

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

PROCESS:	AMOUNT:				
	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: _____

Requesting Employee: _____

Supervisor: _____

Department Head: _____

Date: _____

2. Type of Purchase

Goods / Supplies / Equipment

Contractual Services

Professional Services (QBS)

Construction / Capital Improvement

Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

4. Selected Vendor Information:

Vendor Name: _____ Contact Name: _____

Phone: _____ Email: _____

Cooperative Purchasing (State Contract, Sourcewell, etc.): Yes No

5. Cost & Budget:

Total Cost: _____

Account Number(s): _____

Funds Available: Yes No

6. Number of Quotes obtained: _____

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: _____ Date: _____

Department Head: Chuck Sliva Date: _____

City Administrator (if \$5,000+): [Signature] Date: 4/1/26

City Council Approval (if \$25,000+): _____

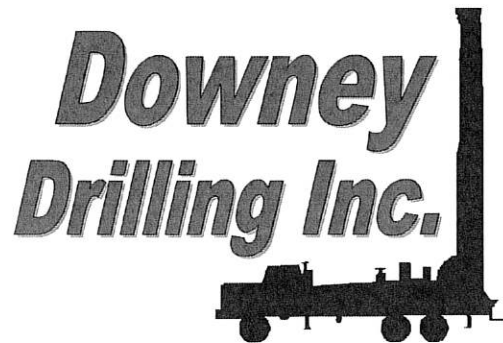
Verification of Funds:

Finance Director (if \$5,000+): Christopher A. Norquest Date: _____

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



WELL #11
REGISTRATION NO. G-070343
SECTION 19, T17N, R1E
PLATTE CO
COLUMBUS, NE
2026
PROJECT NO. 324-C1-002-26

75471 Rd 435 / PO Box 278
Lexington, NE 68850
308-324-2303
Corporate Office

695 Hwy 61 South
Ogallala, NE 69153
308-284-1234

3210 Antelope Ave., Ste D
Kearney, NE 68847
308-237-9283

525 Industrial Dr
Garden City, KS 67846
620-277-7971

DOWNEY DRILLING, INC.

PROPOSAL AND ACCEPTANCE

LEXINGTON, NE OGALLALA, NE KEARNEY, NE GARDEN CITY, KS

308-324-2303 308-284-1234 308-237-9283 620-277-7971

TO: **CITY OF COLUMBUS**

Address: **WELL #11**

LEGAL: 0

EXCLUSIONS AND STIPULATIONS

- 1) DIGGERS HOTLINE WILL BE NOTIFIED BY DDI. ALL OTHER PRIVATE UTILITIES ARE THE RESPONSIBILITY OF THE OWNER.
- 2) **DDI DOES NOT GUARANTEE QUANTITY OR QUALITY OF WATER.**
- 3) SITE WILL BE ACCESSIBLE WITH WHEELED EQUIPMENT. IF EQUIPMENT HAS TO BE ASSISTED (PULLED) IN TO SITE, ADDITIONAL CHARGES WILL APPLY.
- 4) LOST CIRCULATION MATERIALS / DRILLING FLUID ADDITIVES ARE NOT INCLUDED
- 5) **DDI SHALL NOT BE HELD RESPONSIBLE FOR ANY MATERIALS AND/OR LABOR BEYOND THE ORIGINAL SCOPE OF WORK PROVIDED IN THIS CONTRACT.**

TERMS AND CONDITIONS

CONTRACT: THIS PROPOSAL AND ACCEPTANCE THEREOF AND THE TERMS HEREIN SET FORTH CONSTITUTES THE ENTIRE CONTRACT BETWEEN THE CONTRACTOR AND THE BUYER. NO MODIFICATION, WAIVER, OR DISCHARGE OF THIS CONTRACT OR ANY OF ITS TERMS SHALL BIND THE CONTRACTOR UNLESS IN WRITING AND SIGNED BY AN OFFICER OF THE CONTRACTOR.

TITLE: THE TITLE TO ALL ITEMS INSTALLED OR CONSTRUCTED IN ACCORDANCE WITH THIS CONTRACT SHALL REMAIN PROPERTY OF THE CONTRACTOR UNTIL THE BUYER HAS PAID IN FULL THE PURCHASE PRICE IN ACCORDANCE WITH THE TERMS OF PROPOSAL. THE CONTRACTOR RESERVES THE RIGHT TO REMOVE SAID ITEMS IF THE BUYER FAILS TO PAY IN FULL AND SHALL HAVE INGRESS AND EGRESS TO THE WELL FOR THIS PURPOSE.

PRICE ADJUSTMENT: IT IS UNDERSTOOD THAT THE DEPTH OF THE WELL AND THE PUMP SETTING AS PROVIDED FOR IN THE PROPOSAL ARE BASED ON THE RESULTS OF THE TEST WELL. IT IS ALSO UNDERSTOOD THAT AT THE TIME THE WELL IS DRILLED AND PUMP IS SET, THE DEPTHS MAY BE MORE OR LESS THAN HEREIN PROVIDED, AND IN THE EVENT THE PRICE FOR THE GRAVEL PACK, DRILLING CASING, AND PUMP SETTING WILL BE ADJUSTED BY APPLYING THE UNIT PRICE IN THE PROPOSAL TO THE DEPTHS AS FINALLY DRILLED OR SET.

PAYMENT:

- 1) **FINANCE CHARGE @ 18% PER ANNUM WILL BE ACCESSED ON OVERDUE ACCTS.**
- 2) **IF PAYMENT IS NOT MADE WITHIN 60 DAYS, DOWNEY DRILLING, INC. RESERVES THE RIGHT TO FILE A LIEN ON THE PROPERTY.**

By: Adam Messenger

Dated this **26TH** day of **MAR** **2026**

The undersigned, buyer, hereby accepts the proposal.

Dated this day of

ESTIMATED QUANTITIES

Prices shall include all applicable taxes and fees.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Estimated Price
1.	Mobilization	1	L.S.	\$2,350.00	\$2,350.00
2.	Well Plumbness Verification	1	L.S.	\$1,200.00	\$1,200.00
3.	Furnish and Install 14" Steel Casing with End Seals	76	V.F.	\$253.00	\$19,228.00
4.	Remove & Reinstall motor, wellhead, and Reconnect to Existing Piping for Fully Operational Well	1	L.S.	\$3,000.00	\$3,000.00
5.	Reinstall Pump/Bowl Assembly, Column Piping and line shaft	1	L.S.	\$3,000.00	\$3,000.00
6.	Video Final Inspection	1	L.S.	\$1,200.00	\$1,200.00
7.	Disinfection of Well and Placement into Service	1	L.S.	\$500.00	\$500.00

TOTAL FOR ALL UNIT PRICES Thirty thousand four hundred seventy-eight dollars

(\$ 30,478.00)

(in words)

(in figures)

Work to be Completed by Downey Drilling, Inc. [BIDDER COMPLETE]

SUBMITTED on March 27, 2026 by the CONTRACTOR indicated below.

CONTRACTOR

Signature: *Adam Messenger*

Name: Adam Messenger

Company Name: Downey Drilling, Inc.

Address: PO Box 278, Lexington, NE 68850

Telephone No.: 308-324-2303

E-mail address: amessenger@downeydrilling.com

30,478.00
 18,440.00

 48,918.00

Total

Sliva, Chuck

From: Sargent Drilling Geneva <WaterWells@sargentdrilling.com>
Sent: Friday, March 27, 2026 9:40 AM
To: Sliva, Chuck
Subject: RE: Liner quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.

The cost for the liner installation as per the plans and specifications provided would be \$33,977.00.

Doug

Sargent Drilling

PO Box 367
Geneva, NE 68361
402-759-3902
www.sargentdrilling.com

From: Sliva, Chuck <sliva@columbusne.us>
Sent: Tuesday, March 24, 2026 9:09 AM
To: Sargent Drilling Geneva <WaterWells@sargentdrilling.com>
Cc: Wacha, Jake <Jake.Wacha@columbusne.us>; Absalon, Robert <Robert.Absalon@columbusne.us>
Subject: Liner quote

Doug,

Could you please quote the attached liner work for us? Please send Quote to me.

Thank you.

Thank you

Chuck Sliva
Director of Public Works

Handwritten calculation:
33,977.00
21,177.00

Total \$55,154.00

Sliva, Chuck

From: Sargent Drilling Geneva <WaterWells@sargentdrilling.com>
Sent: Friday, March 27, 2026 9:39 AM
To: Sliva, Chuck
Subject: RE: Quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.

The cost for the attached pump parts would be \$21,117.00.

Doug

Sargent Drilling

PO Box 367
Geneva, NE 68361
402-759-3902
www.sargentdrilling.com

From: Sliva, Chuck <sliva@columbusne.us>
Sent: Tuesday, March 24, 2026 8:31 AM
To: Sargent Drilling Geneva <WaterWells@sargentdrilling.com>
Subject: Quote

Doug,

Could you give me a quote on the following attached items please. The sooner the better.

Thank you.

Chuck Sliva
Director of Public Works
City Of Columbus Ne.
402-562-4236

QUOTATION

PROVIDER:
Layne Christensen Company
 360 W 52nd Street
 Fremont, NE 68025
 Phone: (402) 359-2042

PURCHASER: City of Columbus
 Attn: *Chuck Silva*
 PO Box 1677
 Columbus, NE 68602-1677
 Phone: (402) 562-4236
 Email: sliva@columbusne.us

DATE: 4/1/2026



Layne Christensen Company ("Provider") offers to furnish the below described equipment, labor, materials, products and/or services ("Work") to the above named "Purchaser" in connection with construction, improvements or maintenance at the project described below.

Project Description: Well #11 Lining - Registration No. G70343

QNTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
1	LS	1. Mobilization	7,915.00	7,915.00
1	LS	2. Well Plumbness Verification	6,265.00	6,265.00
76	VF	3. Furnish and Install 14" Steel Casing With End Seals	245.00	18,620.00
1	LS	4. Remove & Reinstall Motor, Wellhead, and Reconnect for Full Operation (Not Applicable - Pump Already Pulled and Repaired By Another Firm)	N/A	N/A
1	LS	5. Reinstall Pump/Bowl Assembly, Column Piping And Line Shaft	5,890.00	5,890.00
1	LS	6. Video Final Inspection	1,920.00	1,920.00
1	LS	7. Disinfection of Well And Placement Into Service	4,850.00	4,850.00
ADDITIONAL PUMP REPAIR PARTS:				
1	EA	Goulds 12CHC, 2-Stage Bowl Assembly w/Wear Rings	9,650.00	9,650.00
6	EA	10" x 10' Column Pipe .365" Wall	1,673.00	10,038.00
2	EA	10" x 5' Column Pipe .365" Wall	1,085.00	2,170.00
7	EA	10" Bearing Retainers	305.00	2,135.00
NOTES:				
		1) As noted above, the existing vertical turbine pumping equipment is already out of the well and has been repaired by another contractor.		
		2) Layne assumes that the overhead power lines will be de-energized by others, or that a minimum of 15' of clearance can be maintained for compliance with OSHA regulations.		
		3) Layne assumes all permitting necessary for the installation of this well liner will be handled by others.		
			TOTAL PROJECT	\$69,453.00

PRICING IS BASED ON THE QUANTITIES SPECIFIED ABOVE AND IS SUBJECT TO ESCALATION AFTER _____ AND/OR IF THE ACTUAL QUANTITIES VARY FROM THE ESTIMATED QUANTITIES BY MORE THAN 10%. Unless the words "Lump Sum" appear next to an item of Work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of Work performed by Provider. This Quotation expires thirty (30) days from its issuance, unless mutually agreed between Provider and Purchaser to extend the Quotation.

1. Inclusions: Provider's unit price and lump sum amount(s) shown above includes, but is not limited to the following:
 - a.
2. Exclusions: Provider's unit price and lump sum amount(s) shown above do not include the following:
 - a.

The person signing below represents that he/she is authorized to enter into this Quotation & Contract ("Contract") on behalf of the Company and has received the Provider's Standard Terms & Conditions (Attachment A), which are incorporated here by reference. This Contract, including the Standard Terms & Conditions, are accepted by the following:

Purchaser

City of Columbus

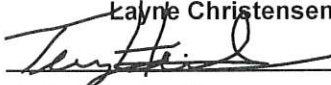
By: _____

Title: _____

Date: _____ PO #: _____

Contractor

Layne Christensen Company

By:  _____

Title: Project Manager III

Date: 4/1/2026