for 60 days and will expire on 02/26/2018

Your eQuote has been sent to:

Emailed to: Rusty@sarpy.com
Rusty@sarpy.com

To retrieve this eQuote

Login to [Premier](#)

Sign in to City of La Vista - Nebraska

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 |
|---------------------------------------------|----------|--------------------|
| xctoo7450aioursr 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 | NORAID | [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-BBTV] | 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) | EFD0C | [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.

Let's connect.  

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From: Dell (please do not reply)
To: [Rusty Ethridge](#)
Subject: Dell Computer - Saved Quote Information -1025709058925
Date: Thursday, December 28, 2017 9:56:22 AM



You have saved an eQuote 1025709058925

An eQuote is now saved in your Dell Online Store.
This will be held for 60 days and will expire on 02/26/2018

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Emailed to: Rusty@sarpy.com
Rusty@sarpy.com
Rusty@sarpy.com

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Sign in to City of La Vista - Nebraska

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

| | |
|--------------------|------------------------------------------------------|
| eQuote Name | Laptop -1/Latop - 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 |
|-------------------------------------|----------|------------------|
| xcto1558015usr Dell Latitude 5580 | 1 | \$2,366.00 |
| Premier Discount | | \$828.10 |
| | | <hr/> \$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 | UD17V | [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-BCMWW] | 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-BBXY] | 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) | EFD0C | [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 |

xctoI558015usr | 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-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 |
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| 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 | SHIPMX | [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.

Let's connect.  

Legal Disclaimer: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. Your order is subject to Dell's Terms and Conditions of Sale which include a binding arbitration provision.

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From: Rusty Eldridge
To: [Kevin Fabian](#)
Subject: Updated quotes
Date: Thursday, December 28, 2017 10:07:58 AM
Attachments: [image001.png](#)
[Dell Computer - Saved Quote Information - 1025524818941.png](#)
[Dell Computer - Saved Quote Information - 102702102121189.png](#)
[Dell Computer - Saved Quote Information - 10251790589923.png](#)
Importance: High

Morning Kevin,

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

- 2 PC (no monitor), 6 PC for Library w/6 19" monitors
- 11 AIQ 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 Remove | \$241.00 | \$4,579.00 |

| Cart Summary | |
|--------------------------|------------|
| Cart Items: 1 | |
| Total Quantity: 19 | |
| Subtotal: | \$4,579.00 |
| Checkout | |

[Update](#) [Clear Cart](#)
☐ [Click here to skip this page in future](#)

From: Dell (please do not reply)
To: [Rusty Ethridge](#)
Subject: Dell Computer - Saved Quote Information -1025524818941
Date: Thursday, December 28, 2017 9:35:39 AM



You have saved an eQuote 1025524818941

An eQuote is now saved in your Dell Online Store.
This will be held for 60 days and will expire on 02/26/2018

Your eQuote has been sent to:

Emailed to: Rusty@sarpy.com
Rusty@sarpy.com

To retrieve this eQuote

Login to [Premier](#)

Sign in to City of La Vista - Nebraska

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-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] | 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 | SHPDOA | [340-BKFJ] [389-BBUU] | 465 |
| UPC Label | No UPC Label | NOUPC | [389-BCGW] | 292 |
| Processor Branding | LABEL,INTELL,C15,6,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-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 |

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 |
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| 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 |
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| Packaging | Shipping Material | SHPDOA | [340-BKFJ] [389-BBUU] | 465 |
| UPC Label | No UPC Label | NOUPC | [389-BCGW] | 292 |
| Processor Branding | LABEL,INTEL,C17,6,SML | KC17SML | [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 |
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| 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.

Let's connect.  

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