

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 1, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – RADAR DETECTION SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BRADY SMALL STREET SUPERINTENDENT

SYNOPSIS

A resolution has been prepared to authorize the purchase and installation of four (4) Wavetronic Radar Detection Systems from Vierregger Electric Co., Omaha, Nebraska in an amount not to exceed \$34,965.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The Wavetronic Radar system is replacing the current camera detection system that is currently used at S.125th and Southport Pkwy. The camera system is 18 years old and replacement parts are obsolete.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FOUR (4) WAVETRONIC RADAR DETECTION SYSTEMS FROM VIERREGGER ELECTRIC CO., OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$34,965.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of four (4) Wavetronic Radar Detection Systems are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed purchase; 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 purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of four (4) Wavetronic Radar Detection Systems from Vierregger Electric Co., Omaha, Nebraska in an amount not to exceed \$34,965.00.

PASSED AND APPROVED THIS 1ST DAY OF APRIL 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

**VIERREGGER ELECTRIC CO.**

4349 South 139th Street
Omaha, NE 68137
(402) 896-8008

Invoice

DATE	INVOICE NO.
3/12/2025	11434

BILL TO		JOB		
City of La Vista Public Works 9900 Portal Road Lavista, NE 68128		S 125th & Southport		
TERMS	REP	PROJECT	P.O. #	
Due on receipt	TJV	44859		
ITEM	DESCRIPTION	UNITS	RATE	AMOUNT
Quote- Roads	Labor & Equipment		3,360.00	3,360.00
Quote- Roads	Materials		31,605.00	31,605.00
	Furnish and install Wavetronix radar detection system per proposal dated 11/14/2025			
We Appreciate Your Business - Thank You!		Sales Tax (7.5%)		\$0.00
		Total		\$34,965.00
		Payments/Credits		\$0.00
		Balance Due		\$34,965.00

Past due accounts draw interest at 1.5% interest per month from due date until paid.