

ITEM A-12

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JUNE 5, 2018 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT SWAIN CONSTRUCTION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment to Swain Construction Inc., Omaha, Nebraska for emergency repairs at 84th & Harrison Street in an amount not to exceed \$11,000.00.

FISCAL IMPACT

The invoice will be split 50/50 with the City of Ralston. Funding for the La Vista portion will be taken from the Street Operation budget.

RECOMMENDATION

Approval

BACKGROUND

On Sunday, May 27, 2018 a section of road, approximately 23' x 32' buckled due to the excessive heat. The damage occurred in the middle of the intersection at 84th & Harrison Street. Crews from La Vista and Ralston responded to divert traffic around the damaged area. Swain Construction was hired to complete the emergency repairs. Swain started the repairs at 10 am on Tuesday, May 29th. The intersection opened to full travel at 10 am on Wednesday, May 30th.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO SWAIN CONSTRUCTION INC., OMAHA, NEBRASKA, FOR EMERGENCY REPAIRS AT 84TH AND HARRISON STREET IN AN AMOUNT NOT TO EXCEED \$11,000.

WHEREAS, the City Council of the City of La Vista has determined that the emergency repairs were necessary; and

WHEREAS, the FY17/18 Biennial Budget will provide funding for the City's portion; and

WHEREAS, the City of Ralston will provide 50% of the funding for these repairs; 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 the City of La Vista, Nebraska, do hereby authorize payment to Swain Construction Inc., Omaha, Nebraska, for emergency repairs at 84th and Harrison Street in an amount not to exceed \$11,000.

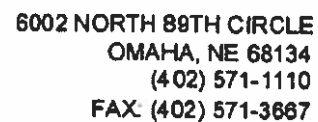
PASSED AND APPROVED THIS 5TH DAY OF JUNE, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
Deputy City Clerk



Sold To:

CITY OF LAVISTA
8116 Park View Blvd
LAVISTA, NE 68128

Invoice Number: 24221

Invoice Date May 30, 2018

TOTAL	11,000.00
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