

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**OCTOBER 5, 2021 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
PAYMENT AUTHORIZATION – EMERGENCY SEWER CAMERA REPAIRS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing payment to MacQueen Equipment, St. Paul, Minnesota, for emergency repairs made to the sewer camera in an amount not to exceed \$8,497.46.

**FISCAL IMPACT**

The Sewer Maintenance Budget provides funding for the proposed repairs.

**RECOMMENDATION**

Approval

**BACKGROUND**

The sewer camera was inadvertently dropped into a manhole causing damage to the camera unit and crawler used to transport the unit. Standard operating procedures have been put into place to prevent this type of accident from occurring again. The camera was sent in immediately under an emergency repair. The repair invoice will be submitted to the city's insurance carrier for reimbursement, less deductible.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO MACQUEEN EQUIPMENT, ST. PAUL, MINNESOTA FOR AN EMERGENCY REPAIR TO THE SEWER CAMERA IN AN AMOUNT NOT TO EXCEED \$8,497.46.

WHEREAS, the City Council of the City of La Vista has determined that repair of the sewer camera is necessary; and

WHEREAS, the Sewer Maintenance Budget provides funding for the proposed repairs; 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 authorize payment to MacQueen Equipment, St. Paul, Minnesota for emergency repair to the Sewer Camera in an amount not to exceed \$8,497.46.

PASSED AND APPROVED THIS 5TH DAY OF OCTOBER 2021.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



MacQueen Equipment

4607 SE Rio Court

Ankeny, IA 50021

515-289-9994 • 800-933-1190

**PLEASE REMIT TO:**

MacQueen Equipment

1125 7th Street E

St Paul, MN 55106

651-645-5726 • 800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF LA VISTA  
8116 Park View Blvd  
La Vista NE 68128

Branch		
ANKENY IA		
Date	Time	Page
09/07/21	22:45:48 (B)	01
Account No	Phone No	Inv No
LAVIS001	4023318927	W02879
Ship Via	Purchase Order	
	TERRY	
Tax ID No		
		Salesperson
		279

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C009077	RCX90 CAMERA	469	5613180		
	RCX90		1		

SEGMENT# 1 C 1380 NA 08/25/21 08/26/21 08/25/21

INSPECT TO QUOTECOMPLAINT:

CAMERA FELL 9 FT DOWN MAN HOLE. CUSTOMER KNOWS FOR SURE THAT LEFT REAR AXLE IS BENT, THE CAMERA HAS NO VIDEO FEED, AND 2 HUBS HAVE PINS STUCK. WOULD LIKE CHECKED OVER VERY WELL AND QUOTED FOR REPAIR. ALSO SET HOME LOCATION. CALL TERRY 402-490-7744

CORRECTION:

8-26-21 Connected camera and crawler to SV studio to inspect. Camera has no video and found piece of module laying in bottom of camera head.

Crawler has 3 bent axles on left side and 2 damaged hubs that are unrepairable.

SEGMENT# 2 C 1380 NA 08/26/21 08/30/21

CAMERA HEADCORRECTION:

8-30-21 installed camera module and reassembled.

Pressurized camera head and tested all functions. Camera is holding pressure and all functions are working correctly.

ADDITIONAL DESCRIPTION:

REPLACE CAMERA MODULE

E-561-9130-00-AO	CAMERA KIT LED	1 M	3755.85
FRT	FREIGHT	1	480.00
		PARTS	
		LABOR	
11000001	SEGMENT TOTAL==>		4235.85

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X

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Date



**MACQUEEN**  
EQUIPMENT



**MACQUEEN**  
EMERGENCY

MacQueen Equipment

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SEGMENT# 3 C 1380 NA 08/26/21 08/26/21

CRAWLER

CORRECTION:

8-30-21 Disassembled crawler, removed all o rings and cleaned. Installed new o rings, axles and lubricated gears. Reassembled crawler, pressurized and tested. All functions are operating correctly and unit is holding pressure.

ADDITIONAL DESCRIPTION:

REPLACE LEFT SIDE AXLES (3)

PM CRAWLER BODY

E-320-0901-00	O RING 9 X 1	1
E-320-1210-00	SV O-RING 12X1.	1
	SV O-RING 12X1.5	
E-320-1321-00	O-RING 132 X 1	1 M
E-320-1615-00	PIVOT SHAFT SEA	2
E-320-1627-00	O-RING	6 M
E-320-1771-00	O-RING	2 M
E-320-1801-00	ROVVER O-RING 1	1
	ROVVER O-RING 18MMX1	
E-320-1815-00	O-RING	1
E-320-1901-00	SV O-RING 19X1	1 M
E-320-1915-00	SV O-RING 19X1.	1 M
	SV O-RING 19X1.50	
E-320-2001-00	ROVVER O-RING 2	1
	ROVVER O-RING 20 X 1	
E-320-2032-00	REAR PIVOT SEAL	2 M
E-320-2515-00	ROVVER & O-RING	1
	ROVVER & O-RING 25MMX1.5MM	
E-320-3915-00	O-RING 39 X 1.5	1 M
E-320-4415-00	ROVVER O-RING 4	2 M

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	RCX90	1			
	ROVVER O-RING 44MMX1.5MM				
E-371-0326-00	WHITE PIN 4			1	
E-371-0332-00	GREEN PIN 6			1	
E-560-0033-00	REAR WINDOW			1 M	
E-560-0114-00-SP	DRIVE AXLE LONG			1 M	
E-560-0115-00	KIT, DRIVE AXLE			1 M	
E-560-0130-00-SP	KIT, DRIVE AXLE			1 M	
FRT	FREIGHT			2	
				PARTS	1007.97
				LABOR	1440.00
11000001				SEGMENT TOTAL==>	2447.97

SEGMENT# 4 C 1380 NA 08/26/21 08/26/21

HUBS

**CORRECTION:**

8-30-21 Removed hubs, o rings and disassembled for cleaning. Cleaned hubs, lubed and installed new o rings.

**ADDITIONAL DESCRIPTION:**

-REPLACE 2 HUBS

-PM 4 HUBS

E-320-0501-00	O-RING 5 X 1	4 M
E-320-0515-00	O-RING 5X1.5	4
E-320-2201-00	O-RING	4
E-320-2501-00	O-RING, 25X1	4
E-320-4015-00	O-RING 40 X 1.5	4 M

O-RING 40MM X 1.5MM

E-558-0500-01	INDIVIDUAL QUIC	2
FRT	FREIGHT	1

PARTS 1150.64  
LABOR 540.00

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	RCX90	1			
11000001				SEGMENT TOTAL==>	1690.64

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	5914.46
LABOR	2460.00
SHOP SUPPLIES	123.00
IN HOUSE CHARGE	8497.46

X

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Date

Visit Us Online  
www.macqueengroup.com