

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 2, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – TRAFFIC SIGNAL REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing payment to Commonwealth Electric, Omaha, NE for emergency replacement and programming of one (1) Click 656 Radar Controller in an amount not to exceed \$5,870.65.

FISCAL IMPACT

The FY23/FY24 Biennial Budget provides funding for the proposed repair.

RECOMMENDATION

Approval.

BACKGROUND

This controller communicates with the radar system to put a call into the main controller to cycle the intersection at 84th Street and Park View Blvd when vehicles are present.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO COMMONWEALTH ELECTRIC, OMAHA, NEBRASKA FOR EMERGENCY REPLACEMENT AND PROGRAMMING OF ONE (1) CLICK 656 RADAR CONTROLLER IN AN AMOUNT NOT TO EXCEED \$5,870.65.

WHEREAS, the City Council of the City of La Vista has determined that replacement of the Click 656 Radar Controller is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the repair; 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 Commonwealth Electric, Omaha, Nebraska for emergency replacement and programming of one (1) Click 656 Radar Controller in an amount not to exceed \$5,870.65.

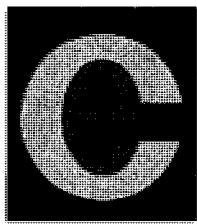
PASSED AND APPROVED THIS 2ND DAY OF APRIL 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



Commonwealth Electric Company of the Midwest

SOLD
TO

Attn: City of LaVista
La Vista, NE 68128
bsmall@cityoflavista.org

PLEASE REMIT TO:

Commonwealth Electric Company
PO Box 30239
Omaha, NE 68103
PHONE: (402) 331-1414

www.commonwealthelectric.com

TERMS: NET 30 DAYS

Customer# 25242	Book Date 2/22/2024	Invoice # 10001	Invoice Date 2/22/2024	Project # 251523-078	Contra G/L # 2505000
Invoice Amount \$5,870.65	Retained In \$0.00	< Retained Out \$0.00 >	Invoice Net \$5,870.65	State Sales Tax \$0.00 2411/928	Local Sales Tax \$0.00
Customer Purchase Order No.	Project and Location				

84th & Parkview Blvd

Per Brady Small

Labor: \$ 354.03
Equipment: \$ 27.62
Material: \$5,489.00

TOTAL AMOUNT DUE THIS INVOICE: \$5,870.65

Thank you for choosing Commonwealth Electric Company for your electric needs.

Prepared for Commonwealth Electric Company of the Midwest

by: Jody Boeckman

Contract Administrator

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

A FINANCE CHARGE OF 1.3% PER MONTH WILL BE CHARGED ON ALL 30 DAY PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 16%

WORK ORDER
COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST

CUSTOMER NAME	CITY OF LaVista - Brady Small	
ADDRESS	84th & Park View Blvd	
CECM JOB NO.	1523-078	CUSTOMER PO#
JOB DESCRIPTION	Replace 656 and program	

TOTAL LABOR COST	\$295.03
MARK UP	0.2
	<hr/>
	\$354.03

TOTAL EQUIPMENT COST	\$23.02
MARK UP	0.2
	<hr/>
	\$27.62

TOTAL MATERIAL COST	\$4,990.00
MARK UP	0.1
	<hr/>
	\$5,489.00

TOTAL BILLING **\$5,870.65**

WORK ORDER
COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST

CUSTOMER NAME CITY OF LaVista - Brady Small

ADDRESS _____ 84th & Park View Blvd

JOB DESCRIPTION _____ Replace 656 and program _____