

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JANUARY 19, 2021 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PAYMENT - MCC/LIBRARY FLUID COOLING TOWER REPLACEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing payment to Metropolitan Community College (MCC) for replacement of a fluid cooling tower at the MCC – Sarpy Center/La Vista Public Library facility in an amount not to exceed \$72,623.91.

**FISCAL IMPACT**

The FY19/20 and FY21/22 Biennial Budgets provide funding for the project.

**RECOMMENDATION**

Approval

**BACKGROUND**

In June 2020 the fluid cooling tower for the MCC/Library facility failed. A temporary portable cooling unit was put in place in order to delay permanent repairs until September, when the outside temperatures were more moderate. A portion of the repairs were completed in FY19/20, and the remainder was done after the start of the new FY20/21 budget.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO METROPOLITAN COMMUNITY COLLEGE (MCC), OMAHA, NEBRASKA, FOR A FLUID COOLING TOWER REPLACEMENT AT THE METROPOLITAN COMMUNITY COLLEGE – SARPY CENTER / LA VISTA PUBLIC LIBRARY IN AN AMOUNT NOT TO EXCEED \$72,623.91.

WHEREAS, the Mayor and City Council have determined that the replacement of a fluid cooling tower was necessary; and

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

WHEREAS, the costs total \$171,768.95 with the City's portion being \$72,623.91; and

WHEREAS, the FY 19/20 and FY 21/22 Biennial Budgets provide 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 payment to Metropolitan Community College (MCC), for replacement of a fluid cooling tower in an amount not to exceed \$72,623.91.

PASSED AND APPROVED THIS 19TH DAY OF JANUARY, 2021.

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

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

DATE 12/14/2020

INVOICE NO. 5970376

CUSTOMER # M84 275275

EIN 47-0557228

Total expenses to replace Fluidr Cooler  
WO 65300

\$ 72,623.91

TOTAL AMOUNT DUE

\$ 72,623.91