

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 6, 2020 AGENDA

Subject:	Type:	Submitted By:
PAYMENT AUTHORIZATION – MCC / LIBRARY WATER LINE BREAK	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing payment of \$14,045.60 to Metropolitan Community College (MCC) for water line break at South Sarpy Campus.

FISCAL IMPACT

The FY19/20 biennial budget provided funding for this project. The invoice will be booked in the FY20 fiscal year.

RECOMMENDATION

Approval

BACKGROUND

In June 2019, a break occurred on a lateral water line supplying a fire hydrant located in the middle island of the east parking lot. The hydrant was relocated closer to the main line, eliminating the lateral line running under the parking lot. La Vista's share is \$14,045.60.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PAYMENT TO METROPOLITAIN COMMUNITY COLLEGE (MCC), OMAHA, NEBRASKA, FOR WATER LINE BREAK REPAIR AT THE METROPOLITAN COMMUNITY COLLEGE – SARPY CENTER / LA VISTA PUBLIC LIBRARY FOR A LOCAL COST NOT TO EXCEED \$14,045.60.

WHEREAS, the Mayor and City Council have determined that the water line break repair was necessary; and

WHEREAS, the City is responsible for 42.28% of the project costs; and

WHEREAS, the costs total \$33,220.46 with the City's portion being \$14,045.60; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for this project; 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 the payment to Metropolitan Community College (MCC), Omaha, Nebraska, for water line break repair in an amount not to exceed \$14,045.60.

PASSED AND APPROVED THIS 6TH DAY OF OCTOBER, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

INVOICE

REMIT PAYMENT TO:

**METROPOLITAN COMMUNITY COLLEGE
ACCOUNTS RECEIVABLE
PO BOX 3777
OMAHA, NE 68103-0777
Ph (402) 457-2405**

DATE 9/29/2020

**CITY OF LA VISTA
8116 PARK VIEW BLVD.
LAVISTA, NE 68128-2198**

INVOICE NO. 5928107

CUSTOMER # M84 275275

EIN 47-0557228

Total expenses for Repair of Water Line Break

\$ 14,045.60

TOTAL AMOUNT DUE

\$ 14,045.60

Sarpy Condo Association							
Expense Allocation							
Repair Water Line Break							
September 2020							
Date	Cost Center	Object Code	Expense Type	Vendor	Total Expense	MCC Share	LaVista Share
	Grounds Dept.						
08/26/20	63615	5260	R&M Real Property	Utility Equipment Co.	315.00	181.82	133.18
09/02/20	63615	5260	R&M Real Property	American Underground	3,982.46	2,298.68	1,683.78
09/14/20	63615	5260	R&M Real Property	Carlisle Construction	9,500.00	5,483.40	4,016.60
09/14/20	63615	5260	R&M Real Property	Renner Plumbing	3,372.00	1,946.32	1,425.68
09/16/20	63615	5260	R&M Real Property	Carlisle Construction	6,700.00	3,867.24	2,832.76
09/16/20	63615	5260	R&M Real Property	Petersens Dependable Quality Land	975.00	562.77	412.23
09/24/20	63615	5260	R&M Real Property	R H Construction Corp.	7,869.00	4,541.99	3,327.01
09/24/20	63615	5260	R&M Real Property	American Underground	507.00	292.64	214.36
				Total	33,220.46	19,174.86	14,045.60