

City Council Regular Meeting
Monday, November 7, 2022 7:00 PM
Council Chambers
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at the office of the city clerk at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL

Open Meetings Act

Neb. Rev. Stat. § 84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Neb. Rev. Stat. § 84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Neb. Rev. Stat. § 84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Neb. Rev. Stat. § 84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such

individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the

members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Neb. Rev. Stat. § 84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual meetings authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the

meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as

would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in
Open Meetings Act

number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

Neb. Rev. Stat. § 84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Neb. Rev. Stat. § 84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of

the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

Neb. Rev. Stat. § 84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Neb. Rev. Stat. § 84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

2. **PRAYER**

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

4. **CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

4.A. Minutes of October 17, 2022, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
October 17, 2022

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on October 17, 2022, at 7:05 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 28, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, John Lohr, Prent Roth, and Ron Schilling. Council Members Rich Jablonski and Dennis Kresha were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Fire Chief Ryan Gray, Firefighter Ryan Sabata, Park and Recreation Manager Betsy Eckhardt, Park and Recreation Coordinator Joe Krepel, Assistant City Clerk Kelli Keyes, and Library Assistant Kelli DeRoos.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
 - 4.A. **Minutes of October 3, 2022, City Council meeting.**
 - 4.B. **Minutes of October 3, 2022, Civil Service Commission meeting certifying Alexander Hays as Firefighter/Paramedic/Hazmat Technician.**

4.C. Finance Department reports.

4.D. Reappointment of Merlin Lindahl to Columbus Housing Authority for five-year term.

4.E. Resolution No. R22-124 approving Lease to Hangar Aircraft with RTT Aviation, LLC and LD Bronson, Inc. for Hangar No. 1315. (Board of Airport Commissioners recommends approval contingent upon all criteria being met.) Resolution No. R22-124 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH RTT AVIATION, LLC AND LD BRONSON, INC. (HANGAR NO. 1315) AT THE COLUMBUS MUNICIPAL AIRPORT.

4.F. Resolution No. R22-125 authorizing payment of various improvement projects. Resolution No. R22-125 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT BOYD JONES CONSTRUCTION CO.- COMMUNITY BUILDING, \$1,011,681.37.

4.G. Payroll and bills on file.

B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance
M=Membership; R=Refund; S=Service & Supplies; T=Training 10/28/22
Payroll **\$XXX**; A to Z Messaging 125.00 S; Ace Hardware 306.13 S; AKRS Eq
-50.00 S; Amazon 799.47 S; Aqua-Pure 13,350.75 S; Arnold Motor 690.86 S;
Awards & Engrav 310.25 S; Blackstone Pub 270.97 S; T Blevins 180.00 S; BMI
391.00 S; BOKF 499,382.75 B; Bound Tree Med 2,541.23 S; Carolina Sftwr
200.00 S; Center Point LP 124.79 S; Century Link 930.00 S; R Cline 180.00 S;
T Cline 90.00 S; R Closson 240.00 S; Club Prophet 1,369.00 S; Col Area
Chamber 2,250.00 S; Col Cust Embr 38.00 S; Col Family Res Ctr 9,967.12 S;
Core & Main 4,159.17 S; Culligan 101.00 S; Cutting Edge Lawn 944.85 S; D &
K 849.99 S; Digital-ally 42,456.00 S; D Dunbar 6,498.00 E,S; Eakes 209.05 S;
Extreme Glass 355.00 S; First Natl Bank 3,482.48 E; Frontier 2,087.30 S;
Gehring Const 2,865.00 S; Gene Steffy Ford 193.90 S; GolfNow 180.26 S;
Grayshift 28,461.05 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S;
Hometown Leasing 175.00 S; M Howerter 616.00 S; Hy-Vee 62.19 S; Ingram
Libry 929.53 S; Jackson Serv 1,015.91 S; Kelly Sup 938.02 S; Lingo 51.68 S;
MacQueen Equ 1,072.25 S; Magnet Forensics 4,040.00 S; Matheson-Linweld
289.81 S; Mechanical Sales 1,746.87 S; Midlands Pkg 1,611.19 S; Midwest
Laboratories 789.24 S; Motion Ind 2,058.93 S; Mueller Sprinklers 1,288.78 S;
NDEE 150.00 S; NE Sec of St 30.00 S; Newman Signs 61.09 S; NWEA

1,315.00 T; OCLC 1,300.09 S; Omaha World Herald 670.80 S; O'Reilly 54.92 S; Petty Cash 42.41 S; Platte Co 3,408.00 S; Rutt's 615.17 S; ServiceMaster 8,037.00 S; C Sherer 25.96 E, Shelvin 573.16 S; Sirius Computer Sol 29,957.58 S; SE Comm College 95.00 S; Tire Outlet 10.00 S; TK Elevator 221.02 S; TriTech 630.00 S; Truck Ctr Comp 1,408.51 S; Turfwerks 322.51 S; USDA, APHIS 3,263.68 T; Utility Srv Co 20,154.43 S; Wellness Partners 10.00 S; West Point Impl 53.66 S. TOTAL \$716,012.21.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda

6. **SPECIAL PRESENTATIONS:**

6.A. **Request of Extra Mile America Foundation for proclamation declaring November 1, 2022, as Extra Mile Day.** Bulkley proclaimed November 1, 2022, as Extra Mile Day.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Bosselman Pump & Pantry, Inc. dba Pump & Pantry #57 for Retail Class D liquor license at 3208 42 Street.** No public testimony was heard. The public hearing closed and a recommendation was made to the Nebraska Liquor Control Commission to approve the application of Pump & Pantry #57 and Kinsey A. Bosselman as manager with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

8. **PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:** Finance Department reports included in Consent Agenda

9.A. **Report on aquatics operations and programs.** Krepel reported on operations and activities at the Aquatic Center noting that nearly 200 patrons were enrolled in swim lessons through December and a number of new activities have been scheduled. He pointed out the 80 percent retention of staff from Pawnee Plunge to the Aquatic Center and commended staff for the customer service they provide.

10. **REPORTS OF COUNCIL COMMITTEES:** None

11. **REPORTS OF SPECIAL COMMITTEES:** None

12. **REPORTS ON LEGISLATION:** None

13. **NEW BUSINESS:**

13.A. **Appointment of Alexander Hays as Firefighter/Paramedic/Hazmat Technician.** Augustine-Schulte read a brief resume and the mayor's appointment of Alexander Hays as firefighter/paramedic/hazmat technician was ratified with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted

"Nay". Jablonski and Kresha were absent. Hays thanked the mayor and council for the appointment and said he looks forward to serving the community.

- 13.B. Quote from Feld Fire Equipment in the amount of \$47,282.85 for search and rescue lift bag kit for fire department.** The quote from Feld Fire Equipment for a search and rescue lift bag kit was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 13.C. Quote from Danko Emergency Equipment in the amount of \$8,145 for lift struts for fire department.** The quote from Danko Emergency Equipment for lift struts was accepted with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 13.D. Quote from Hoppe Irrigation in the amount of \$56,553 for construction of grain bin rescue simulator for fire department.** The quote from Hoppe Irrigation for construction of a grain bin rescue simulator was accepted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent. Gray referred to the valuable benefits of having this simulator noting the total cost of approximately \$100,000 and commended Sabata for raising over \$107,000 for this project while off duty. He also commended Bogus for his efforts in obtaining FAA approval to construct the simulator.
- 13.E. Quotes from Behlen Manufacturing Co. and Green Galvanized Stairs in the total amount of \$43,074.80 for material to construct grain bin rescue simulator for fire department.** The quotes from Behlen Manufacturing Co. and Green Galvanized Stairs for materials for a grain bin rescue simulator were accepted with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 13.F. Plans, specifications, estimate of cost in the amount of \$67,000, and authorization to advertise for bids for hangar floor and apron rehab building for Hangar No. 1406 at airport. (Plans and specifications on file in the engineering department.)** The plans, specifications, estimate of cost, and authorization to advertise for bids for a hangar floor and apron rehab building for Hangar No. 1406 were approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.
- 13.G. Quote from Master Tech Truck & Equipment in the amount of \$14,469 for snow plow for public works department.** The quote from Master Tech Truck & Equipment for a snow plow was accepted with a motion by Roth and a second

by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

13.H. Quote from Mid Iowa Solid Waste Equipment in the amount of \$345,100 for street sweeper for public works department. The quote from Mid Iowa Solid Waste Equipment for a street sweeper was accepted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent.

13.I. Quote from Husker Auto Group in the amount of \$39,250 for pickup for public works department. The quote from Husker Auto Group for a pickup was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent. Bulkley pointed out that the pickup this will replace will be transferred to another department.

13.J. Comments from mayor and city council members. There were no comments from the mayor or council members.

14. RESOLUTIONS:

14.A. Resolution R22-126 selecting design-build delivery system for Gerrard Park tennis and pickleball court renovations and designating City Engineer Richard Bogus to serve as Performance Criteria Developer. Resolution No. R22-126 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR GERRARD PARK TENNIS AND PICKLEBALL COURT RENOVATIONS AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski and Kresha were absent. Vasicek referred to the number of items being purchased on this agenda and said staff has been encouraged to proceed with approved budget items as soon as possible to prevent delivery delays and price increases.

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 22-25 amending city code to allow and regulate use of golf car vehicles on public right of ways. A motion was made by Hiemer and seconded by Roth to adopt Ordinance No. 22-25 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTIONS 70.001 AND 70.015 OF CHAPTER 70 OF TITLE XII

OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO ALLOW AND REGULATE THE USE OF GOLF CAR VEHICLES ON PUBLIC RIGHT OF WAYS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Schilling expressed opposition due to concerns for safety and the fact that golf cars are unable to keep up with the speed of traffic. Lohr pointed out that he also has concerns with this ordinance; however, recognizes the fact that bicycles travel on streets with less protection. Augustine-Schulte expressed opposition to this ordinance as she has not heard from constituents that there is interest in allowing golf cars on streets. Hiemer pointed out that there have been no incidents with UTV's since they were allowed a few years ago and Augustine-Schulte pointed out that she has witnessed violations with UTV's and was unable to see the identification tag in order to file a report. The motion to adopt Ordinance No. 22-25 failed with Bahr, Hiemer, Lohr, and Roth voting "Aye" and Augustine-Schulte and Schilling voting "Nay". It was noted that five council member votes are required to adopt an ordinance and the mayor may vote on any matter when his vote will provide the additional vote required to create a number of votes equal to a majority of the number of members elected to the council and the mayor shall, for the purpose of such vote, be deemed to be a member of the council. Bulkley voted "Aye" and Ordinance No. 22-25 was adopted.

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:46 p.m.

Presented and approved this 7 day of November, 2022.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Resolution No. R22-127 authorizing payment of various improvement projects.

Draft

RESOLUTION NO. R22-127

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE, \$903,938.68;

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Construction & Ready Mix Co., Inc.	SID No. 184 23 rd Street from East of 48 th Avenue to 54 th Avenue	\$ 903,938.68
---	--	---------------

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 5	
Application Period: (From - to) 9/8/22 to 10/25/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue	
Fiscal Year Budget Number: 200-200-57300-20076	
Via (Consulting Engineer / Architect):	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO #1	\$ 81,578.00	
TOTALS	\$ 81,578.00	\$ -
NET CHANGE	\$ 81,578.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,417,125.60
2. Net change by Field Order and Change Orders.....	\$ 81,578.00
3. Current Contract Price (Line 1 ± 2).....	\$ 2,498,703.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,544,664.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 124,935.18
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,419,728.82
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 515,790.14
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 903,938.68
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,078,974.78

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 10-25-22

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ _____

903,938.68

is approved by:

(Line 8 or other - attach explanation of the other amount)

Richard J. Bogue

10-28-2022

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name:			SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue				Contractor's Pay Application:				5	
Application Period: (From - To)			9/8/22 to 10/25/22									
A			B	C	D	E	F	G	H		I	
Item			Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)	
Bid Item No.	Description	Unit of Measure										
23rd Street from E 48th Ave. to 54th Ave.												
1	Mobilization	JOB	1	\$ 95,000.00	\$ 95,000.00	0.30	\$ 28,500.00		\$ 28,500.00	30	\$ 66,500.00	
2	Traffic and Pedestrian Control, including Detour	JOB	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ 7,500.00	50	\$ 7,500.00	
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00	
4	Curb or Grate Inlet Filter BMP	EA	30	\$ 200.00	\$ 6,000.00	20	\$ 4,000.00		\$ 4,000.00	67	\$ 2,000.00	
5	Erosion Control Matting	SF	882	\$ 1.60	\$ 1,411.20		\$ -		\$ -	0	\$ 1,411.20	
6	Sediment Control Silt Fence	LF	1,790	\$ 2.85	\$ 5,101.50	1,850	\$ 5,272.50		\$ 5,272.50	103	\$ (171.00)	
7	Clearing and Grubbing, Includes Trimming Trees	JOB	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ 7,500.00	50	\$ 7,500.00	
8	Remove and Mill Asphalt Paving	SY	7,795	\$ 6.50	\$ 50,667.50	8,119	\$ 52,773.50		\$ 52,773.50	104	\$ (2,106.00)	
9	Remove Concrete Paving	SY	1,090	\$ 16.00	\$ 17,440.00	1,098	\$ 17,568.00		\$ 17,568.00	101	\$ (128.00)	
10	Remove Culvert All Sizes Including Headwalls and FES	EA	775	\$ 12.00	\$ 9,300.00	476	\$ 5,712.00		\$ 5,712.00	61	\$ 3,588.00	
11	Remove Inlet	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00	
12	Remove Junction Box Top, Construct MH Top	EA	3	\$ 2,500.00	\$ 7,500.00	4	\$ 10,000.00		\$ 10,000.00	133	\$ (2,500.00)	
13	Remove, Temporary Set, and Reset Mailbox	EA	7	\$ 500.00	\$ 3,500.00	4	\$ 2,000.00		\$ 2,000.00	57	\$ 1,500.00	
14	Remove and Reset Traffic Sign	EA	6	\$ 300.00	\$ 1,800.00		\$ -	\$ 215.00	\$ 215.00	12	\$ 1,585.00	
15	Remove Sign, salvage to City	EA	3	\$ 100.00	\$ 300.00	3	\$ 300.00		\$ 300.00	100	\$ -	
16	Temporary Drive Surfacing and Maintenance	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00	
17	9-inch P.C. Concrete with 1 1/4" Doweled Paving NDOT Type 47B-3500	SY	13,260	\$ 64.00	\$ 848,640.00	11,638	\$ 744,832.00	\$ -	\$ 744,832.00	88	\$ 103,808.00	
18	8-inch P.C. Concrete Driveway Paving NDOT Type 47B-3500	SY	1,291	\$ 64.00	\$ 82,624.00	696	\$ 44,544.00	\$ -	\$ 44,544.00	54	\$ 38,080.00	
19	6-inch P.C. Concrete Street Paving NDOT Type 47B-3500	SY	117	\$ 60.00	\$ 7,020.00	339	\$ 20,340.00	\$ -	\$ 20,340.00	290	\$ (13,320.00)	
20	6-inch P.C. Concrete Trail Paving, including Handicap Ramps, NDOT Type 47B-3500	SY	2,928	\$ 60.00	\$ 175,680.00		\$ -	\$ -	\$ -	0	\$ 175,680.00	
21	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	226	\$ 60.00	\$ 13,560.00	152	\$ 9,120.00	\$ -	\$ 9,120.00	67	\$ 4,440.00	
22	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	1,111	\$ 75.00	\$ 83,325.00		\$ -	\$ -	\$ -	0	\$ 83,325.00	
23	1.5 Foot Concrete Header	LF	97	\$ 20.00	\$ 1,940.00	127	\$ 2,540.00		\$ 2,540.00	131	\$ (600.00)	
24	ADA Handicap Ramp Detectable Warning Panel	SF	212	\$ 35.00	\$ 7,420.00		\$ -		\$ -	0	\$ 7,420.00	
25	4-inch Aggregate Paving Subbase	SY	16,020.00	\$ 16.00	\$ 256,320.00	11,638	\$ 186,208.00	\$ -	\$ 186,208.00	73	\$ 70,112.00	
26	Underdrain System, including 4-inch Perforated PVC Pipe, Rock, Fabric, Complete in Place.	LF	5,718	\$ 14.00	\$ 80,052.00	4,026.00	\$ 56,364.00	\$ -	\$ 56,364.00	70	\$ 23,688.00	
27	Temporary Aggregate Drive Surfacing, Removal, and Maintenance	JOB	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -	0	\$ 15,000.00	
PAGE 1 TOTALS					\$ 1,811,601.20		\$ 1,210,074.00		\$ 1,210,289.00		\$ 601,312.20	

Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue					Contractor's Pay Application: 5						
Application Period: (From - To) 9/8/22 to 10/25/22											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
28	Adjust Manhole to Grade	EA	17	\$ 750.00	\$ 12,750.00	10	\$ 7,500.00		\$ 7,500.00	59	\$ 5,250.00
29	Adjust Water Valve Box to Grade	EA	6	\$ 750.00	\$ 4,500.00	6	\$ 4,500.00		\$ 4,500.00	100	\$ -
30	Adjust Fire Hydrant to Grade, 12-inch Extension	EA	1	\$ 850.00	\$ 850.00		\$ -		\$ -	0	\$ 850.00
31	Monument Well	EA	3	\$ 1,000.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
32	6-foot Open Throat Inlet	EA	18	\$ 4,800.00	\$ 86,400.00	10	\$ 48,000.00	\$ 2,496.00	\$ 50,496.00	58	\$ 35,904.00
33	Grate Inlet	EA	14	\$ 3,000.00	\$ 42,000.00		\$ -	\$ 8,372.00	\$ 8,372.00	20	\$ 33,628.00
34	Area Inlet	EA	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00	\$ -	\$ 7,000.00	100	\$ -
35	Junction Box	EA	14	\$ 5,500.00	\$ 77,000.00	5	\$ 27,500.00	\$ 12,850.00	\$ 40,350.00	52	\$ 36,650.00
36	24-inch RCP Class III Storm Sewer	LF	166	\$ 92.50	\$ 15,355.00	73	\$ 6,752.50	\$ 3,451.20	\$ 10,203.70	66	\$ 5,151.30
37	18-inch RCP Class III Storm Sewer	LF	512	\$ 66.50	\$ 34,048.00	166	\$ 11,039.00	\$ 8,545.40	\$ 19,584.40	58	\$ 14,463.60
38	15-inch RCP Class III Storm Sewer	LF	871	\$ 66.50	\$ 57,921.50	551	\$ 36,641.50	\$ 7,790.40	\$ 44,431.90	77	\$ 13,489.60
39	10-inch PVC Schedule 40 Storm Sewer	LF	235	\$ 58.00	\$ 13,630.00	7.50	\$ 435.00	\$ 6,970.00	\$ 7,405.00	54	\$ 6,225.00
40	24-inch Concrete Flared End Section	EA	2	\$ 1,250.00	\$ 2,500.00		\$ -	\$ 590.00	\$ 590.00	24	\$ 1,910.00
41	15-inch Concrete Flared End Section	EA	5	\$ 750.00	\$ 3,750.00	4	\$ 3,000.00	\$ 370.00	\$ 3,370.00	90	\$ 380.00
42	24-inch Concrete Bend with Collar	EA	1	\$ 750.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
43	15-inch Concrete Bend with Collar	EA	1	\$ 700.00	\$ 700.00	1	\$ 700.00		\$ 700.00	100	\$ -
44	Connect to Existing Box Culvert	EA	1	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
45	Connect to Existing Pipe with Collar, All Sizes	EA	5	\$ 650.00	\$ 3,250.00	4	\$ 2,600.00		\$ 2,600.00	80	\$ 650.00
46	Plug 24-inch Box Opening	EA	2	\$ 450.00	\$ 900.00	1	\$ 450.00		\$ 450.00	50	\$ 450.00
47	Over Excavation and Broken Concrete Rip Rap	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
48	Segmental Retaining Wall System	SF	236	\$ 90.00	\$ 21,240.00		\$ -		\$ -	0	\$ 21,240.00
49	Gravel Surfacing of Driveways	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
50	Crushed Rock Surfacing of Driveways	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
51	Speed Limit Sign and Telespar Post, all speeds	EA	7	\$ 270.00	\$ 1,890.00		\$ -	\$ 1,069.00	\$ 1,069.00	57	\$ 821.00
52	Center Turn Lane Sign with No Parking Sign on Telespar Post	EA	4	\$ 285.00	\$ 1,140.00		\$ -	\$ 670.00	\$ 670.00	59	\$ 470.00
53	Stop Sign on Telespar Post	EA	4	\$ 235.00	\$ 940.00		\$ -	\$ 483.00	\$ 483.00	51	\$ 457.00
54	Stop Sign Ahead on Telespar Post	EA	3	\$ 250.00	\$ 750.00		\$ -	\$ 383.00	\$ 383.00	51	\$ 367.00
55	Vehicle Directional Sign Ahead on Telespar Post	EA	1	\$ 325.00	\$ 325.00		\$ -	\$ 200.00	\$ 200.00	62	\$ 125.00
56	Delineator Diamond Sign	EA	2	\$ 250.00	\$ 500.00		\$ -	\$ 253.00	\$ 253.00	51	\$ 247.00
57	Delineator Angled Sign	EA	4	\$ 210.00	\$ 840.00		\$ -	\$ 386.00	\$ 386.00	46	\$ 454.00
58	Temporary Centerline Marking Paint	LF	3,100	\$ 0.38	\$ 1,178.00		\$ -		\$ -	0	\$ 1,178.00
59	Paint Striping, 4-inch Yellow, Solid, and Dashed	LF	6,321	\$ 5.52	\$ 34,891.92		\$ -		\$ -	0	\$ 34,891.92
60	Paint Striping, 4-inch White Solid	LF	96	\$ 3.68	\$ 353.28		\$ -		\$ -	0	\$ 353.28
61	Paint Striping, 24-inch White Solid	LF	189	\$ 29.50	\$ 5,575.50		\$ -		\$ -	0	\$ 5,575.50
62	Paint Striping, 12-inch White Solid	LF	87	\$ 12.60	\$ 1,096.20		\$ -		\$ -	0	\$ 1,096.20
63	Hydro Seed Disturbed Areas	ACRE	2	\$ 9,000.00	\$ 19,800.00		\$ -		\$ -	0	\$ 19,800.00
64	Overexcavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
65	Earthwork, Final Grading, Backfillings, and Shaping	JOB	1	\$ 95,000.00	\$ 95,000.00	0.44	\$ 41,800.00		\$ 41,800.00	44	\$ 53,200.00
PAGE 2 TOTALS					\$ 605,524.40		\$ 197,918.00		\$ 252,797.00		\$ 352,727.40

**CITY OF COLUMBUS, NEBRASKA
FIELD ORDER NO. 1**

PROJECT: SID No. 184 – 23rd St. from
E 48th Ave. to 54th Ave.

DATE: 9/14/22

CONTRACTOR: Gehring Construction & Ready Mix Co., Inc.

Description of the field order change:

Extension of sanitary sewer main on 48th Avenue east of 23rd Street, field located during construction.

Field Order Additional Quantities and Unit Prices:

ITEM	DESCRIPTION	UNIT QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	8-inch PVC SDR26 Sanitary Sewer Main with Bedding	570	LF	77.00	43,890.00
2	4-inch PVC Schedule 40 Sanitary Sewer Service Line	115	LF	52.00	5,980.00
3	Manhole	13	VF	1150.00	14,950.00
4	8-inch x 4-inch Service Wye	5	EA	360.00	1,800.00
5	Connect Existing Sewer Service Line	2	EA	350.00	700.00
6	Connect to Existing Manhole	1	EA	1400.00	1,400.00
7	1-inch HDPE SDR 7 Water Service Line	128	LF	28.50	3,648.00
8	1-inch Curb Stop with Roadway Box	3	EA	800.00	2,400.00
9	1-inch Corp Stop with Service Saddle	3	EA	800.00	2,400.00
10	Remove 6-inch Sanitary Sewer Main	315	LF	14.00	4,410.00
Total (Items 1 – 10)				\$	81,578.00

Attachments:

APPROVED:

Richard J. Bogus
City Engineer

Date: 9/19/2022

ACCEPTED:

Kevin Gehring
Contractor (Authorized Signature)

Date: 9/15/22

4.C. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
80685	HAWKINS INC	10/12/2022	11/08/2022	7,832.07	7,832.07	Open	N
80688	FORVIS LLP	10/13/2022	11/08/2022	10,000.00	10,000.00	Open	N
80696	CORE & MAIN LP	10/14/2022	11/08/2022	6,168.00	6,168.00	Open	N
80702	CORE & MAIN LP	10/11/2022	11/08/2022	5,628.00	5,628.00	Open	N
80750	WEMHOFF REFRIGERATION INC	09/20/2022	11/08/2022	7,687.96	7,687.96	Open	N
80792	DANKO EMERGENCY EQUIPMENT	10/20/2022	11/08/2022	8,145.00	8,145.00	Open	N
80802	OCCUPATIONAL HEALTH SERV	10/15/2022	11/08/2022	5,708.00	5,708.00	Open	N
80973	CLERK OF DISTRICT COURT PLATTE CO	10/27/2022	11/08/2022	6,900.00	6,900.00	Open	N
81020	ESRI INC	10/19/2022	11/08/2022	8,000.00	8,000.00	Open	N
81026	LABORDE, ADAM	09/30/2022	11/08/2022	8,400.00	8,400.00	Open	N
81101	BIBLIOTHECA LLC	10/27/2022	11/08/2022	5,188.00	5,188.00	Open	N
81116	PETE LIEN & SONS INC.	10/25/2022	11/08/2022	6,456.45	6,456.45	Open	N
81168	SAPP BROS COLUMBUS INC	10/19/2022	11/08/2022	5,379.01	5,379.01	Open	N
# of Invoices:	13	# Due:	13	Totals:	91,492.49	91,492.49	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					91,492.49	91,492.49	

--- TOTALS BY FUND ---

100 - GENERAL FUND	41,352.01	41,352.01
200 - STREETS/ENGINEERING	4,100.00	4,100.00
220 - COMMUNICATIONS - E911	664.00	664.00
500 - UTILITY SERVICE	16,604.41	16,604.41
520 - WATER	22,088.07	22,088.07
560 - STORMWATER UTILITY	1,640.00	1,640.00
600 - HEALTH INSURANCE	5,044.00	5,044.00

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	12,460.00	12,460.00
110 - POLICE	12,279.01	12,279.01
121 - RESCUE	8,145.00	8,145.00
130 - LIBRARY	5,188.00	5,188.00
145 - COMMUNITY DEVELOPMENT	1,640.00	1,640.00
150 - PARKS	1,640.00	1,640.00
200 - STREETS	4,100.00	4,100.00
220 - E911	664.00	664.00
500 - WASTEWATER COLLECTION	2,460.00	2,460.00
501 - WASTEWATER TREATMENT FAC	14,144.41	14,144.41
520 - WATER	22,088.07	22,088.07
560 - STORMWATER UTILITY	1,640.00	1,640.00
600 - HEALTH INSURANCE	5,044.00	5,044.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		11.25	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RECOGNITION AWARDS	44.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	CAPITAL ONE - WALMART	POLYCOT MATERIAL (BANQUET)	26.40	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	THOMAS CONNIE	MILEAGE REIMBURSEMENT	4.38	
100-100-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLUTIONS	REVIEW SCOPE OF APPLICATION, NEW PROJEC	425.00	
100-100-53200	PROFESSIONAL SERVICES	FORVIS LLP	PROGRESS BILLING AUDIT	10,000.00	
100-100-53400	COMPUTER SUPPORT/MAINT	CAPITAL ONE - WALMART	10 FT CABLE, MONO LASER	120.98	
100-100-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	1,200.00	
100-100-53400	COMPUTER SUPPORT/MAINT	GRAYBAR ELECTRIC COMPANY	CLEARFIELD INC	283.19	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	1,260.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PLEATED AIR FILTERS	13.18	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	66.51	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-100-55900	MISCELLANEOUS	AMAZON	12 PACK FAIRY LIGHTS	85.95	
100-100-55920	MISC FEES	UNITED STATES TREASURY	INTEREST FOR LATE FILING	63.79	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GROUND CLAMP, STAPLE BLK	20.17	
100-100-56010	SUPPLIES	BERNTSEN INTERNATIONAL INC	STEEL NAIL MARKER FOR ASPHALT	80.46	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, TOWEL WHITE, CENTER PULL 1	117.65	
100-100-56020	OFFICE SUPPLIES	A & D TECHNICAL SUPPLY	IJET COLOR BOND	110.82	
100-100-56020	OFFICE SUPPLIES	AMAZON	ORIGINAL HP 206X BLACK HIGH YIELD TONEF	193.67	
100-100-56020	OFFICE SUPPLIES	DES MOINES STAMP MFG CO	PUREMARK QUICK DRY MISC	47.90	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NOTARY STAMP	110.31	
100-100-56020	OFFICE SUPPLIES	PAPER DIRECT	PAPER FOR BANQUET	146.61	
100-100-56020	OFFICE SUPPLIES	PETTY CASH	PETTY CASH - BATTERIES	16.45	
100-100-56020	OFFICE SUPPLIES	QUADIENT, INC.	IN6-7 SERIES INK CART	154.85	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	FEDEX	SHIPPING TO A&D PRINTING	18.83	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	2,000.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	144.84	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	211.17	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TR	633-50-27 LIBRARY-CULTURAL ARTS CENTER-	1,246.50	
Total For Dept 100 GENERAL ADMINISTRATION				20,511.33	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	GMV SYNCROMATICS-EASY RIDE	EASY RIDES ANNUAL FEE - JULY 1, 2022 TC	4,125.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PUMP MARINE LOWER UNIT	15.99	
100-102-54330	VEHICLE MAINTENANCE	SUPERIOR VAN & MOBILITY	HYDRAULIC FLUID KIT	119.78	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	26.23	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.31	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	14.61	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
Total For Dept 102 COLUMBUS AREA TRANSIT				4,490.71	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SPORT WICK STRETCH - JANET LISS	41.00	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL-1 DR FREEZER	167.49	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERY	23.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERY, SUPPLIES	14.90	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERY, CUPS	331.26	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERY, DETERGENT, MOP HEAD	8.08	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERY, DETERGENT, MOP HEAD	362.66	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	36.51	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERY, SUPPLIES	69.84	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERY, DETERGENT, MOP HEAD	9,671.34	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERY	58.76	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				10,816.64	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	AMAZON	LAPTOP STAND	26.99	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	36.51	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	708.35	
Total For Dept 105 FINANCE				771.85	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	29.21	
100-106-56650	MEMBERSHIP DUES	INTERNATL INSTITUTE OF	MEMBERSHIP DUES - KELLI KAYES	125.00	
100-106-56650	MEMBERSHIP DUES	NEBRASKA MUNICIPAL CLERKS'	MEMBERSHIP DUES 2022-2023	300.00	
Total For Dept 106 CITY CLERK				454.21	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	SCHILLING RON	MUNICIPAL MEETING	122.50	
Total For Dept 107 MAYOR/COUNCIL				122.50	
Dept 108 HUMAN RESOURCES					
100-108-53400	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	32.49	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	7.30	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
Total For Dept 108 HUMAN RESOURCES				82.58	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	HOTEL - TRAINING IN KEARNEY	769.65	
100-110-52700	TRAINING AND TUITION	NEBRASKA SECRETARY OF STA	NOTARY - JEREMY ZYWIEC	180.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	167.35	
100-110-52700	TRAINING AND TUITION	WAUKESHA COUNTY TECHNICAL	PROF DEV SEMINAR - TRACI HAPP	450.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RECOGNITION AWARDS	66.00	
100-110-52800	UNIFORMS	GALLS LLC	MENS LONG SLEEVE TWILL CLASS B	181.97	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	POLYGRAPH EXAMINATION	125.00	
100-110-53200	PROFESSIONAL SERVICES	UNIVERSITY OF NE MEDICAL C	TOXICOLOGY TESTING	122.90	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	31.99	
100-110-54320	EQUIPMENT MAINTENANCE	CAPITAL ONE - WALMART	CARSEAT, BOOSTER, INF CARSEAT	188.96	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-55210	CLAIMS AND SETTLEMENTS	CLERK OF DISTRICT COURT PI	RESTITUTION TROY HASTINGS	6,900.00	
100-110-56010	SUPPLIES	AMAZON	CASE FITS EPSON WORKFORCE	113.62	
100-110-56010	SUPPLIES	PETTY CASH	PETTY CASH	13.90	
100-110-56020	OFFICE SUPPLIES	AMAZON	MEMO PAD	300.63	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,413.00	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	10.01	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	5,379.01	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	148.81	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	412.85	
100-110-56650	MEMBERSHIP DUES	SHERER CHARLES	REIMBURSE POLICE OFFICERS ASSOC OF NE M	20.00	
100-110-57510-23003	CAPITAL-EQUIPMENT	SEILER INSTRUMENT & MFG CO	TRIMBLE FORENSICS X7 SCANNING SYSTEM &	53,671.95	
Total For Dept 110 POLICE				72,008.60	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT TECHNICIAN CERTIFICATION	50.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RECOGNITION AWARDS	66.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
100-120-52800	UNIFORMS	MAILBOX	TIM HICKEY - GALLS	6.80	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	23.98	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.81	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	OCT SERVICE	59.75	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	FUEL PREMIX, DP TOGGLE SWITCH, 3V LITH	132.21	
100-120-54330	VEHICLE MAINTENANCE	ROSENBAUER AERIALS LLC	LADDER LENGTH SENSOR REPAIR	10,875.41	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	TRUCK NOT BUILDING PRESSURE-REPLACED GC	1,106.50	
100-120-56010	SUPPLIES	SW FIREFIGHTING FOAM & EQUIP	NOVACOOOL UEF 55 GALLON DRUM	2,137.60	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	19.59	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	67.73	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	FINISH 85CT DISHWASHER TABLETS	765.22	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	236.54	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	120.50	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	690.17	
Total For Dept 120 FIRE				16,505.81	
Dept 121 RESCUE					
100-121-53200	PROFESSIONAL SERVICES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,061.33	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	23.98	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.82	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	OCT SERVICE	59.75	
100-121-54320	EQUIPMENT MAINTENANCE	STRYKER SALES CORPORATION	LUCAS 2 - 4 YEAR ONSITE PM MAINTENANCE	1,368.00	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REAR SUSPENSION WON'T AIR BACK UP	2,514.19	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	SEPTEMBER COLLECTIONS	818.19	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	1,096.49	
100-121-56010	SUPPLIES	MATHESON-LINWELD	OXYGEN	25.11	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	56.97	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	19.59	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD WI	67.73	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	FINISH 85CT DISHWASHER TABLETS	765.19	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES	1,747.40	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	236.54	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	120.50	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	690.18	
100-121-57510-23009	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	TELEGRIB TRUCK KIT, STRUT JACK	8,145.00	
Total For Dept 121 RESCUE				18,932.46	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	PRE EMPLOYMENT	1,103.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,103.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	MICEK ELICIA	MILEAGE NLA CONFERENCE	141.25	
100-130-52700	TRAINING AND TUITION	SARGENT MELISSA	MILEAGE - PUBLIC LIBRARY TRAINING WEST	75.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RECOGNITION AWARDS	22.00	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	134.18	
100-130-54310	BUILDING MAINTENANCE	KRATOCHVIL MICHAEL	MILEAGE	36.19	
100-130-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG	1ST FLOOR MAIN TOILET NOT FLUSHING PROE	100.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	RFID WORKSTATION, SELF CHECK LIOSK, WOF	3,397.00	
100-130-54320-STAFF	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	RFID WORKSTATION, SELF CHECK LIOSK, WOF	1,791.00	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-55400	ADVERTISING AND PROMOTION	SCOTUS CENTRAL CATHOLIC	NEWSPAPER AD, 2023 YEARBOOK	149.00	
100-130-56010-BUILD	SUPPLIES	ACE HARDWARE & GARDEN CNT	BALLAST FLURCNT	55.98	
100-130-56010-MTRLS	SUPPLIES	AMAZON	BUNGO STRAY DOGS BOOKS, COLOR CODING LP	3.16	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COLOR PAPER HP MULTIPURPOSE	16.24	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,095.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL, PRIORITY PACKAGES	402.16	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.84	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	102.24	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 11/01-11/30	239.95	
100-130-56250	REFUSE	U & I SANITATION	OCT SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	HONEY MAID	30.66	
100-130-56400-ADULT	PROGRAMS	EAKES OFFICE SOLUTIONS	PENCIL BOX	2.90	
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	CHIPS, COOKIES, POWERADE, WATER	221.63	
100-130-56400-CHILD	PROGRAMS	THOMAS CONNIE	MILEAGE REIMBURSEMENT	19.74	
100-130-56400-YASCH	PROGRAMS	AMAZON	10 - CRAFT SUPPLIES- AMULET	337.14	
100-130-56400-YASCH	PROGRAMS	CAPITAL ONE - WALMART	WATER, ANIMAL CRACKERS, MOTTS, FRUIT SN	71.43	
100-130-56400-YASCH	PROGRAMS	GODFATHER'S PIZZA	PIZZA	33.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	398.68	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	AUDIOBOOKS	267.21	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	70.50	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	166.49	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	CREDIT - RETURN	258.30	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	126.67	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,207.85	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIC	PROQUEST ANCESTRY LIBRARY EDITION 1-1-2	1,441.30	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NICHE ACADEMY	ANNUAL SUBSCRIPTION RENEWAL	2,100.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	BUNGO STRAY DOGS BOOKS, COLOR CODING LP	65.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	991.23	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	633-50-27 LIBRARY-CULTURAL ARTS CENTER-	138.50	
Total For Dept 130 LIBRARY				17,051.19	
Dept 140 CEMETERY					
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHS	RESTROOM RENTAL - VANBURG, CEMETERY, QU	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	ROD CLIPS, 12V 775 SERIES AUTO LINE BAI	376.24	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	STIHL HIGH PERFORMANCE 6 PACK	13.99	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.09	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	7.30	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
Total For Dept 140 CEMETERY				542.41	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	7.50	
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	3714 14TH ST - LAWN SERVICE	825.90	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	800.00	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	840.00	
100-145-55920	MISC FEES	BS&A SOFTWARE	PAS SERVICE FEE 7/6/22 - 9/29/22	376.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NAME PLATE	24.10	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	36.51	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	256.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,166.75	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		7.50	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
100-150-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	COLUMBUS PARKS & REC TSHIRTS	141.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	78.85	
100-150-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	800.00	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	840.00	
100-150-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	MEMORIAL STADIUM SOFTWARE SUPPORT 10/14	50.40	
100-150-54310	BUILDING MAINTENANCE	BLAZER LLC	FIX BROKEN SOCCER GOALS	536.25	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GOOF OFF SPRAY, BRUSH	63.36	
100-150-54320	EQUIPMENT MAINTENANCE	AMAZON	OUTDOOR POWER XTREME EQUIPMENT	239.95	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC HOSE MXT REEL	202.30	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	DEPTH GAUGE	5.99	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	PTO SWITCH, SWITCH LEVER DRIVE	47.57	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	FILTER, HYD	277.18	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE CHANGE	7.50	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GRAFITTI REMOVER	208.80	
100-150-56010	SUPPLIES	AWARDS & ENGRAVING	ENGRAVED OUTDOOR PLASTIC TREE PLAQUE	32.00	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPPLY	1 BAG 157.58 SQ FT 16 BATTS	63.62	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CASE SINGLE FOLD TOWELS	35.95	
100-150-56010	SUPPLIES	MENARDS	SN COMBO JUNO/DB SINGLE	353.47	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	5,629.31	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	29.21	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	205.61	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	STICKERS, BRUSH, CARVING KITS, TABLE CC	84.79	
100-150-56400	PROGRAMS	CLINE RANDY	UMP MEN'S LEAGUE: 10/25; MIXED LEAGUE:	510.00	
100-150-56400	PROGRAMS	CLINE TYLER	UMP MIXED LEAGUE: 10/12, 10/19	120.00	
100-150-56400	PROGRAMS	CLOSSON ROD	UMP MEN'S LEAGUE: 10/11, 10/18; MIXED I	360.00	
100-150-56400	PROGRAMS	COLUMBUS SCREEN PRINTING	PUMPKIN RUN TSHIRTS	293.00	
100-150-56400	PROGRAMS	FERNAU CAILEY	REFUND FOR SPIRIT CAMP	50.00	
100-150-56400	PROGRAMS	HY-VEE INC	KEYING ERROR-PAID \$32.56 S/B \$39.14 PLU	8.86	
100-150-56400	PROGRAMS	LUTJEN JAROD	UMP MIXED LEAGUE: 10/12, 10/19	390.00	
100-150-56400	PROGRAMS	MARINERS YOUTH BASEBALL ASSOCIATION	PORTABLE MOUND RENTAL FOR STATE BASEBALL	800.00	
100-150-56400-SQURE	PROGRAMS	COLUMBUS AREA CHAMBER OF COMMERCE	COLUMBUS TODAY SHEET AD	750.00	
Total For Dept 150 PARKS				13,248.97	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	NORTHWEST ELECTRIC LLC	MOTOR	1,012.67	
100-151-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	REPAIR PUMP MOTOR	1,682.24	
100-151-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - WINTERIZE ICE MACHINE	94.25	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	14.61	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	OCTOBER 2022 POOLS SALES TAX	8.82	
100-151-57510-21049	CAPITAL-EQUIPMENT	SAND CREEK CONSTRUCTION COMPANY	COLUMBUS DESIGN BUILD FAMILY WATER SLI	45,270.65	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				48,083.24	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	58.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	114.90	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	MEAT THERMOMETER DIGITAL	35.98	
100-152-54310	BUILDING MAINTENANCE	MENARDS	AIR FILTERS	481.63	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	EAKES OFFICE SOLUTIONS	DRY EARSE BOARD	339.99	
100-152-56010	SUPPLIES	CAPITAL ONE - WALMART	TOILET BRUSH, BED RISER, ORGANIZER	133.18	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	SHAMPOO, BATH TISSUE, CENTER PULL TOWEL	371.95	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	489.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	14.61	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 POOLS SALES TAX	195.42	
Total For Dept 152 AQUATIC CENTER POOL				2,235.63	
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	SERIVE CALL - ICE MACHINE	989.77	
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	57.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHSN	RESTROOM RENTAL - VANBURG, CEMETERY, QU	75.00	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,490.60	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	57.52	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	21.91	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 GOLF SALES TAX	809.98	
Total For Dept 155 VAN BERG GOLF COURSE				3,501.78	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BATTERY CABLE TOP MOUNT	224.95	
100-156-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	INGERSOLL RAND KIT VALVE GASKET	263.44	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST MACHINE & TOOL INC	BORE SPROCKET	60.00	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	STARTER	465.72	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SOLENOID-JA, SOLENOID ROD	298.26	
100-156-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	PIN	5.42	
100-156-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	CARISLE TUBE	175.00	
100-156-54350	GOLF CART/COURSE MAINT	CULLIGAN OF COLUMBUS	HYDROPURE DI CARTRIDGE	320.00	
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	SAFETY/SNOW FENCE, BLACK CABLE TIES	216.74	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC CLAMP SADDLES	990.72	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHSN	RESTROOM RENTAL - VANBURG, CEMETERY, QU	225.00	
100-156-56010	SUPPLIES	BOMGAARS	LIGHT	390.43	
100-156-56010	SUPPLIES	MENARDS	21" ORANGE STAKE FLAGS	35.88	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,421.01	
100-156-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	FAIRWAY MIX	2,125.00	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	50.38	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	58.42	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 GOLF SALES TAX	767.20	
Total For Dept 156 QUAIL RUN GOLF COURSE				9,296.36	
Total For Fund 100 GENERAL FUND				242,926.02	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	CRUMLEY SHANE	LUNCH - WELDING CLASS PLATTE CENTER	14.17	
200-200-52700	TRAINING AND TUITION	EATON NICHOLAS	MEAL - WELDING CLASS PLATTE CENTER	13.19	
200-200-52700	TRAINING AND TUITION	LIGENZA KYLE	MEAL - WELDING CLASS IN PLATTE CENTER	14.46	

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATE MEMBER - JONATHAN LOVELL		18.75	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RECOGNITION AWARDS	22.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	MENARDS	GIFT CARD	200.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	714.32	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	186.67	
200-200-53400	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	9.49	
200-200-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	2,000.00	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	2,100.00	
200-200-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	TOWEL DISPENSER	9.24	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER	80.12	
200-200-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	POLY PUMP REPAIR KIT	108.99	
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	ALTERNATOR REMAN	456.13	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FASTENERS	162.17	
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	BACK-UP RINGS & O-RINGS	30.05	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	AIR FILTER	90.19	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	CARLISLE FIELD TRAX, TIRE REPAIR	133.00	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SERP BELT	71.56	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	WATER PUMP	32.82	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	7TH STREET & 18TH AVE	5,548.73	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	3974 32ND AVE	802.86	
200-200-54460	LAND MAINTENANCE	ACE HARDWARE & GARDEN CNT	SEALANT,	16.97	
200-200-54460	LAND MAINTENANCE	BOMGAARS	SPREADER	26.99	
200-200-54460	LAND MAINTENANCE	MENARDS	.9GL PREMIUM SBS	31.98	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	234.78	
200-200-56010	SUPPLIES	BLAZER LLC	ALUM PIPE 5' LONG	35.00	
200-200-56010	SUPPLIES	BOMGAARS	NUTRA SOL	15.99	
200-200-56010	SUPPLIES	COLUMBUS STEEL SUPPLY	PLATE	458.71	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWEL	27.10	
200-200-56010	SUPPLIES	FASTENAL COMPANY	BLK CABLE TIE	347.52	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	24OZ WHEEL WASH, MICRO CLOTH	19.98	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	14,447.50	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SW DRIVER BIT SET 32PC	21.99	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	1CLAMP KIT	731.00	
200-200-56120	TRAFFIC SIGNS	MIDWEST SERVICE & SALES CO	14 GA & 12 GA SQUARE TUBE UNISTRUT POST	4,133.75	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	JACKET	68.99	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	594.30	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.23	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	29.21	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	168.38	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	OCTOBER GARBAGE SERVICE	44.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	DOT#815711X - PRELIMINARY ENGINEERING 1	1,729.54	
200-200-57300-20076	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #184 23RD ST FROM EAST OF 48TH AVE	903,938.68	
Total For Dept 200 STREETS				940,088.83	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	96.66	
200-202-56010	SUPPLIES	LAWSON PRODUCTS	SOCKET SIZE 16, DT & AT SERIES PLUG/REC	115.63	
200-202-56090	SMALL TOOLS	ADVANCE AUTO PARTS	DEFECTIVE RETURN - 3M AUTOMIX FLEXI	(49.39)	
200-202-56090	SMALL TOOLS	ARNOLD MOTOR SUPPLY	DISP MIX-CUPS	2.45	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/30/2022 - 11/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

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Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56090	SMALL TOOLS	BOMGAARS	RULER	224.87	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	ENGINE CARDON	133.32	
200-202-56130	SUPPLIES FOR RESALE	EXTREME GLASS	MOLDING	85.50	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SUPPLIES	587.61	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	MBRM COVER WLDT	959.36	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	REFILL KIT	27.31	
Total For Dept 202 MECHANICS SHOP				2,183.32	
Total For Fund 200 STREETS/ENGINEERING				942,272.15	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOLD WRE SOLDER, LETTER & NUMBER SET	39.15	
205-205-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL REPAIR SERVICE	MIGHTY MULE CONTROLLER	597.45	
205-205-54320	EQUIPMENT MAINTENANCE	MENARDS	FILTER DISPENSER, BRAID CORD, 3V BATTEF	120.10	
205-205-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	OIL CHANGE 2012 RAM PICKUP	79.60	
205-205-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	4 TIRES	689.64	
205-205-54470	FSS BUILDING MAINTENANCE	CAPITAL ONE - WALMART	ROKU, HDMI CABLE, DAWN, LATCH BOXES, NC	51.83	
205-205-54480	HANGAR MAINTENANCE	MENARDS	FASTCAPS, FLAT HEAD PLUG, SILICONE, BLU	20.91	
205-205-56010	SUPPLIES	CAPITAL ONE - WALMART	CLEAR CUPS	9.36	
205-205-56010	SUPPLIES	MENARDS	2.5 GAL FILTER DISPENSER	2.08	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	21.91	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	85.58	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	57.62	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	OCT SERVICE	42.50	
205-205-57200-22025	CAPITAL-LAND & BUILDINGS	SCHMITZ CONCRETE CONSTRUCT	TROWEL FINISHED FLOOR	28,654.65	
Total For Dept 205 AIRPORT				31,226.60	
Total For Fund 205 AIRPORT				31,226.60	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	7X9 SUBLIMATED PLAQUE	22.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATION, E	664.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	88.00	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	CARTRIDGE	119.99	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	LYSOL WIPES, PAPER TOWELS, PUFFS, GLD S	58.30	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	TOWEL WHITE	34.53	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	57.61	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	7.30	
220-220-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEES	1,554.00	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
220-220-56250	REFUSE	U & I SANITATION	OCT SERVICE	42.50	
220-220-57510-23032	CAPITAL-EQUIPMENT	TRITECH SOFTWARE SYSTEMS	PS PRO-APCO INTELICOM INTERFACE	12,500.31	
Total For Dept 220 E911				17,134.32	
Total For Fund 220 COMMUNICATIONS - E911				17,134.32	
Fund 240 HOUSING REHAB & LOANS					

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Fund 240 HOUSING REHAB & LOANS					
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT TRUST	REUSE SEPTEMBER 2022 ADMIN SE	56.25	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				56.25	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT	CDBG REHAB REUSE SEPT 2022 ADMIN SERVIC	18.75	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				18.75	
Total For Fund 240 HOUSING REHAB & LOANS				75.00	
Fund 400 DEBT SERVICE FUND					
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CERTIFICATES OF PARTICIPATION SERIES 20	100,750.00	
Total For Dept 459 2021 COPS - CITY HALL				100,750.00	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	GENERAL OBLIGATION HWY ALLOCATION FUNI	92,825.00	
Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS				92,825.00	
Total For Fund 400 DEBT SERVICE FUND				193,575.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	ACCOUNTS PAYABLE	NEBRASKA STATE TREASURERS	UNCLAIMED PROPERTY	644.83	
500-000-20100	SSX-1	OWENS DWAIN	UB refund for account: 200-34181-02	100.00	
500-000-22525	2015C COMB REV REF BONDS	BOKF NA	COMBINED REVENUE REFUNDING BONDS SERIES	970,000.00	
500-000-22526	2016 COMB REV REF BONDS	BOKF NA	COMBINED REVENUE & REFUNDING BONDS SERIES	485,000.00	
Total For Dept 000				1,455,744.83	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATION	ASSOCIATE MEMBER - JONATHAN LOVELL	11.25	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	421.87	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	186.67	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	9.49	
500-500-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	174.42	
500-500-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	1,200.00	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	1,260.00	
500-500-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	TOWEL DISPENSER	9.24	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	LYNCH PIN, HITCH PIN	11.32	
500-500-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUMBUS	12V BATTERY	291.60	
500-500-54320	EQUIPMENT MAINTENANCE	JON KOCH TRUCKING INC.	GRIND CURB AT VIAERO	225.00	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	70.00	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	EXTENSION LADDER, SILICONE SEALANT	150.97	
500-500-54390	SYSTEM MAINTENANCE	DRAIN SURGEON	2304 10TH ST - TAP HAD NOT BEEN REINST	588.50	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB SFTY GRN, CAUTION BLUE, WHITE	352.32	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	1/8 BEND	24.23	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINDWATER WORKS	STOCK - 2-BOLT CPLG, SLOPED HDPE, HDPE	1,986.00	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	302.51	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWEL	27.09	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER BUSINESSCARD	108.45	
500-500-56090	SMALL TOOLS	BOMGAARS	DRIVE SET	125.10	
500-500-56090	SMALL TOOLS	MATHESON-LINWELD	OXYGEN, ACETYLENE, LIGHTER TRIPLE FLINT	86.42	
500-500-56090	SMALL TOOLS	MENARDS	SOCKET TRYAS, MF-RATCH	141.61	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	304.62	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	232.74	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	33.47	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	384.26	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	OCTOBER GARBAGE SERVICE	22.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 SALES TAX UTILITY	40,536.40	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	R21-130 LOST CREEK PARKWAY SEWER PROJEC	3,700.69	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINES REVENUE REFUN	73,320.30	
Total For Dept 500 WASTEWATER COLLECTION				126,379.38	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	305.29	
500-501-54310	BUILDING MAINTENANCE	MENARDS	BASIC 2 PK	59.76	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	DRILL POWER UTILITY PUMP, WASHING MACHI	33.98	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	SEALED BEAM HALOGEN	178.26	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	DRAIN OPENER	31.99	
500-501-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	5/8-11X1 CUP PT	17.45	
500-501-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	SEALED BALL BEARING	51.60	
500-501-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	RELAY SWITCH, FILLER/PRIMR, SPRAY PAINTI	53.73	
500-501-54320	EQUIPMENT MAINTENANCE	PROFLOW PUMPING SOLUTIONS	IMPELLER, SEAL ASSEMBLY, SEAL PLATE	2,099.28	
500-501-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - DATA AIR COMP, SUC FILTE	7,687.96	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTERS, AIR FILTER, WINDSHI	80.37	
500-501-55640	COMPLIANCE TESTING	SIGMA-ALDRICH INC.	E COLI IN WATER	212.62	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	THREAD ROD STL, PAINT PENS	85.93	
500-501-56010	SUPPLIES	BOMGAARS	KIT W/TESTER	23.99	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	115W LED RETROFIT LAMP	630.17	
500-501-56010	SUPPLIES	MENARDS	5 GAL MENARD PAIL, CHUCK KEYLESS 1/4" S	41.27	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS	76.81	
500-501-56060	CHEMICALS	CONTINENTAL RESEARCH CORP	CJ INDUSTRIAL CLEANER	300.30	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,456.45	
500-501-56100	LABORATORY	HACH COMPANY	6 - NUTRIENT BFR SOLN PLWS 3ML PK/50	374.70	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	610.40	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	36.51	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	85.58	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE E	587,722.40	
Total For Dept 501 WASTEWATER TREATMENT FAC				607,256.80	
Total For Fund 500 UTILITY SERVICE				2,189,381.01	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	OWENS DWAIN	UB refund for account: 200-34181-02	151.68	
520-000-22526	2016 COMB REV REF BONDS	BOKF NA	COMBINED REVENUE & REFUNDING BONDS SERI	115,000.00	
Total For Dept 000				115,151.68	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	ABSALON ROBERT	KEARNEY WATER CLASS - MEAL	15.00	
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONME	WATER OPERATOR LICENSE - JAKE WACHA	115.00	
520-520-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	11.25	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	250.55	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	186.66	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	LEVITON 4PORT SG QP, CABLE MATTERS	193.89	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	174.42	
520-520-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	1,200.00	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	1,260.00	
520-520-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	TOWEL DISPENSER	9.24	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54330	VEHICLE MAINTENANCE	BOMGAARS	PIN HITCH W/CLIP	18.17	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	BOLTS, LAGS, LOCK WASHER	16.90	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	BLUE 4X5 WATER DEPT, GREEN STORM SEWER	530.33	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SERVICE ON BOOSTER PUMPS	2,398.50	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	STOCK - 2-BOLT CPLG, SLOPED HDPE, HDPE	2,073.03	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	302.51	
520-520-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	FALL HYDRANT FLUSHING	198.66	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	671.00	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWEL	27.09	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER BUSINESSCARD	108.44	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	53.08	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	10,872.00	
520-520-56090	SMALL TOOLS	BOMGAARS	CHALK LINE REEL, REFILL CHALK	66.30	
520-520-56090	SMALL TOOLS	MATHESON-LINWELD	OXYGEN, ACETYLENE, LIGHTER TRIPLE FLINI	50.45	
520-520-56100	LABORATORY	USA BLUE BOOK	CHLORINE REAGENT SET, TOTAL PHOSPHATE T	1,619.03	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	2 - OMNI 4 T2	11,796.00	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	30.65	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 10/30/22 TO 11/29/22	73.34	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	55.38	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	509.86	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	OCTOBER GARBAGE SERVICE	22.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 SALES TAX UTILITY	8,338.20	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	LOST CREEK PARKWAY WATER MAIN EXTENSION	20,347.72	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS COMBINES REVENUE REFUN	80,133.55	
Total For Dept 520 WATER				143,809.03	
Total For Fund 520 WATER				258,960.71	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	OWENS DWAIN	UB refund for account: 200-34181-02	11.55	
Total For Dept 000				11.55	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	BOSWELL DAVID D	MEALS - IECA GREAT RIVERS FALL CONFEREN	37.36	
560-560-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	ASSOCIATE MEMBER - JONATHAN LOVELL	7.50	
560-560-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS MAINTENANCE THRU 10/30/2023	800.00	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES AUG/SEPT	840.00	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	OCTOBER 2022 SALES TAX UTILITY	2,066.73	
Total For Dept 560 STORMWATER UTILITY				3,794.51	
Total For Fund 560 STORMWATER UTILITY				3,806.06	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	OWENS DWAIN	UB refund for account: 200-34181-02	7.61	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 000					
Total For Dept 000				7.61	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.39	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	AMAZON	360 PROTECTIVE LAPTOP CASES	32.72	
570-570-54310	BUILDING MAINTENANCE	AMAZON	2 GARAGE DOOR REMOTES	19.95	
570-570-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	CAM LOCK POLY BUSHING	6.83	
570-570-54310	BUILDING MAINTENANCE	MENARDS	HEX NUT, CARR BOLT, FENDER WASHERS	11.24	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	SERVICE ON 2020 FREIGHTLINER MC3753	1,548.30	
570-570-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	GATES HYD HOSE, GATES STEM.	94.02	
570-570-54330	VEHICLE MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC 55 GAL DRUM	721.25	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	3,148.12	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	GLADHAND SERVICE STRAIGHT, EMERGENCY ST	311.74	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 10/01/2022-10/31-202	3,405.45	
570-570-56010	SUPPLIES	ADVANCE AUTO PARTS	THREAD LOCK, HEX BOLT	25.88	
570-570-56010	SUPPLIES	MENARDS	DISTILLED WTAER, ZEP 128 OZ, DIESEL CON	92.28	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	UNIFORMS	66.08	
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP#2	CLEAR & DYED DIESEL	11,333.67	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,773.50	
570-570-56090	SMALL TOOLS	MENARDS	SUCTION GUN	9.99	
570-570-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBUS	BAT FILL	19.64	
570-570-56190	PERSONAL PROTECTIVE SUPP	AMAZON	EARPIECE, 2 PACK SPEAKER MIC	58.94	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	351.44	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 - 11/15	21.90	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES SEP 27 - OCT 26	42.79	
570-570-56800	WASTE GRANT EXPENSE	BUTLER COUNTY LANDFILL	TIRE RECYCLING	26,504.57	
Total For Dept 570 TRANSFER STATION				59,972.69	
Total For Fund 570 SOLID WASTE DIVISION				59,980.30	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,100.00	
Total For Dept 000				1,100.00	
Dept 600 HEALTH INSURANCE					
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATION, E	5,044.00	
Total For Dept 600 HEALTH INSURANCE				5,044.00	
Total For Fund 600 HEALTH INSURANCE				6,144.00	
Fund 730 LICENSES TO SCHOOLS					
Dept 730 LICENSES TO SCHOOLS					
730-730-56710	SCHOOL DISTRICT	SCHOOL DISTRICT #1	LIQUOR AND TOBACCO REVENUE PAYMENT PERI	4,695.00	
Total For Dept 730 LICENSES TO SCHOOLS				4,695.00	
Total For Fund 730 LICENSES TO SCHOOLS				4,695.00	

11/04/2022 10:34 AM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/30/2022 - 11/08/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	242,926.02
Fund 200 STREETS/ENGINEE	942,272.15
Fund 205 AIRPORT	31,226.60
Fund 220 COMMUNICATIONS	17,134.32
Fund 240 HOUSING REHAB &	75.00
Fund 400 DEBT SERVICE FI	193,575.00
Fund 500 UTILITY SERVICE	2,189,381.01
Fund 520 WATER	258,960.71
Fund 560 STORMWATER UTILI	3,806.06
Fund 570 SOLID WASTE DIV	59,980.30
Fund 600 HEALTH INSURANC	6,144.00
Fund 730 LICENSES TO SCI	4,695.00

Total For All Funds:	<u>3,950,176.17</u>
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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057	A TO Z MESSAGING				
11/08/2022	INVOICE	15808	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
10741	ABSALON ROBERT				
11/08/2022	INVOICE	10202022WATER	KEARNEY WATER CLASS - MEAL	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
00116	ACE HARDWARE & GARDEN CNT				
11/08/2022	INVOICE	189599/5	SOLD WRE SOLDER, LETTER & NUMBER SET	39.15	
11/08/2022	INVOICE	189561/5	MEAT THERMOMETER DIGITAL	35.98	
11/08/2022	INVOICE	189567/5	PROPANE	140.83	
11/08/2022	INVOICE	189437/5	25 - BULBS DECO	89.75	
11/08/2022	INVOICE	189440/5	DRILL POWER UTILITY PUMP, WASHING MACHINE H	33.98	
11/08/2022	INVOICE	189442/5	BALLAST FLURCNT	55.98	
11/08/2022	INVOICE	189513/5	GRAFITTI REMPVER, SPRAY PAINT	29.97	
11/08/2022	INVOICE	189242/5	NUTS, BOLTS, SCREWS	4.20	
11/08/2022	INVOICE	189260/5	GROUND CLAMP, STAPLE BLK	14.97	
11/08/2022	INVOICE	189253/5	THREAD ROD STL, PAINT PENS	35.96	
11/08/2022	INVOICE	189288/5	GRAFITTI REMOVER	23.98	
11/08/2022	INVOICE	189326/5	NUTS, BOLTS, SCREWS	4.19	
11/08/2022	INVOICE	189299/5	GAS CAP	8.99	
11/08/2022	INVOICE	189348/5	SW DRIVER BIT SET 32PC	21.99	
11/08/2022	INVOICE	189374/5	SNAP QUIK, WIRE ROPE CLIP	60.39	
11/08/2022	INVOICE	189394/5	NUTS, BOLTS, SCREWS	5.20	
11/08/2022	INVOICE	189398/5	SNAP BOLT RND SWV, WIRE ROPE CLIP	17.74	
11/08/2022	INVOICE	189429/5	SEALANT,	16.97	
11/08/2022	INVOICE	189692/5	GOOF OFF SPRAY, BRUSH	15.98	
11/08/2022	INVOICE	189627/5	WIRE CUP BRUSH, CM CARTRIDGE FILTER	40.98	
11/08/2022	INVOICE	189655/5	EXTN CORD, FUNNEL	47.38	
11/08/2022	INVOICE	189682/5	STIHL HIGH PERFORMANCE 6 PACK	13.99	
11/08/2022	INVOICE	189681/5	GRAFFITTI REMOVER, GOOF OFF SPRAY, BLAST NO:	72.53	
11/08/2022	INVOICE	189675/5	PLEATED AIR FILTERS	13.18	
			Total:	844.26	
			Net of 24 Invoices / 0 Checks	844.26	
03104	ACE SANITATION SERVICE INC.				
11/08/2022	INVOICE	488630049316 OCT 2	OCTOBER GARBAGE SERVICE	44.00	
11/08/2022	INVOICE	488630049328 OCT 2	OCTOBER GARBAGE SERVICE	44.00	
			Total:	88.00	
			Net of 2 Invoices / 0 Checks	88.00	
00180	ADVANCE AUTO PARTS				
11/08/2022	INVOICE	5606229560804	SERP BELT	29.47	
11/08/2022	INVOICE	5606229551269	SERP BELT	29.47	
11/08/2022	INVOICE	5606228660619	OIL, AIR FILTERS	12.62	
11/08/2022	INVOICE	5606229313330	FUEL FILTER	10.14	
11/08/2022	INVOICE	5606229360741	AIR,FUEL FILTERS, LUBE	69.98	
11/08/2022	INVOICE	5606227244666	DEFECTIVE RETURN - 3M AUTOMIX FLEXI	(49.39)	
11/08/2022	INVOICE	5606228360548	ENGINE CARDON	133.32	
11/08/2022	INVOICE	5606229745572	THREAD LOCK, HEX BOLT	25.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	261.49	
			Net of 8 Invoices / 0 Checks	261.49	
00102	AG SPRAY EQUIPMENT				
11/08/2022	INVOICE	612185	POLY PUMP REPAIR KIT	108.99	
			Total:	108.99	
			Net of 1 Invoices / 0 Checks	108.99	
10420	AKRS EQUIPMENT				
11/08/2022	INVOICE	3292014	ALTERNATOR REMAN	406.29	
11/08/2022	INVOICE	3299715	V-BELT	49.84	
			Total:	456.13	
			Net of 2 Invoices / 0 Checks	456.13	
00501	AMAZON				
11/08/2022	INVOICE	746384754976	DVDS	398.68	
11/08/2022	INVOICE	457357986384	ORIGINAL HP 206X BLACK HIGH YIELD TONER	99.89	
11/08/2022	INVOICE	667464975946	MEMO PAD	20.42	
11/08/2022	INVOICE	457769864843	MCS FORMAT FRAME	37.88	
11/08/2022	INVOICE	467673585638	LEVITON 4PORT SG QP, CABLE MATTERS	43.93	
11/08/2022	INVOICE	488737569743	360 PROTECTIVE LAPTOP CASES	222.78	
11/08/2022	INVOICE	867386873446	CASE FITS EPSON WORKFORCE	29.92	
11/08/2022	INVOICE	447386984589	BUNGO STRAY DOGS BOOKS, COLOR CODING LABELS	68.16	
11/08/2022	INVOICE	969468338738	SHEET PROTECTORS, WIDE RULED PAPER, IPHONE (63.34	
11/08/2022	INVOICE	554548997976	ACRYLIC SIGN HOLDER	16.89	
11/08/2022	INVOICE	786774639658	2 GARAGE DOOR REMOTES	19.95	
11/08/2022	INVOICE	857435969443	EARPIECE, 2 PACK SPEAKER MIC	58.94	
11/08/2022	INVOICE	879369637959	DAGASHI SET, METAL PIRATE COINS, TACO CAT, I	265.24	
11/08/2022	INVOICE	446495689678	LAPTOP STAND	26.99	
11/08/2022	INVOICE	434794677949	4 PORT GIGABIT SWITCH	109.98	
11/08/2022	INVOICE	686984634874	ENERGIZE AA BATTERIES	35.96	
11/08/2022	INVOICE	759533947898	LAPTOP CASE	67.56	
11/08/2022	INVOICE	799654963538	10 - CRAFT SUPPLIES- AMULET	71.90	
11/08/2022	INVOICE	764865897477	2 - EPSON WORKFORCE ES-50 PORTABLE	199.98	
11/08/2022	INVOICE	965548996443	TOILET PAPER, SMALL TRASH BAGS	83.70	
11/08/2022	INVOICE	754399388464	50 PCS EXTRA THICK ID CARD	19.94	
11/08/2022	INVOICE	539877637789	12 PACK FAIRY LIGHTS	25.98	
11/08/2022	INVOICE	446666486374	GIFT BAGS	59.97	
11/08/2022	INVOICE	688994846969	OUTDOOR POWER XTREME EQUIPMENT	239.95	
			Total:	2,287.93	
			Net of 24 Invoices / 0 Checks	2,287.93	
10561	ARNOLD MOTOR SUPPLY				
11/08/2022	INVOICE	78NV051452	HYDRAULIC HOSE MXT REEL	37.86	
11/08/2022	INVOICE	78NV052157	PUMP MARINE LOWER UNIT	15.99	
11/08/2022	INVOICE	78NV052074	ENGINE OIL FILTERS, AIR FILTER, WINDSHIELD W	80.37	
11/08/2022	INVOICE	78NV051559	SEALED BEAM HALOGEN	28.33	
11/08/2022	INVOICE	78NV051197	PRIME/ORG COMPAT 50/50, MINI BLADE FUSE	27.18	
11/08/2022	INVOICE	78NV050943	FUEL LINE	1.33	
11/08/2022	INVOICE	78NV051075	J-B WELD SKIN CD	8.92	
11/08/2022	INVOICE	78NV050498	DISP MIX-CUPS	2.45	
11/08/2022	INVOICE	78NV050889	BATTERY CABLE TOP MOUNT	41.11	
11/08/2022	INVOICE	78NV050429	WIRE BRAID HOSE, HEAT SHRINK	121.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	78NV050750	HT SHRINK, S TUBING	62.26	
11/08/2022	INVOICE	78NV051170	ROD CLIPS, 12V 775 SERIES AUTO LINE BATTERY	376.24	
11/08/2022	INVOICE	78NV050392	12V 775 SERIES AUTO LINE	127.01	
Total:				930.63	
Net of 13 Invoices / 0 Checks				930.63	
00278	AWARDS & ENGRAVING				
11/08/2022	INVOICE	11086	RECOGNITION AWARDS	220.00	
11/08/2022	INVOICE	11091	7X9 SUBLIMATED PLAQUE	22.00	
11/08/2022	INVOICE	11085	ENGRAVED OUTDOOR PLASTIC TREE PLAQUE	32.00	
Total:				274.00	
Net of 3 Invoices / 0 Checks				274.00	
10909	BERNTSEN INTERNATIONAL INC				
11/08/2022	INVOICE	238586	STEEL NAIL MARKER FOR ASPHALT	80.46	
Total:				80.46	
Net of 1 Invoices / 0 Checks				80.46	
10435	BEST VERSION MEDIA, LLC				
11/08/2022	INVOICE	280875-202212	AD MANAGEMENT FEE	152.00	
Total:				152.00	
Net of 1 Invoices / 0 Checks				152.00	
02421	BIBLIOTHECA LLC				
11/08/2022	INVOICE	INV-US58993	RFID WORKSTATION, SELF CHECK LIOSK, WORKSTA	5,188.00	
Total:				5,188.00	
Net of 1 Invoices / 0 Checks				5,188.00	
00917	BLACKSTONE PUBLISHING				
11/08/2022	INVOICE	2070360	AUDIOBOOKS	239.21	
11/08/2022	INVOICE	2067875	CD	28.00	
Total:				267.21	
Net of 2 Invoices / 0 Checks				267.21	
02030	BLAZER LLC				
11/08/2022	INVOICE	11031	ALUM PIPE 5' LONG	35.00	
Total:				35.00	
Net of 1 Invoices / 0 Checks				35.00	
01785	BOKF NA				
11/08/2022	INVOICE	COLUMBUSCR18	CITY OF COLUMBUS, NE COMBINED REVENUE BONDS	234,450.00	
11/08/2022	INVOICE	COLUMBCRRE20	CITY OF COLUMBUS COMBINES REVENUE REFUNDING	280,450.00	
11/08/2022	INVOICE	COLUMBSCOP21	CERTIFICATES OF PARTICIPATION SERIES 2021	100,750.00	
11/08/2022	INVOICE	COLUMBUSHW21	GENERAL OBLIGATION HGWY ALLOCATION FUND PLEI	92,825.00	
11/08/2022	INVOICE	CITYOFCOL15C	COMBINED REVENUE REFUNDING BONDS SERIES 201'	989,688.75	
11/08/2022	INVOICE	COLUMBUSRE16	COMBINED REVENUE & REFUNDING BONDS SERIES 2'	806,587.50	
Total:				2,504,751.25	
Net of 6 Invoices / 0 Checks				2,504,751.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00337	BOMGAARS				
11/08/2022	INVOICE	35039220	KIT W/TESTER	23.99	
11/08/2022	INVOICE	35039618	DEPTH GAUGE	5.99	
11/08/2022	INVOICE	35040053	SPREADER	26.99	
11/08/2022	INVOICE	35040189	WIRE STRIPPER, DECK SCREWS, HITCH PIN CLIP,	97.11	
11/08/2022	INVOICE	35040154	BUTANE CYLINDER, WELDING GLOVES, BOOSTER CAI	73.43	
11/08/2022	INVOICE	35043718	AUTO DARKEN HELMET, RELIEF VALVE	128.08	
11/08/2022	INVOICE	35044035	NUTRA SOL	15.99	
11/08/2022	INVOICE	35042887	BOLTS, LAGS, LOCK WASHER	16.90	
11/08/2022	INVOICE	35043181	PIN HITCH W/CLIP	18.17	
Total:				406.65	
Net of 9 Invoices / 0 Checks				406.65	
03071	BOSWELL DAVID D				
11/08/2022	INVOICE	11012022ENG	MEALS - IECA GREAT RIVERS FALL CONFERENCE	37.36	
Total:				37.36	
Net of 1 Invoices / 0 Checks				37.36	
00240	BOUND TREE MEDICAL LLC				
11/08/2022	INVOICE	84736086	GLOVES	1,499.60	
11/08/2022	INVOICE	84721031	SAFETY NEB FILTERED MASK	247.80	
Total:				1,747.40	
Net of 2 Invoices / 0 Checks				1,747.40	
00692	BUTLER COUNTY LANDFILL				
11/08/2022	INVOICE	24699	TIRE RECYCLING	26,504.57	
Total:				26,504.57	
Net of 1 Invoices / 0 Checks				26,504.57	
02979	CAPITAL BUSINESS SYSTEMS				
11/08/2022	INVOICE	1211538	COPIER CONTRACT	39.18	
Total:				39.18	
Net of 1 Invoices / 0 Checks				39.18	
10626	CAPITAL ONE - WALMART				
11/08/2022	INVOICE	420557	CARSEAT, BOOSTER, INF CARSEAT	188.96	
11/08/2022	INVOICE	752254	CHIPS, COOKIES, POWERADE, WATER	68.40	
11/08/2022	INVOICE	332355	HERSH MILK, TWIX, SKITTLES, CANDY	18.12	
11/08/2022	INVOICE	575373	WATER, ANIMAL CRACKERS, MOTTS, FRUIT SNACKS	43.16	
11/08/2022	INVOICE	042650	CUPS, POWERADE, HEATH, TWIX, ANIMAL CRACKER:	112.82	
11/08/2022	INVOICE	462238	12X18 FRAME	5.98	
11/08/2022	INVOICE	122773	HALLOWEEN CANDY	66.88	
11/08/2022	INVOICE	080828	CLEAR CUPS	9.36	
11/08/2022	INVOICE	517720661	LYSOL WIPES, PAPER TOWELS, PUFFS, GLD SPRAY	58.30	
11/08/2022	INVOICE	518960178	POLCYCOT MATERIAL (BANQUET)	26.40	
11/08/2022	INVOICE	742017	TOILET BRUSH, BED RISER, ORGANIZER	133.18	
11/08/2022	INVOICE	462454	10 FT CABLE, MONO LASER	120.98	
11/08/2022	INVOICE	411817	STICKERS, BRUSH, CARVING KITS, TABLE COVERS,	84.79	
Total:				937.33	
Net of 13 Invoices / 0 Checks				937.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10604 11/08/2022	CASEY'S MAIL SERVICE LLC INVOICE	2319	LIBRARY/MEDIA MAIL, PRIORITY PACKAGES	402.16	
			Total:	402.16	
			Net of 1 Invoices / 0 Checks	402.16	
01209 11/08/2022	CENTER POINT LARGE PRINT INVOICE	1964925	MATERIALS	70.50	
			Total:	70.50	
			Net of 1 Invoices / 0 Checks	70.50	
00567	CITY OF COLUMBUS				
11/08/2022	INVOICE	300-45762-00 NOV	2WATER & SEWER	29.14	
11/08/2022	INVOICE	300-47514-00 NOV	2WATER & SEWER	76.85	
11/08/2022	INVOICE	300-47515-00 NOV	2WATER & SEWER	903.74	
11/08/2022	INVOICE	300-47517-00 NOV	2WATER & SEWER	1,028.29	
11/08/2022	INVOICE	300-47518-00 NOV	2WATER & SEWER	57.52	
11/08/2022	INVOICE	300-49615-00 NOV	2WATER & SEWER	15.78	
11/08/2022	INVOICE	300-49665-00 NOV	2WATER & SEWER	150.61	
11/08/2022	INVOICE	300-57933-00 NOV	2WATER & SEWER	57.58	
11/08/2022	INVOICE	300-57935-00 NOV	2WATER & SEWER	251.91	
11/08/2022	INVOICE	300-57936-00 NOV	2WATER & SEWER	89.97	
11/08/2022	INVOICE	300-62105-00 NOV	2WATER & SEWER	25.19	
11/08/2022	INVOICE	300-62155-00 NOV	2WATER & SEWER	25.19	
11/08/2022	INVOICE	400-70005-01 NOV	2WATER & SEWER	383.11	
11/08/2022	INVOICE	300-57938-00 NOV	2WATER & SEWER	97.58	
11/08/2022	INVOICE	300-54059-00 NOV	2WATER & SEWER	89.97	
11/08/2022	INVOICE	100-13650-01 NOV	2WATER & SEWER	118.97	
11/08/2022	INVOICE	200-21960-05 NOV	2WATER & SEWER	124.86	
11/08/2022	INVOICE	200-21980-02 NOV	2WATER & SEWER	89.97	
11/08/2022	INVOICE	200-39575-00 NOV	2WATER & SEWER	27.22	
11/08/2022	INVOICE	200-44032-00 NOV	2WATER & SEWER	90.60	
11/08/2022	INVOICE	300-44985-02 NOV	2WATER & SEWER	26.46	
11/08/2022	INVOICE	300-44986-00 NOV	2WATER & SEWER	191.41	
11/08/2022	INVOICE	300-45761-00 NOV	2WATER & SEWER	23.95	
11/08/2022	INVOICE	300-61005-00 NOV	2WATER & SEWER	614.44	
11/08/2022	INVOICE	400-65101-00 NOV	2WATER & SEWER	1,078.38	
11/08/2022	INVOICE	400-69475-00 NOV	2WATER & SEWER	513.61	
11/08/2022	INVOICE	400-81020-00 NOV	2WATER & SEWER	862.20	
11/08/2022	INVOICE	300-57934-00 NOV	2WATER & SEWER	256.98	
11/08/2022	INVOICE	200-39615-01 NOV	2WATER & SEWER	115.23	
11/08/2022	INVOICE	200-21805-00 NOV	2WATER & SEWER	96.84	
11/08/2022	INVOICE	200-28755-00 NOV	2WATER & SEWER	42.92	
11/08/2022	INVOICE	200-37998-00 NOV	2WATER & SEWER	489.97	
11/08/2022	INVOICE	200-39771-00 NOV	2WATER & SEWER	68.42	
11/08/2022	INVOICE	200-41055-00 NOV	2WATER & SEWER	27.09	
11/08/2022	INVOICE	300-44995-00 NOV	2WATER & SEWER	96.31	
11/08/2022	INVOICE	300-50035-00 NOV	2WATER & SEWER	57.58	
11/08/2022	INVOICE	300-57937-00 NOV	2WATER & SEWER	170.94	
11/08/2022	INVOICE	300-47516-00 NOV	2WATER & SEWER	155.45	
11/08/2022	INVOICE	0000081515	WATER FROM HYDRANT	36.88	
			Total:	8,659.11	
			Net of 39 Invoices / 0 Checks	8,659.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	CR21-62/63	RESTITUTION TROY HASTINGS	6,900.00	
			Total:	6,900.00	
			Net of 1 Invoices / 0 Checks	6,900.00	
10827	CLINE RANDY				
11/08/2022	INVOICE	10252022	UMP MENS LEAGUE: 10/11, 10/18; MIXED LEAGUE	180.00	
11/08/2022	INVOICE	10312022SPORTS	UMP MEN'S LEAGUE: 10/25; MIXED LEAGUE: 10/25	330.00	
			Total:	510.00	
			Net of 2 Invoices / 0 Checks	510.00	
10826	CLINE TYLER				
11/08/2022	INVOICE	10252022	UMP MIXED LEAGUE: 10/12, 10/19	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
10816	CLOSSON ROD				
11/08/2022	INVOICE	10252022	UMP MEN'S LEAGUE: 10/11, 10/18; MIXED LEAGUE	240.00	
11/08/2022	INVOICE	10312022SPORTS	UMP MEN'S LEAGUE: 10/25	120.00	
			Total:	360.00	
			Net of 2 Invoices / 0 Checks	360.00	
00262	CLUB PROPHET SYSTEMS				
11/08/2022	INVOICE	402211014081	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
03140	COLUMBUS AREA CHAMBER OF				
11/08/2022	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,100.00	
11/08/2022	INVOICE	38524	COLUMBUS TODAY SHEET AD	750.00	
			Total:	1,850.00	
			Net of 2 Invoices / 0 Checks	1,850.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
11/08/2022	INVOICE	E41049	SPORT WICK STRETCH - JANET LISS	41.00	
			Total:	41.00	
			Net of 1 Invoices / 0 Checks	41.00	
00127	COLUMBUS SCREEN PRINTING				
11/08/2022	INVOICE	034799	PUMPKIN RUN TSHIRTS	293.00	
11/08/2022	INVOICE	034765	COLUMBUS PARKS & REC TSHIRTS	141.00	
			Total:	434.00	
			Net of 2 Invoices / 0 Checks	434.00	
03142	COLUMBUS STEEL SUPPLY				
11/08/2022	INVOICE	143969	PLATE	458.71	
			Total:	458.71	
			Net of 1 Invoices / 0 Checks	458.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03144 11/08/2022	COLUMBUS TELEGRAM INVOICE	118-60105562	FALL HYDRANT FLUSHING	198.66	
			Total:	198.66	
			Net of 1 Invoices / 0 Checks	198.66	
00007 11/08/2022	CONTINENTAL RESEARCH CORP INVOICE	0039819	CJ INDUSTRIAL CLEANER	300.30	
			Total:	300.30	
			Net of 1 Invoices / 0 Checks	300.30	
02718 11/08/2022 11/08/2022	CORE & MAIN LP INVOICE INVOICE	R672165 R019218	2 - OMNI 4 T2 24 - 1 IPERL 100CF NO CABLE	5,628.00 6,168.00	
			Total:	11,796.00	
			Net of 2 Invoices / 0 Checks	11,796.00	
03147 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022 11/08/2022	CORNHUSKER PUBLIC POWER DIST INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	415030001 NOV 22 415030005 NOV 22 415030006 NOV 22 415030007 NOV 22 415030008 NOV 22 415030009 NOV 22	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	92.82 38.24 183.95 254.70 173.56 155.65	
			Total:	898.92	
			Net of 6 Invoices / 0 Checks	898.92	
02760 11/08/2022	CRUMLEY SHANE INVOICE	102622STREET	LUNCH - WELDING CLASS PLATTE CENTER	14.17	
			Total:	14.17	
			Net of 1 Invoices / 0 Checks	14.17	
03149 11/08/2022 11/08/2022	CULLIGAN OF COLUMBUS INVOICE INVOICE	262134 262149	SALT SOLAR DELIVERED 40# HYDROPURE DI CARTRIDGE	47.96 320.00	
			Total:	367.96	
			Net of 2 Invoices / 0 Checks	367.96	
02447 11/08/2022 11/08/2022 11/08/2022	CUTTING EDGE LAWN CARE SERVICE INVOICE INVOICE INVOICE	2278 2279 2280	3714 14TH ST - LAWN SERVICE 1609 15TH ST - LAWN SERVICE 1065 17TH AVE STRUCTURE REMOVAL	308.97 316.93 200.00	
			Total:	825.90	
			Net of 3 Invoices / 0 Checks	825.90	
00270 11/08/2022	DANKO EMERGENCY EQUIPMENT INVOICE	126445	TELEGRIK TRUCK KIT, STRUT JACK	8,145.00	
			Total:	8,145.00	
			Net of 1 Invoices / 0 Checks	8,145.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03279	DAS STATE ACCOUNTING				
11/08/2022	INVOICE	1340879	MONTHLY NETWORK CHARGES	256.00	
11/08/2022	INVOICE	1340930	MONTHLY NETWORK CHARGES	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00072	DES MOINES STAMP MFG CO				
11/08/2022	INVOICE	1207038	PUREMARK QUICK DRY MISC	47.90	
			Total:	47.90	
			Net of 1 Invoices / 0 Checks	47.90	
03156	DRAIN SURGEON				
11/08/2022	INVOICE	7889	2304 10TH ST - TAP HAD NOT BEEN REINSTATED	588.50	
			Total:	588.50	
			Net of 1 Invoices / 0 Checks	588.50	
03158	EAKES OFFICE SOLUTIONS				
11/08/2022	INVOICE	8585812-0	NOTARY STAMP	30.45	
11/08/2022	INVOICE	8588791-0	DRY EARSE BOARD	339.99	
11/08/2022	INVOICE	8591115-0	COLOR PAPER HP MULTIPURPOSE	16.24	
11/08/2022	INVOICE	8589026-0	CARTRIDGE	119.99	
11/08/2022	INVOICE	8588790-0	CENTERPULL TOWEL	81.28	
11/08/2022	INVOICE	8588659-0	PENCIL BOX	2.90	
11/08/2022	INVOICE	INV401138	COPIER CONTRACT	348.84	
11/08/2022	INVOICE	8588886-0	TOWEL DISPENSER	27.72	
11/08/2022	INVOICE	8594563-0	LASER BUSINESSCARD	17.09	
11/08/2022	INVOICE	8590920-0	NAME PLATE	24.10	
11/08/2022	INVOICE	8599285-0	PERFED PAPER - WATER BILLING	199.80	
11/08/2022	INVOICE	8600443-0	LEGAL PAPER, PAPER MENU	79.86	
			Total:	1,288.26	
			Net of 12 Invoices / 0 Checks	1,288.26	
02573	EATON NICHOLAS				
11/08/2022	INVOICE	102622STREET	MEAL - WELDING CLASS PLATTE CENTER	13.19	
			Total:	13.19	
			Net of 1 Invoices / 0 Checks	13.19	
02762	EDISON LIGHTING SUPPLY &				
11/08/2022	INVOICE	42972	115W LED RETROFIT LAMP	630.17	
			Total:	630.17	
			Net of 1 Invoices / 0 Checks	630.17	
03163	ENTERPRISE ELECTRIC COLUMBUS				
11/08/2022	INVOICE	1145-1011748	12V BATTERY	291.60	
			Total:	291.60	
			Net of 1 Invoices / 0 Checks	291.60	
03164	ERNST AUTO CENTER				
11/08/2022	INVOICE	6111723/1	OIL CHANGE 2012 RAM PICKUP	79.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	79.60	
			Net of 1 Invoices / 0 Checks	79.60	
00326 11/08/2022	ESRI INC INVOICE	94348777	ARCGIS MAINTENANCE THRU 10/30/2023	8,000.00	
			Total:	8,000.00	
			Net of 1 Invoices / 0 Checks	8,000.00	
02891 11/08/2022	EXTREME GLASS INVOICE	4877	MOLDING	85.50	
			Total:	85.50	
			Net of 1 Invoices / 0 Checks	85.50	
01864 11/08/2022 11/08/2022	FAIRFIELD INN & SUITES INVOICE INVOICE	434C400010986 434C400010987	HOTEL - TRAINING IN KEARNEY HOTEL - TRAINING IN KEARNEY	659.70 109.95	
			Total:	769.65	
			Net of 2 Invoices / 0 Checks	769.65	
03165 11/08/2022 11/08/2022 11/08/2022	FASTENAL COMPANY INVOICE INVOICE INVOICE	NECOL246380 NECOL246470 NECOL246570	BLK CABLE TIE BLUE 4X5 WATER DEPT, GREEN STORM SEWER 5/8-11X1 CUP PT	16.99 499.26 17.45	
			Total:	533.70	
			Net of 3 Invoices / 0 Checks	533.70	
03166 11/08/2022	FEDEX INVOICE	7-927-84119	SHIPPING TO A&D PRINTING	18.83	
			Total:	18.83	
			Net of 1 Invoices / 0 Checks	18.83	
10912 11/08/2022	FERNAU CAILEY INVOICE	REFUND	REFUND FOR SPIRIT CAMP	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
10720 11/08/2022	FORVIS LLP INVOICE	BK01666592	PROGRESS BILLING AUDIT	10,000.00	
			Total:	10,000.00	
			Net of 1 Invoices / 0 Checks	10,000.00	
00169 11/08/2022	FRONTIER INVOICE	4025627850209002	NWP ALARM 10/30/22 TO 11/29/22	73.34	
			Total:	73.34	
			Net of 1 Invoices / 0 Checks	73.34	
01997	FRONTIER COOPERATIVE COMPANY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	205326	#2 CLEAR & DYED DIESEL	11,333.67	
			Total:	11,333.67	
			Net of 1 Invoices / 0 Checks	11,333.67	
02817 11/08/2022	FULL THROTTLE TRUCK & INVOICE	7505	SERVICE ON 2020 FREIGHTLINER MC3753	1,548.30	
			Total:	1,548.30	
			Net of 1 Invoices / 0 Checks	1,548.30	
00459 11/08/2022	GALE INVOICE	79378505	MATERIAL	30.39	
			Total:	30.39	
			Net of 1 Invoices / 0 Checks	30.39	
03172 11/08/2022	GALLS LLC INVOICE	022310822	MENS LONG SLEEVE TWILL CLASS B	131.84	
11/08/2022	INVOICE	022376055	NAMEPLATE	50.13	
			Total:	181.97	
			Net of 2 Invoices / 0 Checks	181.97	
03174 11/08/2022	GEHRING CONSTRUCTION & INVOICE	66462	7TH STREET & 18TH AVE	1,372.50	
11/08/2022	INVOICE	66554	29TH AVE & 30TH ST	240.63	
11/08/2022	INVOICE	66247	3974 32ND AVE	1,181.88	
11/08/2022	INVOICE	66336	PROWALL SURFACE BONDING	52.52	
11/08/2022	INVOICE	66396	1/2" REBAR #4	287.07	
11/08/2022	INVOICE	66379	10% LIMESTONE	1,093.50	
11/08/2022	INVOICE	66439	1"X6" FIBER EXPANSION	62.50	
11/08/2022	INVOICE	66413	7TH STREET & 18TH AVE	1,258.13	
11/08/2022	INVOICE	5	SID #184 - 23RD ST FROM EAST OF 48TH AVE TO	822,360.68	
			Total:	827,909.41	
			Net of 9 Invoices / 0 Checks	827,909.41	
03177 11/08/2022	GENERAL TRAFFIC CONTROLS INC INVOICE	22639	CLAMP KIT	731.00	
			Total:	731.00	
			Net of 1 Invoices / 0 Checks	731.00	
03178 11/08/2022	GERHOLD CONCRETE COMPANY INVOICE	355976	3974 32ND AVE	802.86	
			Total:	802.86	
			Net of 1 Invoices / 0 Checks	802.86	
00056 11/08/2022	GODFATHER'S PIZZA INVOICE	5914	PIZZA	33.98	
			Total:	33.98	
			Net of 1 Invoices / 0 Checks	33.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10214 11/08/2022	GRAYBAR ELECTRIC COMPANY INVOICE	9329244209	CLEARFIELD INC	283.19	
			Total:	283.19	
			Net of 1 Invoices / 0 Checks	283.19	
02594 11/08/2022	GREAT PLAINS BUILDING SUPPLY INVOICE	2210-506067	1 BAG 157.58 SQ FT 16 BATTs	63.62	
			Total:	63.62	
			Net of 1 Invoices / 0 Checks	63.62	
02075 11/08/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 10/16 - 11/15	1,413.32	
11/08/2022	INVOICE	996-426-0026	INTERNET SERVICE 11/01-11/30	239.95	
			Total:	1,653.27	
			Net of 2 Invoices / 0 Checks	1,653.27	
03182 11/08/2022	HACH COMPANY INVOICE	13299008	6 - NUTRIENT BFR SOLN PLWS 3ML PK/50	374.70	
			Total:	374.70	
			Net of 1 Invoices / 0 Checks	374.70	
03183 11/08/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	227014	CASE SINGLE FOLD TOWELS	35.95	
			Total:	35.95	
			Net of 1 Invoices / 0 Checks	35.95	
00272 11/08/2022	HAWKINS INC INVOICE	6315926	CHEMICALS	3,039.93	
11/08/2022	INVOICE	6311040	CHEMICALS	7,832.07	
			Total:	10,872.00	
			Net of 2 Invoices / 0 Checks	10,872.00	
03185 11/08/2022	HDR ENGINEERING INC INVOICE	1200472259	R21-130 LOST CREEK PARKWAY SEWER PROJECT	3,700.69	
11/08/2022	INVOICE	1200472260	LOST CREEK PARKWAY WATER MAIN EXTENSION	20,347.72	
			Total:	24,048.41	
			Net of 2 Invoices / 0 Checks	24,048.41	
01122 11/08/2022	HOA SOLUTIONS INC INVOICE	10674	SERVICE ON BOOSTER PUMPS	2,398.50	
			Total:	2,398.50	
			Net of 1 Invoices / 0 Checks	2,398.50	
00150 11/08/2022	HOMETOWN LEASING INVOICE	2	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03192 11/08/2022	HY-VEE INC INVOICE	478376	KEYING ERROR-PAID \$32.56 S/B \$39.14 PLUS \$2	8.86	
			Total:	8.86	
			Net of 1 Invoices / 0 Checks	8.86	
10910 11/08/2022	INDUSTRIAL REPAIR SERVICE INC INVOICE	325235	MIGHTY MULE CONTROLLER	597.45	
			Total:	597.45	
			Net of 1 Invoices / 0 Checks	597.45	
03194 11/08/2022	INGRAM LIBRARY SERVICES, INC INVOICE	72193039	MATERIALS	867.61	
11/08/2022	INVOICE	72193040	MATERIALS	18.22	
11/08/2022	INVOICE	72264197	MATERIALS	503.30	
11/08/2022	INVOICE	72287379	MATERIALS	37.76	
11/08/2022	INVOICE	72297540	MATERIALS	253.42	
11/08/2022	INVOICE	72328680	CREDIT - RETURN	(19.01)	
11/08/2022	INVOICE	72074502	MATERIALS	68.98	
11/08/2022	INVOICE	72088068	MATERIALS	54.68	
11/08/2022	INVOICE	72111747	MATERIALS	16.99	
11/08/2022	INVOICE	72167424	MATERIALS	100.73	
11/08/2022	INVOICE	71961671	MATERIALS	314.75	
11/08/2022	INVOICE	71953678	MATERIALS	134.44	
11/08/2022	INVOICE	71953679	MATERIALS	44.64	
11/08/2022	INVOICE	72043258	MATERIALS	60.87	
			Total:	2,457.38	
			Net of 14 Invoices / 0 Checks	2,457.38	
03196 11/08/2022	INTERNATL INSTITUTE OF INVOICE	10182022CLERK	MEMBERSHIP DUES - KELLI KAYES	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03199 11/08/2022	JACKSON SERVICES INC INVOICE	4912098	MAT	26.23	
11/08/2022	INVOICE	4912097	UNIFORMS	83.43	
11/08/2022	INVOICE	4912096	UNIFORM	26.20	
11/08/2022	INVOICE	4910276	UNIFORMS	133.18	
11/08/2022	INVOICE	4910199	UNIFORMS	274.05	
11/08/2022	INVOICE	4908622	MAT, BAR TOWELS, SHOP TOWELS	22.85	
11/08/2022	INVOICE	4908621	UNIFORMS	101.70	
11/08/2022	INVOICE	4908611	UNIFORMS	140.56	
11/08/2022	INVOICE	4906771	UNIFORMS	83.45	
11/08/2022	INVOICE	4906770	UNIFORMS	26.22	
11/08/2022	INVOICE	4916484	MATS	66.51	
11/08/2022	INVOICE	4915669	MATS, MOPS, POLISH TOWEL, WINDSHEILD WIPE, :	135.46	
11/08/2022	INVOICE	4914865	UNIFORMS	246.79	
11/08/2022	INVOICE	4914912	UNIFORMS	111.01	
11/08/2022	INVOICE	4914029	MAT	3.04	
11/08/2022	INVOICE	4914028	UNIFORMS	101.68	
11/08/2022	INVOICE	4914020	UNIFORMS	140.54	
11/08/2022	INVOICE	4916469	UNIFORMS	83.67	
11/08/2022	INVOICE	4916468	UNIFORM	26.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	4919246	FOAM SOUP, MATS, BAR TOWELS, SHOP TOWEL	50.92	
11/08/2022	INVOICE	4918396	UNIFORMS	101.91	
11/08/2022	INVOICE	4918395	MATS, ROLLER TOWELS, UNIFORMS	144.28	
11/08/2022	INVOICE	4918388	UNIFORMS	140.77	
11/08/2022	INVOICE	4919272	UNIFORMS	290.14	
Total:				2,561.02	
Net of 24 Invoices / 0 Checks				2,561.02	
01999	JON KOCH TRUCKING INC.				
11/08/2022	INVOICE	4089	GRIND CURB AT VIAERO	225.00	
Total:				225.00	
Net of 1 Invoices / 0 Checks				225.00	
03202	KELLY SUPPLY COMPANY				
11/08/2022	INVOICE	S12279320-0	1/8 BEND	24.23	
11/08/2022	INVOICE	S12279354-0	PVC40 COUP	45.75	
11/08/2022	INVOICE	S12279286-0	GATES HYD HOSE, GATES STEM.	94.02	
11/08/2022	INVOICE	S12277189-0	PVC CLAMP SADDLES	944.97	
11/08/2022	INVOICE	S12279103-0	GALV PIPE NIPPLE, MERCHANT COUP	39.31	
11/08/2022	INVOICE	S12278861-0	INGERSOLL RAND KIT VALVE GASKET	224.13	
11/08/2022	INVOICE	S12278772-0	CAM LOCK POLY BUSHING	6.83	
Total:				1,379.24	
Net of 7 Invoices / 0 Checks				1,379.24	
01100	KRATOCHVIL MICHAEL				
11/08/2022	INVOICE	10312022LIBRARY	MILEAGE	28.88	
11/08/2022	INVOICE	10312022LIBRARY	MILEAGE	7.31	
Total:				36.19	
Net of 2 Invoices / 0 Checks				36.19	
02596	LAWSON PRODUCTS				
11/08/2022	INVOICE	9310064367	SUPPLIES	587.61	
11/08/2022	INVOICE	9310042522	SOCKET SIZE 16, DT & AT SERIES PLUG/RECEPTA	115.63	
Total:				703.24	
Net of 2 Invoices / 0 Checks				703.24	
01964	LIGENZA KYLE				
11/08/2022	INVOICE	102622STREET	MEAL - WELDING CLASS IN PLATTE CENTER	14.46	
Total:				14.46	
Net of 1 Invoices / 0 Checks				14.46	
00822	LINCOLN WINWATER WORKS				
11/08/2022	INVOICE	08888701	STOCK - 2-BOLT CPLG, SLOPED HDPE, HDPE ADJ 1	3,973.43	
11/08/2022	INVOICE	08559902	1/2" KIT	85.60	
Total:				4,059.03	
Net of 2 Invoices / 0 Checks				4,059.03	
10825	LUTJEN JAROD				
11/08/2022	INVOICE	10252022	UMP MIXED LEAGUE: 10/12, 1019	180.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	10312022PARKS	UMP MIXED LEAGUE: 10/26, 10/27	210.00	
			Total:	390.00	
			Net of 2 Invoices / 0 Checks	390.00	
01806 11/08/2022	M & L INC INVOICE	10.01.22-10.31.202	YARD WASTE REMOVAL 10/01/2022-10/31-2022	3,405.45	
			Total:	3,405.45	
			Net of 1 Invoices / 0 Checks	3,405.45	
02806 11/08/2022	MACQUEEN EQUIPMENT INVOICE	P10013	MBRM COVER WLDT	959.36	
			Total:	959.36	
			Net of 1 Invoices / 0 Checks	959.36	
03217 11/08/2022	MAILBOX INVOICE	114308	NEBRASKA PUBLIC HEALTH	10.76	
11/08/2022	INVOICE	114364	NEBRASKA PUBLIC HEALTH	10.73	
11/08/2022	INVOICE	114422	NEBRASKA PUBLIC HEALTH	10.73	
11/08/2022	INVOICE	114433	NEBRASKA PUBLIC HEALTH	10.10	
11/08/2022	INVOICE	114469	NEBRASKA PUBLIC HEALTH	10.76	
11/08/2022	INVOICE	114465	TIM HICKEY - GALLS	6.80	
			Total:	59.88	
			Net of 6 Invoices / 0 Checks	59.88	
03212 11/08/2022	MATHESON-LINWELD INVOICE	0026585021	OXYGEN, ACETYLENE, LIGHTER TRIPLE FLINT	100.87	
11/08/2022	INVOICE	0026590990	OXYGEN	36.00	
11/08/2022	INVOICE	52082317	OXYGEN	25.11	
			Total:	161.98	
			Net of 3 Invoices / 0 Checks	161.98	
03220 11/08/2022	MENARDS INVOICE	72913	2.5 GAL FILTER DISPENSER	(12.99)	
11/08/2022	INVOICE	73187	5 GAL MENARD PAIL, CHUCK KEYLESS 1/4" SHANK	14.71	
11/08/2022	INVOICE	73202	DISTILLED WTAER, ZEP 128 OZ, DIESEL CONDITI	92.28	
11/08/2022	INVOICE	73225	SUCTION GUN	9.99	
11/08/2022	INVOICE	73217	AIR FILTERS	251.64	
11/08/2022	INVOICE	73094	.9GL PREMIUM SBS	31.98	
11/08/2022	INVOICE	73148	GIFT CARD	200.00	
11/08/2022	INVOICE	73101	FASTCAPS, FLAT HEAD PLUG, SILICONE, BLUE TOI	20.91	
11/08/2022	INVOICE	72887	FUEL PREMIX, DP TOGGLE SWITCH, 3V LITH	132.21	
11/08/2022	INVOICE	72914	4X4 6' AC2 GREEN TREATED, SPRING WATER	15.07	
11/08/2022	INVOICE	72898	BASIC 2 PK	59.76	
11/08/2022	INVOICE	73028	7.5 WATT GARAGE HTR	229.99	
11/08/2022	INVOICE	72953	SOCKET TRYAS, MF-RATCH	141.61	
11/08/2022	INVOICE	72885	SN COMBO JUNO/DB SINGLE	49.98	
11/08/2022	INVOICE	72482	CLX CLEAN UP REFILL	26.56	
11/08/2022	INVOICE	72417	HEX NUT, CARR BOLT, FENDER WASHERS	11.24	
11/08/2022	INVOICE	72386	SAFETY/SNOW FENCE, BLACK CABLE TIES	216.74	
11/08/2022	INVOICE	72555	FILTER DISPENSER, BRAID CORD, 3V BATTERY	26.52	
11/08/2022	INVOICE	72444	21" ORANGE STAKE FLAGS	35.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	71904	RV MARINE ANTIFREEZE	100.80	
11/08/2022	INVOICE	71996	WATER, BLUE TOWELS, E RING, BRAKE PARTS CLE	93.58	
11/08/2022	INVOICE	72140	PVC TRIM, CONDUIT, GLASS CLNR, HOOK TOOL, T	202.69	
Total:				1,951.15	
Net of 22 Invoices / 0 Checks				1,951.15	
02444	MICEK ELICIA				
11/08/2022	INVOICE	10212022LIBRARY	MILEAGE NLA CONFERENCE	141.25	
Total:				141.25	
Net of 1 Invoices / 0 Checks				141.25	
00192	MIDWEST MACHINE & TOOL INC				
11/08/2022	INVOICE	48388	BORE SPROCKET	60.00	
Total:				60.00	
Net of 1 Invoices / 0 Checks				60.00	
03226	MIDWEST SERVICE & SALES CO				
11/08/2022	INVOICE	0032989	14 GA & 12 GA SQUARE TUBE UNISTRUT POSTS	4,133.75	
Total:				4,133.75	
Net of 1 Invoices / 0 Checks				4,133.75	
00487	MIDWEST TAPE LLC				
11/08/2022	INVOICE	502854771	DVDS	80.20	
11/08/2022	INVOICE	502883301	DVD	46.47	
Total:				126.67	
Net of 2 Invoices / 0 Checks				126.67	
10752	MOMS & MOPS				
11/08/2022	INVOICE	102722WATER	CLEANING CENTRAL MAINTENANCE	560.00	
Total:				560.00	
Net of 1 Invoices / 0 Checks				560.00	
00153	MUELLER SPRINKLERS				
11/08/2022	INVOICE	90205	PTO SWITCH, SWITCH LEVER DRIVE	47.57	
Total:				47.57	
Net of 1 Invoices / 0 Checks				47.57	
10225	NAPA AUTO PARTS OF COLUMBUS				
11/08/2022	INVOICE	723544	SEALED BALL BEARING	51.60	
11/08/2022	INVOICE	724180	BAT FILL	19.64	
Total:				71.24	
Net of 2 Invoices / 0 Checks				71.24	
00122	NEBRASKA DEPT OF ENVIRONMENT AND				
11/08/2022	INVOICE	10192022WATER	WATER OPERATOR LICENSE - JAKE WACHA	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00239 11/08/2022	NEBRASKA HARVESTORE SYSTEMS INVOICE	14245	BACK-UP RINGS & O-RINGS	30.05	
			Total:	30.05	
			Net of 1 Invoices / 0 Checks	30.05	
03234 11/08/2022	NEBRASKA LIBRARY COMMISSION INVOICE	31549	PROQUEST ANCESTRY LIBRARY EDITION 1-1-23 TO	1,441.30	
			Total:	1,441.30	
			Net of 1 Invoices / 0 Checks	1,441.30	
10266 11/08/2022	NEBRASKA MUNICIPAL CLERKS' ASSOC INVOICE	KLINE2022	MEMBERSHIP DUES 2022-2023	150.00	
11/08/2022	INVOICE	KEYES2022	MEMBERSHIP DUES 2022-2023	150.00	
			Total:	300.00	
			Net of 2 Invoices / 0 Checks	300.00	
00444 11/08/2022	NEBRASKA PUBLIC HEALTH INVOICE	557387	WATER TESTING	671.00	
			Total:	671.00	
			Net of 1 Invoices / 0 Checks	671.00	
10572 11/08/2022	NEBRASKA SECRETARY OF STATE INVOICE	102822POLICE	NOTARY - JEREMY ZYWIEC	30.00	
11/08/2022	INVOICE	10282022POLICE	NOTARY - JOSHUA LOONTJER	30.00	
11/08/2022	INVOICE	103122POLICE	NOTARY - JEFF ANDERSON	30.00	
11/08/2022	INVOICE	110122POLICE	NOTARY - HEATH HAYNES	30.00	
11/08/2022	INVOICE	110122POLICE	NOTARY - TROY URKOSKI	30.00	
11/08/2022	INVOICE	110122POLICE	NOTARY - SANTIAGO VELASQUEZ	30.00	
			Total:	180.00	
			Net of 6 Invoices / 0 Checks	180.00	
10904 11/08/2022	NEBRASKA STATE TREASURERS OFFICE INVOICE	10192022	UNCLAIMED PROPERTY	644.83	
			Total:	644.83	
			Net of 1 Invoices / 0 Checks	644.83	
10295 11/08/2022	NICHE ACADEMY INVOICE	7297	ANNUAL SUBSCRIPTION RENEWAL	2,100.00	
			Total:	2,100.00	
			Net of 1 Invoices / 0 Checks	2,100.00	
03246 11/08/2022	NORTHEAST NEBRASKA ECONOMIC INVOICE	23987	CDBG REHAB REUSE SEPT 2022 ADMIN SERVICES	18.75	
11/08/2022	INVOICE	23991	DHA TRUST REUSE SEPTEMBER 2022 ADMIN SERVICE	18.75	
11/08/2022	INVOICE	23983	CDBG DHA REUSE SEPTEMBER 2022 ADMIN SERVICE	37.50	
			Total:	75.00	
			Net of 3 Invoices / 0 Checks	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03247	NORTHWEST ELECTRIC LLC				
11/08/2022	INVOICE	218362	MOTOR	1,012.67	
11/08/2022	INVOICE	715462	REPAIR PUMP MOTOR	1,682.24	
			Total:	2,694.91	
			Net of 2 Invoices / 0 Checks	2,694.91	
03249	OCCUPATIONAL HEALTH SERV				
11/08/2022	INVOICE	76317	DRUG SCREENS, INFLUENZA IMMUNIZATION, PSA, 1	5,708.00	
11/08/2022	INVOICE	76316	DRUG SCREEN, PRE-EMPLOYMENT EXAMINATIONS	723.00	
			Total:	6,431.00	
			Net of 2 Invoices / 0 Checks	6,431.00	
02852	OLSON'S PEST TECHNICIANS				
11/08/2022	INVOICE	272478	PEST CONTROL	57.50	
11/08/2022	INVOICE	270593	PEST CONTROL	50.00	
11/08/2022	INVOICE	272479	PEST CONTROL	70.00	
11/08/2022	INVOICE	270595	PEST CONTROL	85.00	
11/08/2022	INVOICE	270596	PEST CONTROL	55.00	
11/08/2022	INVOICE	270597	PEST CONTROL	50.00	
11/08/2022	INVOICE	270594	PEST CONTROL	50.00	
			Total:	417.50	
			Net of 7 Invoices / 0 Checks	417.50	
01451	ONE CALL CONCEPTS INC				
11/08/2022	INVOICE	2100131	LOCATE FEES	605.02	
			Total:	605.02	
			Net of 1 Invoices / 0 Checks	605.02	
01307	ONE SOURCE				
11/08/2022	INVOICE	1639-20221031	BACKGROUND CHECKS	267.00	
			Total:	267.00	
			Net of 1 Invoices / 0 Checks	267.00	
00176	O'REILLY AUTOMOTIVE INC				
11/08/2022	INVOICE	0681-190354	WATER PUMP	67.49	
11/08/2022	INVOICE	0681-190799	RETURN - MICRO-V BELT	(34.67)	
11/08/2022	INVOICE	0681-190013	AIR FILTER	27.76	
11/08/2022	INVOICE	0681-190014	AIR FILTER	27.76	
11/08/2022	INVOICE	0681-188837	MICRO-V BELT	34.67	
11/08/2022	INVOICE	0681-188823	24OZ WHEEL WASH, MICRO CLOTH	19.98	
11/08/2022	INVOICE	0681-190188	RELAY SWITCH, FILLER/PRIMR, SPRAY PAINT, BEI	53.73	
11/08/2022	INVOICE	0681-187565	SWITCH	37.92	
11/08/2022	INVOICE	0681-188676	RETURN - SWITCH	(37.92)	
11/08/2022	INVOICE	0681-188548	REFILL KIT	27.31	
			Total:	224.03	
			Net of 10 Invoices / 0 Checks	224.03	
MISC	OWENS DWAIN				
11/08/2022	INVOICE	10/18/2022	UB refund for account: 200-34181-02	146.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	146.27	
			Net of 1 Invoices / 0 Checks	146.27	
02921 11/08/2022	PAPER DIRECT INVOICE	4301646	PAPER FOR BANQUET	146.61	
			Total:	146.61	
			Net of 1 Invoices / 0 Checks	146.61	
10411 11/08/2022	PAPER TIGER SHREDDING INVOICE	170639	64 GALLON CONTAINER	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
00345 11/08/2022	PETE LIEN & SONS INC. INVOICE	CD99004262	QUICKLIME FINES	6,456.45	
			Total:	6,456.45	
			Net of 1 Invoices / 0 Checks	6,456.45	
03258 11/08/2022 11/08/2022	PETTY CASH INVOICE INVOICE	10192022PETTY 11012022POLICE	PETTY CASH - BATTERIES PETTY CASH	16.45 191.26	
			Total:	207.71	
			Net of 2 Invoices / 0 Checks	207.71	
10241 11/08/2022	POMP'S TIRE SERVICE INC. INVOICE	1440014944	4 TIRES	689.64	
			Total:	689.64	
			Net of 1 Invoices / 0 Checks	689.64	
03281 11/08/2022	PREFERRED PLUMBING & HTG INC INVOICE	566	1ST FLOOR MAIN TOILET NOT FLUSHING PROPERLY	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03261 11/08/2022	PRESTOX INVOICE	27611573	PEST CONTROL 4630 HOWARD BLVD	57.63	
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
02432 11/08/2022	PROFESSIONAL SURVEYORS ASSOCIATION INVOICE	11012022ENG	ASSOCIATE MEMBER - JONATHAN LOVELL	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
03022 11/08/2022	PROFLOW PUMPING SOLUTIONS INVOICE	INV21162	IMPELLER, SEAL ASSEMBLY, SEAL PLATE	2,099.28	
			Total:	2,099.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,099.28	
10361	QUADIENT FINANCE USA, INC.				
11/08/2022	INVOICE	9292022	POSTAGE ADDED POSTAGE	1,000.00	
11/08/2022	INVOICE	10212022	POSTAGE ADDED POSTAGE	1,000.00	
			Total:	2,000.00	
			Net of 2 Invoices / 0 Checks	2,000.00	
10431	QUADIENT, INC.				
11/08/2022	INVOICE	17002480	IN6-7 SERIES INK CART	154.85	
			Total:	154.85	
			Net of 1 Invoices / 0 Checks	154.85	
03264	REARDON LAWN & GARDEN INC				
11/08/2022	INVOICE	1170	FUEL LINE	8.75	
11/08/2022	INVOICE	1095	STARTER	408.99	
11/08/2022	INVOICE	1268	CONTROL-PUSH PULL	12.99	
11/08/2022	INVOICE	1269	16' 3/8 PICCO SLIM, WOODCUTTER GALLON	34.99	
			Total:	465.72	
			Net of 4 Invoices / 0 Checks	465.72	
10619	RIVER VALLEY TIRE SERVICE LLC				
11/08/2022	INVOICE	835648	CARLISLE FIELD TRAX, TIRE REPAIR	133.00	
			Total:	133.00	
			Net of 1 Invoices / 0 Checks	133.00	
02871	ROSENBAUER AERIALS LLC				
11/08/2022	INVOICE	0000016920	LADDER LENGTH SENSOR REPAIR	10,875.41	
			Total:	10,875.41	
			Net of 1 Invoices / 0 Checks	10,875.41	
10793	SAND CREEK CONSTRUCTION COMPANY				
11/08/2022	INVOICE	66	COLUMBUS DESIGN BUILD FAMILY WATER SLIDE	45,270.65	
			Total:	45,270.65	
			Net of 1 Invoices / 0 Checks	45,270.65	
03270	SAPP BROS COLUMBUS INC				
11/08/2022	INVOICE	IN3972982	FUEL	5,379.01	
11/08/2022	INVOICE	IN3973002	FUEL	2,421.01	
11/08/2022	INVOICE	IN3973003	FUEL	1,490.60	
11/08/2022	INVOICE	IN3973974	FUEL	11,773.50	
11/08/2022	INVOICE	IN3957114	AMERIGUARD HYDRAULIC 55 GAL DRUM	721.25	
11/08/2022	INVOICE	IN3970253	FUEL	14,447.50	
			Total:	36,232.87	
			Net of 6 Invoices / 0 Checks	36,232.87	
01712	SARGENT MELISSA				
11/08/2022	INVOICE	10312022	LIBRARY MILEAGE - PUBLIC LIBRARY TRAINING WEST POIN'	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
01599 11/08/2022	SCHILLING RON INVOICE	110122COUNCIL	MUNICIPAL MEETING	122.50	
			Total:	122.50	
			Net of 1 Invoices / 0 Checks	122.50	
10907 11/08/2022	SCHMITZ CONCRETE CONSTRUCTION LLC INVOICE	1264	TROWEL FINISHED FLOOR	28,654.65	
			Total:	28,654.65	
			Net of 1 Invoices / 0 Checks	28,654.65	
MISC 11/08/2022	SCHNEIDER LESLIE INVOICE	10/28/2022	UB refund for account: 300-60210-29	30.27	
			Total:	30.27	
			Net of 1 Invoices / 0 Checks	30.27	
03273 11/08/2022	SCHOOL DISTRICT #1 INVOICE	9302022SCHOOL	LIQUOR AND TOBACCO REVENUE PAYMENT PERIOD EI	4,695.00	
			Total:	4,695.00	
			Net of 1 Invoices / 0 Checks	4,695.00	
00799 11/08/2022	SCOTUS CENTRAL CATHOLIC INVOICE	8262022LIBRARY	NEWSPAPER AD, 2023 YEARBOOK	149.00	
			Total:	149.00	
			Net of 1 Invoices / 0 Checks	149.00	
00156 11/08/2022	SEALOCK GREG INVOICE	10142022	POLYGRAPH EXAMINATION	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03275 11/08/2022	SECURITY EQUIPMENT INC INVOICE	747943	MEMORIAL STADIUM SOFTWARE SUPPORT 10/14/22-	50.40	
			Total:	50.40	
			Net of 1 Invoices / 0 Checks	50.40	
10726 11/08/2022	SEILER INSTRUMENT & MFG CO INC INVOICE	INV-450083	TRIMBLE FORENSICS X7 SCANNING SYSTEM & CAPT	37,314.45	
11/08/2022	INVOICE	INV-450100	TRIMBLE FORENSICS PACKAGE, CAPTURE, SUBSCRI	16,357.50	
			Total:	53,671.95	
			Net of 2 Invoices / 0 Checks	53,671.95	
00465 11/08/2022	SERVICEMASTER BY SHEVLIN INVOICE	9580	MONTHLY JANITORIAL SERVICES	1,454.00	
11/08/2022	INVOICE	9557	MONTHLY JANITORIAL SERVICES	2,095.00	
11/08/2022	INVOICE	9554	MONTHLY JANITORIAL SERVICES	2,075.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	9561	JANITORIAL SERVICES	2,413.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
00047 11/08/2022	SHERER CHARLES INVOICE	10272022POLICE	REIMBURSE POLICE OFFICERS ASSOC OF NE MEMBEI	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
01090 11/08/2022	SHEVLIN SUPPLY INVOICE	6284	SHAMPOO, BATH TISSUE, CENTER PULL TOWELS, N:	371.95	
11/08/2022	INVOICE	6271	TOWEL WHITE	34.53	
11/08/2022	INVOICE	6269	BATH TISSUE, TOWEL WHITE, CENTER PULL TOWEL	117.65	
			Total:	524.13	
			Net of 3 Invoices / 0 Checks	524.13	
02680 11/08/2022	SIGMA-ALDRICH INC. INVOICE	558024769	E COLI IN WATER	212.62	
			Total:	212.62	
			Net of 1 Invoices / 0 Checks	212.62	
02510 11/08/2022	STATE FIRE MARSHAL TRAINING INVOICE	2928	HAZMAT TECHNICIAN CERTIFICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280 11/08/2022	STATE OF NEBR DEPT OF REVENUE INVOICE	10312022GOLF	OCTOBER 2022 GOLF SALES TAX	1,577.18	
11/08/2022	INVOICE	10312022UTILITY	OCTOBER 2022 SALES TAX UTILITY	50,941.33	
11/08/2022	INVOICE	10312022POOLS	OCTOBER 2022 POOLS SALES TAX	204.24	
			Total:	52,722.75	
			Net of 3 Invoices / 0 Checks	52,722.75	
00244 11/08/2022	STERICYCLE INC INVOICE	4011303829	MEDICAL WASTE SERVICES	1,061.33	
			Total:	1,061.33	
			Net of 1 Invoices / 0 Checks	1,061.33	
02204 11/08/2022	STRYKER SALES CORPORATION INVOICE	3908417	LUCAS 2 - 4 YEAR ONSITE PM MAINTENANCE AGREI	1,368.00	
			Total:	1,368.00	
			Net of 1 Invoices / 0 Checks	1,368.00	
MISC 11/08/2022	SUCHA CHAD & IRENE INVOICE	10/27/2022	UB refund for account: 400-63460-00	94.30	
			Total:	94.30	
			Net of 1 Invoices / 0 Checks	94.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00105	SUPER SAVER				
11/08/2022	INVOICE	119376	GROCERY, GLOVES	26.92	
11/08/2022	INVOICE	119618	GROCERY, SUPPLIES	57.82	
			Total:	84.74	
			Net of 2 Invoices / 0 Checks	84.74	
03048	SUPERIOR VAN & MOBILITY				
11/08/2022	INVOICE	214393	HYDRAULIC FLUID KIT	119.78	
			Total:	119.78	
			Net of 1 Invoices / 0 Checks	119.78	
10903	SW FIREFIGHTING FOAM & EQUIP LLC				
11/08/2022	INVOICE	101722	NOVACOOB UEF 55 GALLON DRUM	2,137.60	
			Total:	2,137.60	
			Net of 1 Invoices / 0 Checks	2,137.60	
00110	SYSCO LINCOLN				
11/08/2022	INVOICE	461593896	GROCERY, DETERGENT, MOP HEAD	1,719.12	
11/08/2022	INVOICE	461605662	GROCERY	2,079.80	
11/08/2022	INVOICE	461608907	GROCERY	648.54	
11/08/2022	INVOICE	461617236	GROCERY, CUPS	1,560.55	
11/08/2022	INVOICE	461629187	GROCERY	2,362.88	
11/08/2022	INVOICE	461641420	GROCERY	2,082.96	
11/08/2022	INVOICE	461646606	LID PLASTIC RND	1.55	
			Total:	10,455.40	
			Net of 7 Invoices / 0 Checks	10,455.40	
02743	TELECOMMUNICATION SYSTEMS INC.				
11/08/2022	INVOICE	04INV-000042145	MONTHLY CIRCUIT FEES	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10271	THE HOME DEPOT PRO				
11/08/2022	INVOICE	712747088	FINISH 85CT DISHWASHER TABLETS	112.20	
11/08/2022	INVOICE	712747096	DOWNY LIQUID FABRIC SOFTENER	98.73	
11/08/2022	INVOICE	712747104	ACTIVEAIRE DEODERIZER URINAL SCR	38.64	
11/08/2022	INVOICE	712747070	9 - 81CT TIDE PODS	303.75	
11/08/2022	INVOICE	713710259	BATHROOM TISSUE, DRYER SHEETS, BOWL CLEANER,	977.09	
			Total:	1,530.41	
			Net of 5 Invoices / 0 Checks	1,530.41	
02437	THOMAS CONNIE				
11/08/2022	INVOICE	11012022LIBRARY	MILEAGE REIMBURSEMENT	24.12	
			Total:	24.12	
			Net of 1 Invoices / 0 Checks	24.12	
03128	TIRE OUTLET INC				
11/08/2022	INVOICE	218981	USED TIRE	150.00	
11/08/2022	INVOICE	219221	TIRE	47.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/08/2022	INVOICE	218991	REPAIR	25.00	
11/08/2022	INVOICE	219160	REPAIR	15.00	
11/08/2022	INVOICE	219217	REPAIR	35.00	
11/08/2022	INVOICE	219057	REPAIR	15.00	
11/08/2022	INVOICE	219127	2 REPAIRS	55.00	
11/08/2022	INVOICE	218971	3 - REPAIRS	105.00	
11/08/2022	INVOICE	243797	1 USED TRAILER TIRE	135.00	
11/08/2022	INVOICE	244687	4 USED DRIVE TIRES	400.00	
11/08/2022	INVOICE	218874	4 - 295-75-22.5 PRINX, 2 - REPAIRS	1,503.12	
11/08/2022	INVOICE	244439	TIRE CHANGE	7.50	
11/08/2022	INVOICE	244735	2 USED TIRES	235.00	
11/08/2022	INVOICE	244649	REPAIR	10.00	
11/08/2022	INVOICE	244360	6 REPAIRS, 3 USED TRUCK TIRES	585.00	
11/08/2022	INVOICE	244402	CARISLE TUBE	175.00	
Total:				3,497.62	
Net of 16 Invoices / 0 Checks				3,497.62	
01564	TOOLEY DRUG				
11/08/2022	INVOICE	01088687	CONTOUR NEXT	56.97	
Total:				56.97	
Net of 1 Invoices / 0 Checks				56.97	
10412	TRITECH SOFTWARE SYSTEMS				
11/08/2022	INVOICE	365640	PS PRO-APCO INTELICOM INTERFACE	12,500.31	
Total:				12,500.31	
Net of 1 Invoices / 0 Checks				12,500.31	
00550	TRUCK CENTER COMPANIES				
11/08/2022	INVOICE	RA111003105:01	TRUCK NOT BUILDING PRESSURE-REPLACED GOVERN	663.84	
11/08/2022	INVOICE	RA111003107:01	SERVICE TRUCK #45	442.66	
11/08/2022	INVOICE	RA111003079:01	REAR SUSPENSION WON'T AIR BACK UP	1,558.76	
11/08/2022	INVOICE	XA111022302:01	GLADHAND SERVICE STRAIGHT, EMERGENCY STRAIGH	9.50	
11/08/2022	INVOICE	RA111003147:01	REPLACE LEVELING VALVES - AMBULANCE	955.43	
11/08/2022	INVOICE	XA111022245:01	WINDOW DOOR GLASS, AIR SPRING-CAB SUSP	302.24	
Total:				3,932.43	
Net of 6 Invoices / 0 Checks				3,932.43	
00357	TURFWERKS				
11/08/2022	INVOICE	OI54093	SOLENOID-JA, SOLENOID ROD	298.26	
11/08/2022	INVOICE	OI54100	FILTER, HYD	277.18	
Total:				575.44	
Net of 2 Invoices / 0 Checks				575.44	
00100	U & I SANITATION				
11/08/2022	INVOICE	8814-292	OCT SERVICE	50.00	
11/08/2022	INVOICE	8814-387	OCT SERVICE	85.00	
11/08/2022	INVOICE	8814-283	OCT SERVICE	119.50	
Total:				254.50	
Net of 3 Invoices / 0 Checks				254.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00289 11/08/2022	UNION PACIFIC RAILROAD CO INVOICE	WO54811	DOT#815711X - PRELIMINARY ENGINEERING TO COI	864.77	
			Total:	864.77	
			Net of 1 Invoices / 0 Checks	864.77	
01842 11/08/2022	UNITED STATES TREASURY INVOICE	CP161	INTEREST FOR LATE FILING	63.79	
			Total:	63.79	
			Net of 1 Invoices / 0 Checks	63.79	
10486 11/08/2022	UNIVERSITY OF NE MEDICAL CENTER INVOICE	3540000183	TOXICOLOGY TESTING	122.90	
			Total:	122.90	
			Net of 1 Invoices / 0 Checks	122.90	
03294 11/08/2022	USA BLUE BOOK INVOICE	151605	CHLORINE REAGENT SET, TOTAL PHOSPHATE TESTS,	1,619.03	
			Total:	1,619.03	
			Net of 1 Invoices / 0 Checks	1,619.03	
01181 11/08/2022	VERIZON WIRELESS INVOICE	9919157965	CELL PHONE CHARGES SEP 27 - OCT 26	1,380.35	
11/08/2022	INVOICE	9919207422	CELL PHONE CHARGES SEP 27 - OCT 26	2,915.06	
			Total:	4,295.41	
			Net of 2 Invoices / 0 Checks	4,295.41	
10911 11/08/2022	WAUKESHA COUNTY TECHNICAL COLLEGE INVOICE	50785302	PROF DEV SEMINAR - TRACI HAPP	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02708 11/08/2022	WELLNESS PARTNERS LLC INVOICE	4626	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00385 11/08/2022	WEST POINT IMPLEMENT OF INVOICE	I506666	PIN	5.42	
			Total:	5.42	
			Net of 1 Invoices / 0 Checks	5.42	
00215 11/08/2022	ZIMCO SUPPLY CO INVOICE	174360	FAIRWAY MIX	2,125.00	
			Total:	2,125.00	
			Net of 1 Invoices / 0 Checks	2,125.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
invoices and 0 checks for 171 vendors:				<u>3,837,915.12</u>	<u> </u>

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0000333670 75159	A & D TECHNICAL SUPPLY IJET COLOR BOND 100-100-56020 OFFICE SUPPLIES	05/13/2022 LAURA.RUPP	11/08/2022	129.65 129.65	129.65	Open	N 09/30/2022
0000006439 81199	A & D TECHNICAL SUPPLY CREDIT - REIMBURSEMENT FOR SHIPPING 100-100-56020 OFFICE SUPPLIES	11/03/2022 LAURA.RUPP	11/08/2022	(18.83) (18.83)	(18.83)	Open	N 09/30/2022
78NV043403 80729	ARNOLD MOTOR SUPPLY 12V 775 SERIES AUTO LINE 500-501-54320 EQUIPMENT MAINTENANCE	07/25/2022 LAURA.RUPP	11/08/2022	149.93 149.93	149.93	Open	N 09/30/2022
49180 81197	BLAZER LLC FIX BROKEN SOCCER GOALS 100-150-54310 BUILDING MAINTENANCE	08/01/2022 LAURA.RUPP	11/08/2022	536.25 536.25	536.25	Open	N 09/30/2022
35034100 79958	BOMGAARS LIGHT 100-156-56010 SUPPLIES	09/21/2022 LAURA.RUPP	11/08/2022	74.99 74.99	74.99	Open	N 09/30/2022
35036322 79959	BOMGAARS LED TRACTOR LIGHT, HOLDER, ROCKER 100-156-56010 SUPPLIES	09/26/2022 LAURA.RUPP	11/08/2022	113.93 113.93	113.93	Open	N 09/30/2022
35033188 80895	BOMGAARS DRIVE SET 500-500-56090 SMALL TOOLS	09/19/2022 LAURA.RUPP	11/08/2022	27.99 27.99	27.99	Open	N 09/30/2022
35034001 80896	BOMGAARS EXTENSION LADDER, SILICONE SEALANT 500-500-54390 SYSTEM MAINTENANCE	09/21/2022 LAURA.RUPP	11/08/2022	150.97 150.97	150.97	Open	N 09/30/2022
35034833 80897	BOMGAARS JACKET 200-200-56190 PERSONAL PROTECTIVE SUPP	09/23/2022 LAURA.RUPP	11/08/2022	68.99 68.99	68.99	Open	N 09/30/2022
35036218 80898	BOMGAARS RULER 200-202-56090 SMALL TOOLS	09/26/2022 LAURA.RUPP	11/08/2022	34.99 34.99	34.99	Open	N 09/30/2022

11/04/2022 10:32 AM
 User: LAURA.RUPP
 DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
35036612 80899	BOMGAARS FASTENERS 200-200-54320	09/27/2022 LAURA.RUPP	11/08/2022	36.58 36.58	36.58	Open	N 09/30/2022
35036744 80900	BOMGAARS WRENCH 200-202-56090	09/27/2022 LAURA.RUPP	11/08/2022	189.88 189.88	189.88	Open	N 09/30/2022
35037219 80901	BOMGAARS FASTENERS 200-200-54320	09/28/2022 LAURA.RUPP	11/08/2022	14.49 14.49	14.49	Open	N 09/30/2022
35037454 80902	BOMGAARS FASTENERS 200-200-54320	09/29/2022 LAURA.RUPP	11/08/2022	15.16 15.16	15.16	Open	N 09/30/2022
35037488 80903	BOMGAARS FEMALE COUPLERS 200-200-54320	09/29/2022 LAURA.RUPP	11/08/2022	95.94 95.94	95.94	Open	N 09/30/2022
35034418 80908	BOMGAARS DRAIN OPENER 500-501-54320	09/22/2022 LAURA.RUPP	11/08/2022	31.99 31.99	31.99	Open	N 09/30/2022
35031953 80912	BOMGAARS CHALK LINE REEL, REFILL CHALK 520-520-56090	09/16/2022 LAURA.RUPP	11/08/2022	20.31 20.31	20.31	Open	N 09/30/2022
35034578 80913	BOMGAARS LYNCH PIN, HITCH PIN 500-500-54320	09/22/2022 LAURA.RUPP	11/08/2022	11.32 11.32	11.32	Open	N 09/30/2022
35034601 80914	BOMGAARS DRILL BIT SET, DRILL & DRIVE SET 520-520-56090	09/22/2022 LAURA.RUPP	11/08/2022	45.99 45.99	45.99	Open	N 09/30/2022
143574 80745	BS&A SOFTWARE PAS SERVICE FEE 7/6/22 - 9/29/22 100-145-55920	11/01/2022 LAURA.RUPP	11/08/2022	376.00 376.00	376.00	Open	N 09/30/2022

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
251576 80918	CAPITAL ONE - WALMART ROKU, HDMI CABLE, DAWN, LATCH BOXES, LAURA.RUPP 205-205-54470	09/20/2022 LAURA.RUPP	11/08/2022	51.83 51.83	51.83	Open	N 09/30/2022
317736 80919	CAPITAL ONE - WALMART HONEY MAID 100-130-56400-ADULT	09/20/2022 LAURA.RUPP	11/08/2022	8.36 8.36	8.36	Open	N 09/30/2022
21021-001 80640	CENTER FOR MUNICIPAL SOLUTIONS REVIEW SCOPE OF APPLICATION, NEW 100-100-53200	08/01/2022 LAURA.RUPP	11/08/2022	425.00 425.00	425.00	Open	N 09/30/2022
10002274 80754	COLUMBUS COMMUNITY HOSPITAL PHARMACY 100-121-56010	10/10/2022 LAURA.RUPP	11/08/2022	1,096.49 1,096.49	1,096.49	Open	N 09/30/2022
ACCTY150 SEPT 22 80863	COLUMBUS CREDIT SERVICES SEPTEMBER COLLECTIONS 100-121-55930	09/30/2022 LAURA.RUPP	11/08/2022	818.19 818.19	818.19	Open	N 09/30/2022
NECOL246330 80178	FASTENAL COMPANY IC WB SFTY GRN, CAUTION BLUE, WHITE 500-500-54390 520-520-54390	09/30/2022 LAURA.RUPP	11/08/2022	713.92 352.32 361.60	713.92	Open	N 09/30/2022
78988304 80666	GALE MATERIALS 100-130-56410-ADULT	09/07/2022 LAURA.RUPP	11/08/2022	30.39 30.39	30.39	Open	N 09/30/2022
79275345 80788	GALE MATERIALS 100-130-56410-ADULT	09/21/2022 LAURA.RUPP	11/08/2022	105.71 105.71	105.71	Open	N 09/30/2022
5 81088	GEHRING CONSTRUCTION & SID #184 23RD ST FROM EAST OF 48TH 200-200-57300-20076	10/28/2022 LAURA.RUPP	11/08/2022	81,578.00 81,578.00	81,578.00	Open	N 09/30/2022
PS-INV000916 80698	GMV SYNCROMATICS-EASY RIDES EASY RIDES ANNUAL FEE - JULY 1, 2022 100-102-53400	05/16/2022 LAURA.RUPP	11/08/2022	4,125.00 4,125.00	4,125.00	Open	N 09/30/2022

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
GIS-0013 81026	LABORDE, ADAM GIS SUPPORT SERVICES AUG/SEPT	09/30/2022 LAURA.RUPP	11/08/2022	8,400.00	8,400.00	Open	N 09/30/2022
	200-200-53400	COMPUTER SUPPORT/MAINT		2,100.00			
	520-520-53400	COMPUTER SUPPORT/MAINT		1,260.00			
	500-500-53400	COMPUTER SUPPORT/MAINT		1,260.00			
	100-100-53400	COMPUTER SUPPORT/MAINT		1,260.00			
	100-150-53400	COMPUTER SUPPORT/MAINT		840.00			
	100-145-53400	COMPUTER SUPPORT/MAINT		840.00			
	560-560-53400	COMPUTER SUPPORT/MAINT		840.00			
912022 80976	MARINERS YOUTH BASEBALL ASSOC PORTABLE MOUND RENTAL FOR STATE 100-150-56400	09/01/2022 LAURA.RUPP PROGRAMS	11/08/2022	800.00 800.00	800.00	Open	N 09/30/2022
21673 81032	MID-STATE ENGINEERING & TESTING 633-50-27 LIBRARY-CULTURAL ARTS 100-130-57200-20030 100-100-57200-21092	09/30/2022 LAURA.RUPP CAPITAL-LAND & BUILDINGS CAPITAL-LAND & BUILDINGS	11/08/2022	1,385.00 138.50 1,246.50	1,385.00	Open	N 09/30/2022
76146 80785	OCCUPATIONAL HEALTH SERV PRE EMPLOYMENT 100-125-52900	09/30/2022 LAURA.RUPP EMPLOYEE HEALTH	11/08/2022	380.00 380.00	380.00	Open	N 09/30/2022
267870 81200	OLSON'S PEST TECHNICIANS PEST CONTROL 100-152-53200	09/27/2022 LAURA.RUPP PROFESSIONAL SERVICES	11/08/2022	57.40 57.40	57.40	Open	N 09/30/2022
22-5030 80744	PORT-A-JOHNS RESTROOM RENTAL - VANBURG, CEMETERY, 100-155-54520 100-140-54310 100-156-54520	09/30/2022 LAURA.RUPP EQUIPMENT RENTAL/PURCHASE BUILDING MAINTENANCE EQUIPMENT RENTAL/PURCHASE	11/08/2022	375.00 75.00 75.00 225.00	375.00	Open	N 09/30/2022
90119513 80786	UNION PACIFIC RAILROAD CO PRELIMINARY ENGINEERING TO CONSTRUCT 200-200-57300-20070	10/12/2022 LAURA.RUPP CAPITAL-NEW CONSTRUCTION	11/08/2022	864.77 864.77	864.77	Open	N 09/30/2022
15116 80733	WEMHOFF REFRIGERATION INC SERVICE CALL-1 DR FREEZER 100-103-54320-III-C	09/06/2022 LAURA.RUPP EQUIPMENT MAINTENANCE	11/08/2022	167.49 167.49	167.49	Open	N 09/30/2022

11/04/2022 10:32 AM
 User: LAURA.RUPP
 DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
15146 80750	WEMHOFF REFRIGERATION INC SERVICE CALL - DATA AIR COMP, SUC 500-501-54320	09/20/2022 LAURA.RUPP EQUIPMENT MAINTENANCE	11/08/2022	7,687.96 7,687.96	7,687.96	Open	N 09/30/2022
15143 80751	WEMHOFF REFRIGERATION INC SERIVE CALL - ICE MACHINE 100-155-54310	09/20/2022 LAURA.RUPP BUILDING MAINTENANCE	11/08/2022	989.77 989.77	989.77	Open	N 09/30/2022
15118 80752	WEMHOFF REFRIGERATION INC SERVICE CALL - WINTERIZE ICE MACHINE 100-151-54320	09/06/2022 LAURA.RUPP EQUIPMENT MAINTENANCE	11/08/2022	94.25 94.25	94.25	Open	N 09/30/2022
# of Invoices:	40	# Due: 40	Totals:	112,279.88	112,279.88		
# of Credit Memos:	1	# Due: 1	Totals:	(18.83)	(18.83)		
Net of Invoices and Credit Memos:				112,261.05	112,261.05		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			15,010.04	15,010.04		
	200 - STREETS/ENGINEERING			84,998.80	84,998.80		
	205 - AIRPORT			51.83	51.83		
	500 - UTILITY SERVICE			9,672.48	9,672.48		
	520 - WATER			1,687.90	1,687.90		
	560 - STORMWATER UTILITY			840.00	840.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			3,042.32	3,042.32		
	102 - COLUMBUS AREA TRANSIT			4,125.00	4,125.00		
	103 - COLUMBUS COMMUNITY CENTER			167.49	167.49		
	121 - RESCUE			1,914.68	1,914.68		
	125 - VOLUNTEER FIRE DEPARTMENT			380.00	380.00		
	130 - LIBRARY			282.96	282.96		
	140 - CEMETERY			75.00	75.00		
	145 - COMMUNITY DEVELOPMENT			1,216.00	1,216.00		
	150 - PARKS			2,176.25	2,176.25		
	151 - PAWNEE PLUNGE WATER PARK			94.25	94.25		
	152 - AQUATIC CENTER POOL			57.40	57.40		
	155 - VAN BERG GOLF COURSE			1,064.77	1,064.77		
	156 - QUAIL RUN GOLF COURSE			413.92	413.92		
	200 - STREETS			84,773.93	84,773.93		
	202 - MECHANICS SHOP			224.87	224.87		
	205 - AIRPORT			51.83	51.83		
	500 - WASTEWATER COLLECTION			1,802.60	1,802.60		
	501 - WASTEWATER TREATMENT FAC			7,869.88	7,869.88		
	520 - WATER			1,687.90	1,687.90		
	560 - STORMWATER UTILITY			840.00	840.00		

5. **APPROVAL OF MINUTES - Included in Consent Agenda**

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS - None**

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - None**

10. **REPORTS OF COUNCIL COMMITTEES - None**

11. **REPORTS OF SPECIAL COMMITTEES - None**

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Change name of Columbus Community Center to Columbus Senior Center.
(Senior Center Advisory Board recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: October 25, 2022
TO: Tara Vasicek, City Administrator
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Name change for Community Center

RECOMMENDATION:

Senior Center Advisory Board recommends to the City Council that the name of the Columbus Community Center be changed to Columbus Senior Center.

DISCUSSION:

When the Senior Center was moved to the Family Resource Center from the downtown location, there were a lot of changes happening including Catholic Charities taking over the daily operations for the City of Columbus. It was decided at that time to change the name to Columbus Community Center to make it more inclusive, positive and inviting. Although there have been challenges, the Community Center has continued to thrive and offer many positive services for the seniors in our community.

With the opening of the Community Building next year, there has been some confusion with some patrons because the names of the facilities are similar. The Advisory Board feels that changing the name of the Columbus Community Center back to the Columbus Senior Center will eliminate some of the confusion

ALTERNATIVE: Have the name remain Columbus Community Center

CONCURRENCE: Patty Laska

SIGNATURE: *Douglas A Moore*
Douglas Moore, Public Property Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator

13.B. Appointment of Jailene Ramirez to Library Board to fill unexpired term of Katherine Ballobin.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE
Administration Office (402) 562-4232 Fax (402) 563-1380

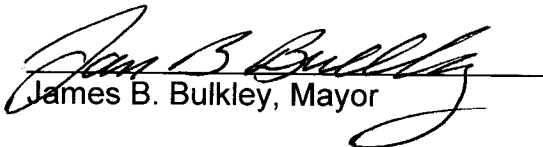
MEMORANDUM

DATE: October 24, 2022
TO: Columbus City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for consideration and appointment to the Columbus Library Board at the November 7, 2022, City Council meeting, per City Council rules. This nomination is recommended by the City Library Director and Library Board. The candidate resides within the Columbus city limits.

LIBRARY BOARD
(Filling unexpired term of Katherine Ballobin until September 2024)
JAILENE RAMIREZ
333 ES Calle Colombo, Columbus, NE

Jailene Ramirez is a 4th grade teacher at North Park Elementary School. She teaches “a diverse population of students” and understands the library’s purpose of serving all people in our community. Jailene, who is fluent in reading, writing, and speaking Spanish, enjoys working as a translator during parent-teacher conferences and community events. She is a fairly new resident of Columbus, having moved just over one year ago from Schuyler. Jailene desires to serve on the Library Board in order to “share [her] culture and help with creating a pro-active, diverse community.”


James B. Bulkley, Mayor

13.C. Quote from Platte Valley Equipment in the amount of \$21,855 for mower for park department.

The City of **Columbus**

MEMORANDUM

DATE: October 31, 2022
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Mower for Park Department

RECOMMENDATION: Staff recommends that the City Council accept the low bid of \$21,855.00 from Platte Valley Equipment (Fremont, NE) for a John Deere Z997R Diesel zero turn mower.

DISCUSSION: This purchase is on the John Deere state bid with a discount of over \$10,000. The mower will replace a 2005 Exmark zero turn six foot mower with over 8,500 hours. The Exmark will be sold on the next city auction as it had no trade-in value.

FISCAL IMPACT: There is \$22,000 in the budget for this purchase.

ALTERNATIVE: None

CONCURRENCE: Tom Ek – Park Superintendent

SIGNATURE:

Approved By: *Douglas A Moore*
Douglas Moore, Public Property Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park

CHARGE TO ACCOUNT NUMBER: 100-150-57510-22017

DEPARTMENT HEAD APPROVAL: _____

Paula A. Fore

FINANCE DIRECTOR REVIEW: _____

Heather Lindberg

(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____

[Signature]

(For purchases \$5,000 to 20,000)

...Purchases between \$10,000 and \$ \$40,000 need Council approval

Date: 31-Oct-22

Time: _____

Vendor Name: Platte Valley Equipment

Vendor Employee Name: Brett Tobin

Telephone: Area Code 402-721-

QUOTE FOR: 25 hp zero turn side discharge diesel mower with a six foot deck

Quote Includes:

John Deere Z997R Diesel mower

Item Totals

\$ 21,855.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Grand Total: \$ 21,855.00

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid) Yes X No _____

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore



JOHN DEERE

Selling Equipment



Quote Id: 27581670

Customer: CITY OF COLUMBUS

JOHN DEERE Z997R DIESEL NA

Hours:

Stock Number:

Selling Price

\$ 21,855.00

Code	Description	Qty	Unit	Extended
091STC	Z997R DIESEL NA	1	\$ 30,269.00	\$ 30,269.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tires	1	\$ 0.00	\$ 0.00
1506	72 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 750.00	\$ 750.00
Standard Options Total				\$ 750.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 364.00	\$ 364.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 500.00	\$ 500.00
Other Charges Total				\$ 929.00
Suggested Price				\$ 31,948.00
Customer Discounts				
Customer Discounts Total			\$ -10,093.00	\$ -10,093.00
Total Selling Price				\$ 21,855.00

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park

CHARGE TO ACCOUNT NUMBER: 100-150-57510-22017

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: _____
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____
(For purchases \$5,000 to 20,000)

... Purchases between \$10,000 and \$ \$40,000 need Council approval

Date: 31-Oct-22 Time: _____

Vendor Name: Mueller Sprinklers

Vendor Employee Name: Matt Hanson

Telephone: Area Code 402 564-5980

QUOTE FOR: 25 hp zero turn side discharge diesel mower with a six foot deck

Quote Includes:	Item Totals
Exmark LZS80TDYM724WO mower	\$ 24,079.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>24,079.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid) Yes X No _____

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore



QUOTE

P.O. Box 353
 Columbus, NE 68601
 Phone (402) 564-5980
 Fax (402) 564-4226

DATE: October 28, 2022

BILL TO:
 City of Columbus
 2414 14th Street
 Columbus, NE. 68601
 402-649-0107 Greg
parksmaint@columbusne.us

SHIP TO:
 Name
 Address
 City, State, Zip Code
 Phone

QTY	DESCRIPTION	PRICE	AMOUNT
1	LZS80TDYM724W0 Lazer Z Diesel 25 HP** Yanmar 3TNV80FT Diesel w/72" UltraCut Series 4 Deck, Susp Seat, 15" Pheun tires. Side Discharge Deck This is the price now it is subject to change at time of delivery from the factory.	30635.00	\$24,079
SUBTOTAL			\$ 24,079.00
TAX RATE			
SALES TAX			
OTHER			
TOTAL			\$ 24,079.00

ALL PRICES ARE SUBJECT TO CHANGE WITHIN 30 DAYS.

Thank you for the opportunity to provide you an estimate!

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park

CHARGE TO ACCOUNT NUMBER: 100-150-57510-22017

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: _____
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____
(For purchases \$5,000 to 20,000)

...Purchases between \$10,000 and \$ 40,000 need Council approval

Date: 31-Oct-22 Time: _____

Vendor Name: Reardon Lawn and Garden

Vendor Employee Name: Tyson Smith

Telephone: Area Code 402 564-4282

QUOTE FOR: 25 hp zero turn side discharge diesel mower with a six foot deck

Quote Includes:	Item Totals
Ferris IS6200 zero turn mower	\$ 34,499.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>34,499.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid) Yes No _____

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

Reardon Lawn & Garden
 1960 33rd Ave
 COLUMBUS, NE 68601
Main: 402-564-4282

Status : **Open** Invoice # : **1207**
 Type : **Major Unit Quote** Date : **10/20/2022**
 Contact ID : **264**

City of Columbus

 PO Box 1677
 COLUMBUS, Nebraska 68601
 UNITED STATES
 -

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N/A	Ferris	(5901849)	IS6200	Zero Turn		\$34,499.00	\$0.00	\$0.00	\$0.00
			48 HP CAT	Mower					
			DIESEL 72" ICD						
			DECK SUSP						
			SEAT						

Invoice Notes

PRICE \$36,499.00
 BID ASSIST -\$2,000.00
 TOTAL== \$34,499.00

Totals		
Sub Total	+	\$34,499.00
*** Invoice Total	=	\$34,499.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$34,499.00
Balance Due =		\$34,499.00

Deposit Paid \$0.00

<u>Tax Name</u>	<u>Tax Amount</u>
Exempt	\$0.00

Signature _____

13.D. Quote from Sid Dillon in the amount of \$52,615 for pickup for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: 1 November 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Fire Command Vehicle

RECOMMENDATION:

Approve the purchase of a 2022 Chevrolet Silverado 2500HD from Sid Dillon in the amount of \$52,615 for the purpose of outfitting it as a fire command vehicle.

DISCUSSION:

I have included two other quotes for a vehicle. One of those quotes is off of the Houston-Galveston Area Council (HGAC) contract and is for a 2022 Ford F250 for \$52,473 and is located in Virginia and would require us to have the outfitting done by that company.

The other quote is from state bid with Husker Auto Group in the amount of \$51,205. This vehicle although a cheaper price is not built yet, it is scheduled to be built in January of 2023.

The truck from Sid Dillon is \$1,410 more than what is on state bid, however it is on the lot and includes a \$1,000 accessory allowance with the possibility of another \$1,000 depending on when the purchase is completed. This allowance would be used to add step bars and rear wheel well liners. If the additional \$1,000 is available mud flaps and rubber floor liners would be added.




With Tara's permission, I have placed a refundable deposit of \$1,000 on the truck from Sid Dillon so that they would hold it for us. In today's economy I did not want to risk losing something that was immediately available. If approved the remaining balance owed to Sid Dillon is \$51,615.

FISCAL IMPACT:

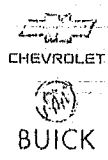
This project was approved as a capital project for FY22-23 in the amount of \$100,000. After this purchase there will be \$47,385 remaining for the other components of the build to include the truck topper, command cabinet and slide out, and emergency equipment outfitting.

ALTERNATIVES:

SIGNATURE:

BY: 
APPROVED BY:  

#119976



VEHICLE PURCHASE CONTRACT

SID DILLON



SOLD TO: City Of Columbus						STOCK # 1T221219			
ADDRESS: 4630 Howard Blvd						DATE 10/28/2022			
CITY Columbus		STATE NE		ZIP 68601		COUNTY Platte			
HOME PHONE (402) 910-0258		WORK PHONE		CELL / E-MAIL ryan.gray@columbusne.us		NEW <input checked="" type="checkbox"/>		USED <input type="checkbox"/>	
YEAR	MAKE	MODEL	BODY STYLE	COLOR	CYL.	IDENTIFICATION NUMBER			
2022	Chevrolet	Silverado	Custom CC	Red Hot	Gas	2GC4YME76N1242441			
MILES 12		DEL. DATE		TIME		INCENTIVE CODE	MSRP	\$52,085.00	
LEASE							OUTRIGHT	\$52,085.00	
CASH							REBATE 1		
MONTHS		MILES					REBATE 2		
SALES TAX		CASH DOWN					REBATE 3		
ACQUISITION FEE INCLUDED IN PAYMENT							REBATE 4		
***INSTALL MOLDED SPLASH GUARDS, BLACK 6" RUNNING BOARDS, AND REAR WHEELHOUSE							TRADE 1		
LINERS \$1,331.00 - (\$1,000.00 BC) = \$331.00							TRADE 2		
							SUB TOTAL	\$52,085.00	
						HDA	OTHER	\$331.00	
REFERRAL <input type="checkbox"/> MEDIA <input type="checkbox"/> REPEAT <input type="checkbox"/>							GM CARD AUTH #		
DI - Check Availability - New							DOCUMENTATION FEE	\$199.00	
UNLESS SPECIFIED, TAXES, LICENSE, INSURANCE AND FEES NOT INCLUDED							OUTRIGHT DIFFERENCE	\$52,615.00	
LIENHOLDER							SERVICE AGREEMENT		
							GAP INSURANCE		
ADDRESS							TOTAL DEL. PRICE		
CITY		STATE		ZIP		10/28/22 SP	DEPOSIT	(\$1,000.00)	
ACCT #		PHONE #					PAYOFF DUE AT DELIVERY	\$51,615.00	
INSURANCE CO.		AGENCY				CHECK #			
STOCK #	YEAR	MAKE	MODEL	BODY STYLE	COLOR	CYL.	MILES	PLATE #	
VIN 1					VIN 2				

TRADE-IN SUSTAINED IN EXCESS OF \$2000 DAMAGE YES NO IF YES, LOCATION OF DAMAGE AND DOLLAR AMOUNT \$

I guarantee that the title of any trade-in vehicle is not a salvage title and the vehicle never has had a salvage title. I also guarantee that neither the emissions or safety restrictions system has been altered or tampered with. If it is not possible, the selling dealer may elect to void the sale and/or elect to collect damages including but not limited to dealer's expense and lost profits. From me for the entire period of sale. This damage has not been salvage and/or for the cost of repair or replacement of any emissions or safety restrictors.

BUYER'S CERTIFICATION

I hereby certify that: (1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties. AND (2) I have read the terms and conditions of this contract and have received a true copy. Buyer states that the amounts shown on this instrument were quoted to him before he agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLES DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

CONTRACTUAL DISCLOSURE STATEMENT: The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

SALES: Zach Norenberg X
ACCEPTED BY: X



6833 TELLURIDE DR.LINCOLN, NE 68521

CHUCK AMES, BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-479-7576 DIR/CELL
402-610-0465 | comes@huskerautogroup.com

COLUMBUS FIRE DEPT, COLUMBUS, NE 68601

Prepared For: RYAN GRAY, FIRE CHIEF

402-564-8127

ryan.gray@columbusne.us

Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom





6833 TELLURIDE DR. LINCOLN, NE 68521

CHUCK AMES, BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-479-7576 DIR/CELL
402-610-0465 | cames@huskerautogroup.com

Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Price Summary

Attn: Chief

PRICE SUMMARY

	MSRP
Base Price	\$49,300.00
Total Options	\$1,110.00
Vehicle Subtotal	\$50,410.00
Destination Charge	\$1,795.00
Grand Total	\$52,205.00

Commercial - Fleet pricing on a vehicle as specified & ordered with a build date - January of 2023 will be \$51,205.00

Window Sticker

SUMMARY

[Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom MSRP: \$49,300.00

Interior: Jet Black, Cloth seat trim

Exterior 1: Red Hot

Exterior 2: No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

Delivery January 2023

Thanks [Signature]

OPTIONS

CODE	MODEL	MSRP
CK20743	[Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom	\$49,300.00
OPTIONS		
1CX	Custom Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
BTV	Remote vehicle starter system	Inc.
C49	Defogger, rear-window electric	Inc.
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGF	GVWR, 10,650 lbs. (4831 kg)	Inc.

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JL1	Trailer brake controller, integrated	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
PCX	Custom Convenience Package		\$1,075.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
UF2	LED Cargo Area Lighting	Inc.	
UY2	Trailer wiring provisions		\$35.00
SUBTOTAL			\$50,410.00
Adjustments Total			\$0.00
Destination Charge			\$1,795.00
TOTAL PRICE			\$52,205.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK20743	2023 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Custom	\$49,300.00

COLORS	
CODE	DESCRIPTION
G7C	Red Hot

EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR		
CODE	DESCRIPTION	MSRP
JGF	GVWR, 10,650 lbs. (4831 kg) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20943 and (L8T) 6.6L V8 gas engine with 17" wheels.)	Inc.

AXLE		
CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1CX	Custom Preferred Equipment Group includes standard equipment	\$0.00

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

PAINT

CODE	DESCRIPTION	MSRP
G7C	Red Hot	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCX	Custom Convenience Package includes (BTV) Remote Start, (C49) rear-window defogger, (UF2) bed LED cargo area lighting, (QT5) EZ Lift power lock and release tailgate and (JL1) Trailer brake controller (Included with (PDX) Custom Value Package.)	\$1,075.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
JL1	Trailer brake controller, integrated (Included and only available with (PCX) Custom Convenience Package, (PDX) Custom Value package or (CMT) Gooseneck/5th Wheel Package.)	Inc.
UY2	Trailer wiring provisions for trailering, 5th wheel and gooseneck trailer, includes additional 7-way wiring harness located at the rear of the pickup bed attached to the rear frame cross member (Not available with (CMT) Gooseneck/5th Wheel Package.)	\$35.00

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCX) Custom Convenience Package.)	Inc.
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCX) Custom Convenience Package.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
BTV	Remote vehicle starter system (Included and only available with (PCX) Custom Convenience Package.)	Inc.
C49	Defogger, rear-window electric (Included and only available with (PCX) Custom Convenience Package.)	Inc.

Options Total **\$1,110.00**

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,650 lbs. (4831 kg) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or CK20943 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Mechanical

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine.)

Exterior

Wheels, 20" (50.8 cm) machined aluminum with Grazen Metallic painted accents, 10-spoke

Tires, LT275/65R20 all-terrain, blackwall

Tire, spare LT275/70R18 all-terrain, blackwall

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door

Bumper, front (High gloss Black.)

Bumper, rear (High gloss Black.)

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner

Grille (Front grille bar with "CHEVROLET" painted body color. Includes body color surround and Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Tailgate, standard

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Exterior

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCX) Custom Convenience Package is ordered.)

Tailgate, gate function manual, no EZ Lift

Door handles, Black grained

Hood Insulator

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Bluetooth for phone connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)

Cloth seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Rear Seat Reminder

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

Interior

- Remote Keyless Entry with 2 transmitters
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- USB ports, 2 (first row) located on instrument panel
- Power outlet, front auxiliary, 12-volt
- Air conditioning, single-zone
- Air vents, rear, heating/cooling
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera

Hitch Guidance dynamic single line to aid in trailer alignment for hitching

Seat Belt Adjustable Guide Loops, front row only

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering

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Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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37241 E Richardson Ln
 Purcellville, VA 20132
 (877) 327-8526
sales@flev.com
www.flev.com

FORMAL PROPOSAL

Proposal Date: 10/18/2022 2:24 PM

Prepared for: Ryan Gray
 City of Columbus Fire Dept

For your consideration, the listed herein is valid for a period of no more than 60 days from the above date (unless listed otherwise). FastLane is not responsible for price changes of good or products not directly manufactured by FastLane Emergency Vehicles. Only items below shall be considered "part of this proposal". As is all information you share with us, we ask that you and/or your organization please retain this information as confidential. Please review the following information. If all items are acceptable, please forward over a Purchase Order with your preferred payment terms option, as listed above. We look forward to doing business with you. Should you require any clarification or have any questions, please do not hesitate to reach out.

Description: The following proposal is for a Ford F-250 Chief's response vehicle in accordance with accompanying Vehicle Build Order Q2370. Please note chassis availability and pricing notice below.

DETAILS	PRICE	QUANTITY	AMOUNT
Conversion of F250 into a Command Response Vehicle	\$52,567.00	1.00	\$52,567.00
2022 Ford F250 as listed in Build Order Q2370	\$51,473.00	1.00	\$51,473.00
Upgrade Chassis to 7.3L Gas	\$2,000.00	1.00	\$2,000.00
Anticipated Factory Rebates	(\$6,300.00)	1.00	(\$6,300.00)
TOTAL FOR PROPOSAL			\$99,740.00

Pricing Terms: Deposit/COD (Alternative payment terms with discounts may be found on the Pricing/Proposal page of the enclosed Vehicle Build Order document.)

Current Lead Time: 120-180 Days after receipt of order.

Respectfully Submitted: Drew Crisp

Thank you for this opportunity. I am confident that once you have had a chance to review the contents within, you will share our opinion that FastLane is the best choice for your department's needs.

Please note, if FastLane is to supply the vehicle as part of this project, we can neither guarantee the model year nor pricing of the vehicle proposed. Recent events have caused both Ford and GM to cancel and reject chassis orders all together. FastLane will confirm model year and pricing once the order is submitted to the vehicle manufacturer and remain in continuous contact with the customer with and changes or updates.

13.E. Quotes from Jones Automotive, Wholesale Public Safety, and Toys for Trucks in the combined amount of \$34,974.40 for fire command vehicle outfitting for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: 2 November 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Fire Command Vehicle Outfitting

RECOMMENDATION:

Approve the purchase of the following items for the outfitting of a purpose-built fire command vehicle for a total of \$34,974.40

- Emergency Equipment Outfitting (Jones Automotive)-\$23,716.54
- Rockland Custom Fire Command Cabinet and Slide Out (Wholesale Public Safety)-\$7,224.86
- A.R.E. DCU Truck Topper (Toys for Trucks)-\$4,033.00

DISCUSSION:

I have included two additional proposals from the Houston-Galveston Area Council (HGAC) for the purchase and outfitting of a fire command vehicle. Both HGAC options are out of state and would require personnel to travel to pick up the vehicles or have the vehicles shipped here. Additionally, it would limit the amount of in-person access to the companies performing the work on the vehicle. The prices for the HGAC options are \$99,740 and \$112,646.47 not including shipping or travel to pick them up.

With the option provided, everything will be purchased locally with the exception of the Rockland Custom Fire Command Cabinet and Slide Out. This will give us the opportunity to be more involved with the outfitting of the vehicle and eliminate the need to ship the complete vehicle or pay the expenses for personnel to travel to pick it up.

FISCAL IMPACT:


This project was approved as a capital project for FY22-23 in the amount of \$100,000. With the \$52,615 that was spent on the truck plus \$34,974.40 for these items it will leave a balance of \$12,410.60 for graphics and loose equipment to complete the vehicle.

ALTERNATIVES:

N/A

SIGNATURE:

BY:  _____

APPROVED BY:  _____



Estimate

Wholesale Public Safety
P.O. Box 70958
Myrtle Beach SC 29572
United States

P.O. #	Estimate #	Estimate Date
	EST-8301	10/10/2022
Payment Terms		

Bill To
Columbus Fire Department
PO Box 1677
Columbus NE 68602
United States

Ship To
Columbus Fire Department
4630 Howard Blvd
Columbus NE 68601
United States

Memo 2022 Chevy 2500 6.6' Bed

Item #	Description	Qty
FC-CSIL22-B-4772-X-101022	CUSTOM FIRE CABINET FC-CSIL22-B-4772-X-101022 INCLUDES CABINET AND DOUBLE RADIO PANEL BOX (ACC-RP-2)	1
SM3-HD-62-48-IMS5-SH1.5-APRED	ROCKLAND BED SLIDE Steel, 3-rail, 2,000lb distributed capacity, 100% extension, 62in deep by 48in wide, IMS push/pull lock with stops at closed, 1/4, 1/2, 3/4, and open, shim 1 1/2", painted silver, no tray, plates attached to front	1

Estimated Subtotal	\$7,224.86
Estimated Cust. Disc.	
Estimated Shipping	\$0.00
Estimated Total	\$7,224.86

FREIGHT ESTIMATED AT TIME OF ORDER

Terms and Conditions

Estimates valid for 30 days.
Direct P.O. for order to orders@wholesalepublicsafety.com



EST-8301

Gray, Ryan

From: A.R.E. Accessories, LLC <contact@aredealer.com>
Sent: Tuesday, November 1, 2022 4:45 PM
To: Gray, Ryan
Subject: Re: A.R.E. Additional Information Request

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.

Toys for Trucks - Lincoln 402-476-7575

Hello Ryan Gray,

Thank you for your interest in our premier line of truck accessories. We received your A.R.E. product inquiry. Here is a reminder of those details:

Your Truck Details: 2022 • Chevrolet • Silverado 2500/3500 • Crew Cab • 82.2 in. (Standard)

A.R.E. Model: 23" Deluxe Commercial Unit (DCU)

Your Cap Build:

- DCU Height: 23"
- DCU Color: Painted To Match
- DCU Interior: No Skin
- Rear Door Choice: Hatchback Lift
- Driver Side Door Choice: Full Length Door
- Passenger Side Door Choice: Full Length Door
- Driver Side Toolbox Choice: Standard Toolbox (Steel)
- Passenger Side Toolbox Choice: Standard Toolbox (Steel)
- Driver Side Shelving Choice: 1
- Passenger Side Shelving Choice: 1
- Front Window Choice: No Window
- Backup Camera Option: Backup Camera with Truck Wiring Harness (will utilize your trucks screen)

Date Received: November 1, 2022 - 3:56:02 PM EDT

Your Cost*: **\$4,033.00** Painted to match and installed.

JONES AUTOMOTIVE

1223 S 20TH ST
 OMAHA, NE 68108-3404
 402-345-8383 M-F 7 AM TO 4PM

* * * * Quote / Estimate * * * *

Quote #: 2973

Date: 03/21/22

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

COLUMBUS FIRE DEPARTMENT
 4630 HOWARD BLVD
 P.O. BOX 1677
 COLUMBUS NE 68601
 Business Phone: 402-910-0258

Vehicle:
 License:
 Mileage: 0
 Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
LIGHTBAR - SOUNDOFF SIGNAL -								
ENNLB00Y71-27S	PNOSTK	1.00	2,758.88	0.00	0.00	0.00	2,758.88	
INCLUDES HOOK KIT	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
WATERPROOF FITTING	KE007-2004-0	1.00	51.00	0.00	0.00	0.00	51.00	
							Authorized	2,809.88
PUSHBUMPER - SETINA -								
BK0534CHT202500	PNOSTK	1.00	539.00	0.00	0.00	0.00	539.00	
							Authorized	539.00
GRILL LIGHTS - SOUNDOFF SIGNAL -								
MPOWER 4" RED/BLUE/WHITE	SOEMPS2QMS5RBW	4.00	163.20	0.00	0.00	0.00	652.80	
MOUNT ON FRONT LIP	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	652.80
SIDE PUSHBUMPER LIGHTS - SOUNDOFF SIGNAL -								
MPOWER FASCIA 5 LED RBW	SOEMPS2STS5RBW	2.00	163.20	0.00	0.00	0.00	326.40	
90 Degree MPOWER 4" Bracket	SOPMP2BKDGJAJ	2.00	9.60	0.00	0.00	0.00	19.20	
							Authorized	345.60
RUNNINGBOARD LIGHTS - SOUNDOFF SIGNAL -								
SL RUNNING LIGHT 72.8" R/B/W	SOESLRL73068	2.00	467.17	0.00	0.00	0.00	934.34	
SL RUNNING LIGHT MNT KIT UNIV	SOPSLVBK05	2.00	28.20	0.00	0.00	0.00	56.40	
							Authorized	990.74
REAR ARROW STICK - SOUNDOFF SIGNAL -								
EMPAK00X20 ARROW KIT	PNOSTK	1.00	1,558.20	0.00	0.00	0.00	1,558.20	
							Authorized	1,558.20
REAR BUMPER LIGHTS - FEDERAL SIGNAL -								
MICROPULSE ULTRA R/B/W	FSMPS123U-RBW	2.00	186.51	0.00	0.00	0.00	373.02	
MICROPULSE ULTRA, CHROME BEZEL	FSMPSUM12-1	2.00	12.34	0.00	0.00	0.00	24.68	
							Authorized	397.70
REAR WIG-WAG - SOUNDOFF SIGNAL -								
ALTERNATING TAILLIGHT FLASHER	SOETFBSSN-P	1.00	61.20	0.00	0.00	0.00	61.20	
							Authorized	61.20
SIREN SPEAKERS - FEDERAL SIGNAL -								
ES100 SPEAKER DYNAMAX 100 WATT	FSSES100C	2.00	262.63	0.00	0.00	0.00	525.26	
ES100 SPEAKER MOUNTING BRACKET	FSESB-U	2.00	33.60	0.00	0.00	0.00	67.20	
							Authorized	592.46
SIREN CONTROLLER - SOUNDOFF SIGNAL -								
ENGSA5200RSP	PNOSTK	1.00	1,137.60	0.00	0.00	0.00	1,137.60	
ENGND04101 REMOTE NODE	PNOSTK	4.00	272.40	0.00	0.00	0.00	1,089.60	
ENGND20001 INPUT NODE	PNOSTK	1.00	113.40	0.00	0.00	0.00	113.40	
							Authorized	2,340.60
CONSOLE - HAVIS -								
C-VSW-2600-SILV	PNOSTK	1.00	704.44	0.00	0.00	0.00	704.44	

JONES AUTOMOTIVE

1223 S 20TH ST

OMAHA, NE 68108-3404

402-345-8383 M-F 7 AM TO 4PM

* * * * **Quote / Estimate** * * * *

Quote #: 2973

Date: 03/21/22

Quote Sale: 67

Sold To:

Contact Number:

Unit #:

COLUMBUS FIRE DEPARTMENT
4630 HOWARD BLVD
P.O. BOX 1677
COLUMBUS NE 68601

Vehicle:
License:
Mileage: 0
Vin#:

Business Phone: 402-910-0258

C-EB40-SO5-1P	PNOSTK	1.00	0.00	0.00	0.00	0.00	0.00	
ARMREST	HC-ARM-102	2.00	93.33	0.00	0.00	0.00	186.65	
CUP HOLDER	HC-CUP2-I	1.00	52.56	0.00	0.00	0.00	52.56	
C-EB30-XTL-1P-A	PNOSTK	2.00	0.00	0.00	0.00	0.00	0.00	
C-W-LP1-USB	PNOSTK	2.00	84.81	0.00	0.00	0.00	169.62	
C-APW-1390	PNOSTK	1.00	61.54	0.00	0.00	0.00	61.54	
ACCESSORY POCKET	HC-AP-0325	1.00	39.34	0.00	0.00	0.00	39.34	
MAGNETIC MIC CONVERSION KIT	MMSU-1	3.00	39.95	0.00	0.00	0.00	119.85	
							Authorized	1,334.01

POWER MANAGEMENT - JONES -

JONES TIMED POWER MANAGEMENT	JTPM	1.00	0.00	0.00	0.00	0.00	0.00	
DUAL OUTPUT TIME DELAY RELAY	CO7616-2001B	1.00	137.14	0.00	0.00	0.00	137.14	
DEL 76637 80 AMP RESETABLE CIR BREAKER	WT46691	1.00	33.20	0.00	0.00	0.00	33.20	
JUNCTION BLOCK STUD BLACK	WT47211	1.00	6.00	0.00	0.00	0.00	6.00	
FUSE BOX ATO/ATC 24	WT46075	1.00	68.90	0.00	0.00	0.00	68.90	
ABS PLASTIC ENCLOSURE	PODC-46FMBYT	1.00	11.00	0.00	0.00	0.00	11.00	
GROMMET 1 3/8" RUBBER	AM4100315	1.00	1.00	0.00	0.00	0.00	1.00	
87200 AMG FUSE 200 AMP	WT46274	1.00	5.16	0.00	0.00	0.00	5.16	
DEL87905 AMG FUSE HOLDER 100/200 AMP	WT45616	1.00	15.00	0.00	0.00	0.00	15.00	
							Authorized	277.41

LABOR - -

LABOR	HO2000E	38.00	0.00	125.00	0.00	0.00	4,750.00	
							Authorized	4,750.00

MISCELLANEOUS - -

MISCELLANEOUS SUPPLIES	MISC	1.00	250.00	0.00	0.00	0.00	250.00	
INBOUND SHIPPING AND HANDLING	FRT1	1.00	200.00	0.00	0.00	0.00	200.00	
							Authorized	450.00

COMPUTER MOUNT - HAVIS -

SWING ARM WITH MOTION ADAPTER	HC-MD-119	1.00	269.29	0.00	0.00	0.00	269.29	
HD TELESCOPING POLE 8.5"	HC-HDM-204	1.00	148.04	0.00	0.00	0.00	148.04	
REUSE TABLET DOCK	REUSE	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	417.33

DUAL BATTERY SYSTEM - JONES -

STATE BID DUAL BATTERY SYSTEM	SB21-SILVERADO	1.00	717.33	0.00	0.00	0.00	717.33	
800CCA TOP POST	IB34M-AGM	1.00	0.00	0.00	0.00	0.00	0.00	
87200 AMG FUSE 200 AMP	WT46274	2.00	0.00	0.00	0.00	0.00	0.00	
DEL87905 AMG FUSE HOLDER 100/200 AMP	WT45616	2.00	0.00	0.00	0.00	0.00	0.00	
AUTOMATIC CHARGING RELAY	CO7610B	1.00	0.00	0.00	0.00	0.00	0.00	
OPTIMA BATTERY HOLD DOWN	HS109	1.00	0.00	0.00	0.00	0.00	0.00	
LIQUID TIGHT HOLE PLUG	WT24437	1.00	0.00	0.00	0.00	0.00	0.00	
DEL 5511805 1GA BATTERY CABLE BLACK	WTWB01-0	20.00	0.00	0.00	0.00	0.00	0.00	
DEL 5511801 1GA BATTERY CABLE RED	WTWB01-02	20.00	0.00	0.00	0.00	0.00	0.00	
2 POSITION BUS BAR FOR MEGA FU	DC87907	1.00	0.00	0.00	0.00	0.00	0.00	
BATTERY J BOLT	NAHD-17	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	717.33

WHEEL WELL LIGHTS - SOUNDOFF SIGNAL -

EMPS2QMS5RBG	PNOSTK	4.00	163.20	0.00	0.00	0.00	652.80	
							Authorized	652.80

JONES AUTOMOTIVE

1223 S 20TH ST
 OMAHA, NE 68108-3404
 402-345-8383 M-F 7 AM TO 4PM

* * * * Quote / Estimate * * * *

Quote #: 2973

Date: 03/21/22

Quote Sale: 67

Sold To:

COLUMBUS FIRE DEPARTMENT
 4630 HOWARD BLVD
 P.O. BOX 1677
 COLUMBUS NE 68601
 Business Phone: 402-910-0258

Contact Number:

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

BATTERY CHARGER - BLUE SEA SYSTEMS -

P12 BATTERY CHARGER, 40 AMP	DC907532	1.00	790.92	0.00	0.00	0.00	790.92
MISCELLANEOUS SUPPLIES	MISC	1.00	100.00	0.00	0.00	0.00	100.00
50 AMP RESETABLE CIR BREAKER	WT46980	2.00	39.79	0.00	0.00	0.00	79.57
BATTERY CABLE	MISC	1.00	50.00	0.00	0.00	0.00	50.00
Authorized							1,020.49

3000 WATT INVERTER - -

PWRI300012120S	PNOSTK	1.00	736.25	0.00	0.00	0.00	736.25
MISCELLANEOUS SUPPLIES	MISC	1.00	75.00	0.00	0.00	0.00	75.00
50 AMP RESETABLE CIR BREAKER	WT46980	1.00	39.79	0.00	0.00	0.00	39.79
OT CABLING	MISC	1.00	75.00	0.00	0.00	0.00	75.00
ADDITIONAL OUTLETS	MISC	1.00	45.00	0.00	0.00	0.00	45.00
Authorized							971.04

AUTO-EJECT - BLUE SEA -

SURE EJECT WITHOUT COVER	7851001-BSS	1.00	321.81	0.00	0.00	0.00	321.81
SURE EJECT COVER RED	DC73615	1.00	26.05	0.00	0.00	0.00	26.05
Authorized							347.86

REAR CORNER TOPPER - SOUNDOFF SIGNAL -

ELUC3H025G GREEN LIGHTS	PNOSTK	4.00	118.20	0.00	0.00	0.00	472.80
Authorized							472.80

REAR CARGO LIGHTING - -

LED 100 SERIES STRIP LIGHTING	C3CW0100	6.00	12.00	0.00	0.00	0.00	72.00
END CAP AND WIRE	C3CZ0112	3.00	3.43	0.00	0.00	0.00	10.29
2 SIDES OF TOPPER, 1 REAR DOOR	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00
LED STRIP RED	BP2114433	1.00	23.23	0.00	0.00	0.00	23.23
MOUNT ON REAR DOOR	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00
ROUND ROCKER SPDT	DC7500022	1.00	0.87	0.00	0.00	0.00	0.87
FABRICATION	FAB	1.00	30.00	0.00	0.00	0.00	30.00
Authorized							136.39

UNDERMIRROR LIGHTS - SOUNDOFF SIGNAL -

INTERSECT RBW UNDERMIRROR	SOENT2B3RBW	2.00	255.09	0.00	0.00	0.00	510.18
POSSIBLY WILL NOT WORK WITH VE	COMMENT	1.00	0.00	0.00	0.00	0.00	0.00
Authorized							510.18

ARGES - WHELEN -

ARG49BD BRACKET	PNOSTK	1.00	93.43	0.00	0.00	0.00	93.43
ARGFMKT ARGES KIT	PNOSTK	1.00	967.71	0.00	0.00	0.00	967.71
Authorized							1,061.14

REAR WINDOW LIGHTS - SOUNDOFF SIGNAL -

3" MPOWER LED R/B/W	SOEMPS1STS4-RBM	2.00	145.20	0.00	0.00	0.00	290.40
90 Degree MPOWER 3" Bracket	SOPMP1BKDGJAJ	2.00	9.60	0.00	0.00	0.00	19.20
Authorized							309.60

JONES AUTOMOTIVE

1223 S 20TH ST

OMAHA, NE 68108-3404

402-345-8383 M-F 7 AM TO 4PM

***** Quote / Estimate *****

Quote #: 2973

Sold To:

COLUMBUS FIRE DEPARTMENT
4630 HOWARD BLVD
P.O. BOX 1677
COLUMBUS NE 68601
Business Phone: 402-910-0258

Date: 03/21/22

Contact Number:

Quote Sale: 67

Unit #:

Vehicle:

License:

Mileage: 0

Vin#:

If this bid for product and installation is accepted and your vehicle is delivered, we will do our best to expedite the installation process. However, the timely installation of the product will be contingent on our workload at that time. Freight charge may vary and will be billed accordingly. A convenience fee of 2% of the total payment amount may be charged if you pay by credit card.

Quote Notes: QUOTE FOR UPFIT OF A 2022 CHEVY SILVERADO 2500
WITH A LIGHT AND SIREN PACKAGE

SILVERADO 2500 CREW CAB

Quote expires: 12/31/22 SO: QE111771

Parts:	18,966.54
Labor:	4,750.00
Shop Supplies	0.00
Subtotal:	23,716.54
Sales Tax:	0.00

Total: \$23,716.54



Thank you for giving First Priority the opportunity to provide you with a proposal designed for your specific mission with best in class quality and service in mind.

The following package includes all of the following equipment and can be further customized if need be. Our units are built completely to your specifications by a team of highly skilled technicians. Our team is comprised of technicians that fully understand the demands of your job and the demands that your power vehicles are put under. We provide you the highest quality emergency vehicle to help you meet those daily demands.

First Priority Emergency Vehicles, Inc. has been actively involved in the Emergency Vehicle industry for a period of over 20 years. During that time we have built not only 1st response units as outlined in this bid specification but a complete array of vehicles ranging from Custom Rescue, Ambulance refurb and remounts, Communication Vehicles, Field Operations Units and a host of others. We invite you to look at our website www.1fpg.com for additional information and pictures of a few of the vehicles we have delivered recently.

Total price, for specifications below **\$ 112,646.67** Per unit
As specified in the proposal below

Options

Terms and Conditions:

- This proposal is valid for 60 days.
- Proposal does not include taxes, tags or fees.
- Estimated completion and delivery dates are based on chassis and body availability, raw material availability and production schedule.
- First Priority shall not be liable for delays resulting from circumstances or causes beyond our reasonable control. Including but not limited to fire or other casualty, Act of God, or any law, order or requirement of any governmental agency or authority.
- 30% deposit of grand total amount due at time of purchase order, balance due upon completion of each unit
- Delivery: FOB Flanders, NJ 07836. Shipping is available and can be quoted separately.

CUSTOMER

FIRST PRIORITY EMERGENCY VEHICLES

Name

Name

Signature

Signature

Date

Date

TECHNICAL SPECIFICATIONS BELOW



37241 E Richardson Ln
 Purcellville, VA 20132
 (877) 327-8526
sales@flev.com
www.flev.com

FORMAL PROPOSAL

Proposal Date: 10/18/2022 2:24 PM

Prepared for: Ryan Gray
 City of Columbus Fire Dept

For your consideration, the listed herein is valid for a period of no more than 60 days from the above date (unless listed otherwise). FastLane is not responsible for price changes of good or products not directly manufactured by FastLane Emergency Vehicles. Only items below shall be considered "part of this proposal". As is all information you share with us, we ask that you and/or your organization please retain this information as confidential. Please review the following information. If all items are acceptable, please forward over a Purchase Order with your preferred payment terms option, as listed above. We look forward to doing business with you. Should you require any clarification or have any questions, please do not hesitate to reach out.

Description: The following proposal is for a Ford F-250 Chief's response vehicle in accordance with accompanying Vehicle Build Order Q2370. Please note chassis availability and pricing notice below.

DETAILS	PRICE	QUANTITY	AMOUNT
Conversion of F250 into a Command Response Vehicle	\$52,567.00	1.00	\$52,567.00
2022 Ford F250 as listed in Build Order Q2370	\$51,473.00	1.00	\$51,473.00
Upgrade Chassis to 7.3L Gas	\$2,000.00	1.00	\$2,000.00
Anticipated Factory Rebates	(\$6,300.00)	1.00	(\$6,300.00)
TOTAL FOR PROPOSAL			\$99,740.00

Pricing Terms: Deposit/COD (Alternative payment terms with discounts may be found on the Pricing/Proposal page of the enclosed Vehicle Build Order document.)

Current Lead Time: 120-180 Days after receipt of order.

Respectfully Submitted: Drew Crisp

Thank you for this opportunity. I am confident that once you have had a chance to review the contents within, you will share our opinion that FastLane is the best choice for your department's needs.

Please note, if FastLane is to supply the vehicle as part of this project, we can neither guarantee the model year nor pricing of the vehicle proposed. Recent events have caused both Ford and GM to cancel and reject chassis orders all together. FastLane will confirm model year and pricing once the order is submitted to the vehicle manufacturer and remain in continuous contact with the customer with and changes or updates.

13.F. Quote from Municipal Emergency Services in the amount of \$20,730 for turnout gear for fire station.

**Columbus Fire Department
Memorandum
For Record**

DATE: 1 November 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Turnout Gear

RECOMMENDATION:

Purchase 7 sets of turnout gear from MES in the amount of \$20,730 from MES.

DISCUSSION:

The new gear will help to replace expired and unserviceable gear. Additionally it will help to remove turnout gear that contains Polyfluoroalkyl Substances (PFAS) from frontline service. PFAS is a cancer causing compound that has been used in the manufacturing of turnout gear.

FISCAL IMPACT:


This is a budgeted purchase. \$35,000 was budgeted in GL 20022. The remaining funds will be used to purchase helmets, flash hoods, gloves and other ancillary PPE items.

ALTERNATIVES:

N/A

SIGNATURE:

BY:  _____

APPROVED BY:  _____



1900 East Military Avenue
 Suite 276
 Fremont, NE 68025

Quote

Quote # QT1633937
Date 11/01/2022
Expires 11/16/2022
Sales Rep Backman, Randall
Shipping Method FedEx Ground
Customer Columbus Fire and Rescue (NE)
Customer # C210757

Bill To
 Columbus Fire and Rescue (NE)
 Columbus NE 68601
 United States

Ship To
 Columbus Fire and Rescue (NE)
 Columbus NE 68601
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Custom-Turnout-Coat	FWID175156		FWID175156 Custom Fire-Dex Turnout Coat FXR COAT COLUMBUS SPEC	6	\$1,745.00	\$10,470.00
Custom-Turnout-Pant	FWID175156		FWID175156 Custom Fire-Dex Turnout Pant FXR PANT COLUMBUS SPEC	7	\$1,215.00	\$8,505.00
Custom-Turnout-Coat	FWID175164		FWID175164 Custom Fire-Dex Turnout Coat FXR COAT COLUMBUS CAPTAIN SPEC	1	\$1,755.00	\$1,755.00

Subtotal \$20,730.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$20,730.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1633937



Danko Emergency Equipment

PO Box 218
302 E 4th Street
Snyder, NE 68664-0218 USA
Phone: 402-568-2200
sales@danko.net
www.danko.net

Estimate No: 27947

Sunday, October 16, 2022

Page 1 of 1

Account Address:

Attention:

COLUMBUS FIRE DEPARTMENT

ATTN: FINANCE
PO BOX 1677
COLUMBUS, NE 68602-1677

Shipping Address:

COLUMBUS FIRE DEPARTMENT

4630 HOWARD BLVD

COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Will Be Added To T	Sunday, October 23, 2022

Line #	Part ID:	Description	Qty	Price	Extended
		Freight Will Be Added To The Invoice			
1	FID	FIRE-DEX FXR TECGEN 71 STRUCTURAL FIREFIGHTER COAT AND PANT PER DEPT SPEC	7.00	3,105.00	21,735.00

Contact		Sub Total	\$21,735.00
Salesperson:	Ross Wortman	Tax	\$0.00
Contact Phone:		Total Price	\$21,735.00
Email:	ross@danko.net		



Quote
EST-014346

Sandry Fire Supply LLC

618 6th Street
DeWitt, Iowa 52742
U.S.A
5636592357

Estimate Date : 10/11/22
Expiry Date : 11/08/22
Reference# : Globe Gear
Sales person : Mike Miers

Bill To
Columbus, NE FD
PO Box 1677
Columbus, NE 68602

#	Item & Description	Qty	Rate	Amount
1	msaTRD-74M4A122100 Traditional 1044, wht, NFPA bourkes, deluxe leather, black nomex, carved eagle, postmans slide chin strap,	5.00 Each	375.00	1,875.00
2	msaTRD-75M4A122100 Traditional 1044, Yellow, NFPA bourkes, deluxe leather, black nomex, carved eagle, postmans slide chin strap,	10.00 Each	375.00	3,750.00
3	New Product glGX3Coat-Columbus - Globe G-Xtreme 3.0 Coat per Columbus Fire Spec (Agility, Titanium and Stedair 4000)	7.00	2,010.00	14,070.00
4	New Product glGPSPant-Columbus - Globe Pant System Pant per Columbus Fire Spec (Agility, Titanium and Stedair 4000)	7.00	1,408.00	9,856.00

QUOTE ONLY FOR TURNOUT COAT+ PANTS.

Sub Total ~~29,551.00~~

Total ~~\$29,551.00~~

\$23,926

Notes

Looking forward to earning your business.

Terms & Conditions

Shipping and Handling are not included in the above pricing

13.G. Quote from Danko Emergency Equipment in the amount of \$21,396 for thermal imaging cameras for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: 31 October 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Thermal Imaging Cameras

RECOMMENDATION:

Purchase 4 FLIR K55 Thermal Imaging Cameras through Danko Emergency Equipment in the amount of \$21,396.

DISCUSSION:

These cameras will be placed on the 2 new fire engines. These cameras offer firefighters the ability to quickly locate victims in smoke filled environments as well as pick up heat signatures during outdoor search and rescue missions.

FISCAL IMPACT:

The total cost of these cameras is \$21,396. This capital purchase was approved in the FY22-23 budget in the amount of \$22,650.

ALTERNATIVES:

N/A

SIGNATURE:

BY: 

APPROVED BY: 

City of Columbus

Quote Sheet for Purchases

Department: _____

Charge to Account Number: _____

Department Head Approval: *R. Gray* _____

Finance Director Review: *Heather Lindberg* _____
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: *[Signature]* _____
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: _____ Time: _____

Vendor Name: _____

Vendor Employee Name: _____

Telephone: _____

Quote For: _____

Quote Includes:	Item Totals:
Total:	

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid): Yes _____ No _____

Tax Excluded

City Employee Obtained Quote: _____



Danko Emergency Equipment

PO Box 218
302 E 4th Street
Snyder, NE 68664-0218 USA
Phone: 402-568-2200
sales@danko.net
www.danko.net

Estimate No: 27946

Sunday, October 16, 2022

Page 1 of 1

Account Address:

Shipping Address:

Attention:

COLUMBUS FIRE DEPARTMENT

ATTN: FINANCE
PO BOX 1677
COLUMBUS, NE 68602-1677

COLUMBUS FIRE DEPARTMENT

4630 HOWARD BLVD

COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
SALESMEN DELIVERY	Freight Included	Sunday, October 23, 2022

Line #	Part ID:	Description	Qty	Price	Extended
		Freight Included			
1	FLIR-K55	FLIR-K55 THERMAL CAMERA KIT 320x240, 60HZ, 3-BUTTON DANKO TRADE IN/TRADE UP PRICING	4 6.00	5,349.00	32,094.00 \$21,396
2	FLIR-TC	FLIR-T198322ACC - TRUCK CHARGER (KXX ONLY)	6.00	675.00	4,050.00

Contact

Salesperson: Ross Wortman
Contact Phone:
Email: ross@danko.net

Sub Total	\$36,144.00-
Tax	\$0.00
Total Price	\$36,144.00-

\$21,396



2320 NW Blvd.
Ashton, IA 51232

Salesman:
Shellie Rathjen
Cell # 308-385-8735
Office 1-800-831-8547

QUOTE:
Columbus Fire Department
columbus, NE

Salesperson:	Shellie Rathjen	DATE:	10.31.22
Payment terms:	COD	EXPIRATION DATE:	11.20.22
Method of shipment:	BEST METHOD	FOB point:	

ITEM NO.	QTY	DESCRIPTION	PRICE EACH	AMOUNT
2775-TFLK55	4	FLIR K55, 320x240 60hz Thermal Camera Kit **AS SUPPLIES LAST** Regular Price \$6100 kit includes hard case, TIC, 2 Li-ion Batteries, Carabiner Strap, Retractable Lanyard, Tabletop charger with Power Supply and USB Cable The individual price would not change if 5 are ordered.	5,500.00	0.00 22,000.00 22,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1240-QXT BUNDLE	4	Bullard QXT Thermal Image Camera with Truck Charger **IF Columbus Fire has any old decision making thermal imaging cameras to be traded in the value of the trade in is \$1500 - TRADE in available camera for camera Trade in Program only available on QXT** Any options such as Thermal Throttle, digital zoom or DVR can be added at cost	7,310.00	0.00 29,240.00 29,240.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1240-TXS Bundle	3	Bullard TXS Thermal Image Camera with additional battery Bullard TXS Bundle with dual Truck Charger (charge 2 camera This would be for 6 cameras total NO TRADE Program available.	2,949.00 3,499.00	0.00 8,847.00 10,497.00 0.00 0.00 0.00 0.00 0.00 0.00
		↑ LOWER QUALITY CAMERA		0.00 0.00

Sub total:	-96,204.00
Tax rate: _____ Tax:	0.00
Shipping & handling:	TBD
Previous amount owing:	
Credit:	

13.H. Quote from Gene Steffy Auto Group in the amount of \$16,759 for vehicle for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: October 31, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: 2022/2023 Police Unmarked Vehicle Purchase

RECOMMENDATION:

The Police Department budgeted one (1) unmarked admin vehicle to be used by investigations. After careful consideration, we would like to purchase a 2017 Chevrolet Equinox LT from Gene Steffy Auto Group. We would be trading in a 2008 GMC Envoy.

DISCUSSION:

Pursuant to the logistical plan for Police Fleet rotation, the Police Department will purchase one used vehicle and rotate or replace units to other assignments within the department/city in accordance with our replacement schedule and sell/auction the oldest units in the fleet. To accomplish that task, we are recommending the purchase of one 2017 Chevrolet Equinox LT from Gene Steffy Auto Group. We would be trading in a 2008 GMC Envoy. The retail price of the vehicle is \$20,995, they are discounting the price by \$495 and giving us \$3,800 in trade-in for the 2008 Envoy.

We received 4 bids from Auto One in Columbus with a trade-in allowance of \$5000 on the 2008 Envoy. The following are the bid amounts:

2020 Chey Trax-	\$24,250 - \$5000 trade-in	Total price	\$19,250
2017 Jeep Renegade-	\$21,990 - \$5000	Total Price	\$16,990
2019 Dodge Journey-	\$22,990 - \$5000	Total Price	\$17,990
2019 Chevy Equinox LT-	\$25,990-\$5000	Total Price	\$20,990

The bid from Gene Steffy on 2017 Chevrolet Equinox LT \$20,995 minus \$495 and subtracting \$3,800 trade-in is \$16,759.

Total price \$16,759.

FISCAL IMPACT:

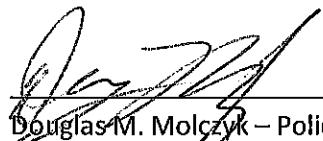
The new fleet vehicles a part of the 2022/2023 budget and will be paid for by Sales Tax revenue. Total amount budgeted was \$20,000 by trading in a vehicle we saved \$3,241 dollars.

ALTERNATIVES:

Do not purchase the new vehicles and continue to utilize existing units; increased labor & maintenance costs due to aging fleet.

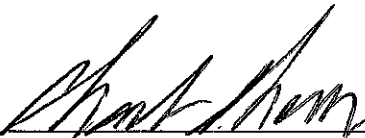
SIGNATURE:

By:



Douglas M. Molczyk – Police Captain

Approved:




Charles Sherer – Chief of Police

Approved:



Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator



Purchase Agreement

Matt Becker
 Gene Steffy Ford
 2215 E. 23rd Street
 Columbus, NE 68601

Buyer	Co-Buyer	Vehicle
Columbus Police Department Jeremy Zywiec Box 1677 Columbus, NE 68602 D: (402) 564-3201		2017 Chevrolet Equinox LT VIN: 2GNFLFEK8H6132917 Stock #: 22501B Mileage: 73,322 Color: Nightfall Gray Metallic

Customer Trade					
	Year Make Model	VIN	Engine	Mileage	Payoff
1	2008 GMC Envoy (Silver)	1GKDT13S382105809	4.2L 6 cyls	79,614	\$0.00

Purchase Details	
Retail Price:	\$20,995.00
Sales Price:	\$20,500.00
Savings:	\$495.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Documentation Fees:	\$59.00
Total Taxes:	\$0.00
Total Sales Price:	\$20,559.00
Trade Allowance:	\$3,800.00
Trade Payoff:	\$0.00
Trade Equity:	\$3,800.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$16,759.00

X

Customer Signature

X

Manager Signature

Disclaimer:

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SUBSCRIBE

2020 Chevrolet Trax LT AWD 4dr LT in North Platte, NE

Sale Price: **\$24,250**

Mileage: **47,768**

Condition: **Used SUV**

VIN: **3GNCJPSB5LL260748**

Stock #: **260748**


Doors: **4**

Transmission: **Automatic**

Drive Train: **All Wheel Drive**

Fuel Type: **Gasoline**

Engine: Engine, ECOTEC Turbo 1.4L Variable Valve Timing DOHC 4-cylinder sequential MFI (138 hp [102.9 kW] @ 4900 rpm, 148 lb-ft of torque [199.8 N-m] @ 1850 rpm)

24  **29**
 City MPG Hwy MPG



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Description of this 2020 Chevrolet Trax LT

Exterior Details

Exterior Color: Gray

Exterior Notes:

- Wheelspare, 16" steel
- Tire, compact spare
- Luggage rack, side rails, roof-mounted
- Moldings, beltline side glass
- Headlamps, halogen projector type with automatic on/off
- Tail lamps, sculpted with LED accent

[Translate](#)

- Mirrors, outside heated power-adjustable, body-color, manual-folding
- Windshield, solar absorbing
- Windshield, acoustic laminated
- Glass, deep-tinted, rear windows and liftgate
- Wipers, front intermittent
- Wiper, rear intermittent
- Door handles, body-color
- Liftgate, rear applique, body-color

Interior Details

Interior Color: Black

Interior Notes:

- Seat adjuster driver 4-way manual
- Seat adjuster, front passenger 2-way manual
- Seatback, front passenger flat-folding
- Map pocket, driver seatback
- Head restraints, 2-way adjustable , front
- Armrest, driver seat
- Steering wheel, 3-spoke, urethane
- Steering column, manual tilt and telescoping
- Steering wheel controls, mounted audio and phone interface controls
- Instrumentation with analog speedometer and tachometer
- Driver Information Center 3.5" monochrome display with True White back lighting and digital readouts, including speedometer, odometer, trip odometer and fuel gauge
- Speedometer, miles/kilometers
- Compass display located in the Driver Information Center
- Remote vehicle starter system
- Keys, foldable
- Windows, power with driver Express-Up/Down and front passenger and rear Express-Down
- Cruise control, electronic, automatic
- Theft-deterrent system, unauthorized entry
- Air conditioning, single-zone manual
- Air filter, particle
- Heater duct, rear, floor
- Defogger, rear-window, electric
- Cup holders, 4 in front console and 2 in rear center armrest
- Power outlet, auxiliary, 12-volt
- Power outlet, 110-volt, located on rear of center console
- Storage drawer, front passenger underseat
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger vanity mirrors, covered
- Assist handles, driver, front passenger and rear outboard includes coat hooks on rear handles
- Lighting, interior with front reading lights and dome light
- Shift knob, satin silver and chrome
- Cargo security cover, rigid, removable
- Cargo storage, tray under rear floor
- Cargo tie downs, 4
- Lighting, cargo area
- Chevrolet Connected Access capable

Audio & Video Details

Audio/Video Options:

- AM/FM Stereo

Comfort Options

- A/C

- Compass/Temp
- Cruise Control
- Daytime Running Lights
- Luggage Rack
- Power Door Locks
- Power Driver Mirror
- Power Steering
- Power Windows
- Tachometer
- Telescoping Wheel
- Tilt

Mechanical Options

Mechanical Notes:

- Engine
- ECOTEC Turbo 1.4L Variable Valve Timing DOHC 4-cylinder sequential MFI
- Axle, 3.53 final drive ratio
- Chassis, all-wheel drive
- Battery, 60AH
- Alternator, 130 amps
- Skid plate, front and rear fascia, silver-painted
- Suspension
- Ride and Handling
- Steering, power, non-variable ratio, electric
- Brakes, 4-wheel antilock, 4-wheel disc
- Mechanical jack with tools

Safety Options

Safety Notes:

- StabiliTrak stability control system includes Traction Control
- Daytime Running Lamps, separate cavity
- LED
- Airbags, 10 total frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions, includes Passenger Sensing System
- Rear Vision Camera
- Seat belts, 3-point rear, all seating positions
- Seat belt pretensioners, driver and front passenger, dual
- LATCH system , for child restraint seats
- Door locks, rear child security
- Tire Pressure Monitor System

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2017 Jeep Renegade Trailhawk LOCAL TRADE Trailhawk 4x4 in Columbus, NE

Sale Price: **\$21,990**

Mileage: **69,272**

Condition: **Used SUV**

VIN: **ZACCJBCB1HPE75942**

Stock #: **E75942**


Doors: **4**

Transmission: **Automatic**

Drive Train: **Four Wheel Drive**

Fuel Type: **Gasoline**

Engine: **Engine Oil Cooler**

21  **29**
 City MPG Hwy MPG



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Description of this 2017 Jeep Renegade Trailhawk LOCAL TRADE

Exterior Details

Exterior Color: Gray

Exterior Notes:

- Wheels: 17" x 6.5" Aluminum
- Tires: P215/65R17 BSW AS On/Off Road
- Steel Spare Wheel
- Full-Size Spare Tire Mounted Inside Under Cargo
- Black Bodyside Cladding and Black Wheel Well Trim
- Black Side Windows Trim
- Body-Colored Door Handles
- Metal-Look Power Heated Side Mirrors w/Manual Folding and Turn Signal Indicator
- Fixed Rear Window w/Fixed Interval Wiper and Defroster
- Deep Tinted Glass
- Rain Detecting Variable Intermittent Wipers
- Fully Galvanized Steel Panels
- Lip Spoiler
- Black Grille w/Chrome Accents
- Front License Plate Bracket
- Liftgate Rear Cargo Access
- Roof Rack Rails Only

Translate

- Perimeter/Approach Lights
- Auto On/Off Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
- Front Fog Lamps
- Cornering Lights

Interior Details

Interior Color: Charcoal

Interior Notes:

- 6-Way Driver Seat -inc: Manual Recline
- Height Adjustment and Fore/Aft Movement, 4-Way Passenger Seat -inc: Manual Recline
- Fore/Aft Movement and Fold Flat
- Manual Tilt/Telescoping Steering Column
- Leather Steering Wheel
- Front Cupholder
- Rear Cupholder
- Compass
- Valet Function
- Remote Releases -Inc: Power Fuel
- Cruise Control w/Steering Wheel Controls
- HVAC -inc: Underseat Ducts
- Illuminated Locking Glove Box
- Driver Foot Rest
- Interior Trim -inc: Colored Instrument Panel Insert
- Colored Door Panel Insert
- Colored Console Insert and Metal-Look Interior Accents
- Full Cloth Headliner
- Cloth Door Trim Insert
- Leather Gear Shifter Material
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
- Full Floor Console w/Covered Storage
- Mini Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Carpet Floor Trim
- Cargo Area Concealed Storage
- Cargo Space Lights
- Driver / Passenger And Rear Door Bins
- Delayed Accessory Power, 115V Auxiliary Power Outlet
- Systems Monitor
- Redundant Digital Speedometer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Cloth Back Material
- Manual Anti-Whiplash Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Sliding Front Center Armrest, 2 Seatback Storage Pockets
- Sentry Key Engine Immobilizer, 2 12V DC Power Outlets
- Air Filtration

Comfort Options

- Compass/Temp
- Cruise Control
- Daytime Running Lights
- Telescoping Wheel
- Tilt

Mechanical Options

Mechanical Notes:

- Engine: 2.4L I4 MultiAir4.334 Axle Ratio
- Normal Duty Suspension
- GVWR: 4,586 lbs, 50 State Emissions
- Electronic Transfer Case
- Automatic Full-Time Four-Wheel Drive
- Engine Oil Cooler, 600CCA Maintenance-Free Battery w/Run Down Protection, 160 Amp Alternator
- Towing Equipment -inc: Trailer Sway Control, 4 Skid Plates
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering, 12.7 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Permanent Locking Hubs
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs, 4-Wheel Disc Brakes w/4-Wheel ABS
- Front Vented Discs
- Brake Assist
- Hill Descent Control
- Hill Hold Control and Electric Parking Brake

Safety Options

Safety Notes:

- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Driver Knee Airbag
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point
- Height Adjusters and Pretensioners
- ParkView Back-Up Camera

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2019 Dodge Journey SE SE FWD in North Platte, NE

Sale Price: **\$22,990**

Mileage: **59,962**

Condition: **Used SUV**

VIN: **3C4PDCBB4KT738473**

Stock #: **738473**


Doors: **4**

Drive Train: **Front Wheel Drive**

Fuel Type: **Gasoline**

Engine: **Engine: 2.4L I4 DOHC 16V Dual VVT**

Transmission: **Transmission w/Oil Cooler**

19 City MPG
 
25 Hwy MPG



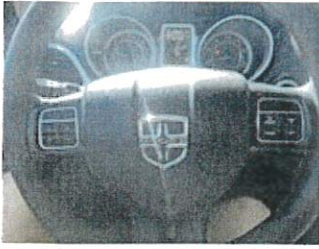
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Description of this 2019 Dodge Journey SE

Exterior Details

Exterior Color: Gray

Exterior Notes:

- Steel Spare Wheel
- Compact Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Front Bumper w/Black Rub Strip/Fascia Accent
- Black Side Windows Trim
- Body-Colored Door Handles
- Body-Colored Power Heated Side Mirrors w/Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Galvanized Steel/Aluminum/Composite Panels
- Dodge Performance Body Color Fascias
- Chrome Grille
- Liftgate Rear Cargo Access
- Roof Rack Rails Only
- Auto On/Off Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
- Front Fog Lamps
- Perimeter/Approach Lights
- LED Brakelights

Interior Details

Interior Color: N/A

Interior Notes:

- 6-Way Driver Seat -inc: Manual Recline
- Height Adjustment and Fore/Aft Movement, 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement, 40-60 Folding Split-Bench Front Facing Manual Reclining Tilt ft.n Slide Fold Forward Seatback Rear Seat w/Manual Fore/Aft
- Manual Tilt/Telescoping Steering Column
- Fixed 50-50 Bench 3rd Row Seat Front
- Manual Recline
- Manual Fold Into Floor and 2 Fixed Head Restraints
- Illuminated Front Cupholder
- Rear Cupholder
- Valet Function
- Cruise Control w/Steering Wheel Controls
- HVAC -inc: Underseat Ducts
- Auxiliary Rear Heater and Headliner/Pillar Ducts
- Illuminated Locking Glove Box
- Driver Foot Rest
- Interior Trim -inc: Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents
- Full Cloth Headliner
- Vinyl Door Trim Insert
- Urethane Gear Shifter Material
- Day-Night Auto-Dimming Rearview Mirror
- Full Floor Console w/Covered Storage and 4 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Carpet Floor Trim

- Cargo Area Concealed Storage
- Cargo Space Lights, 4.3" Touch Screen Display
- Instrument Panel Bin
- Interior Concealed Storage
- Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
- Delayed Accessory Power
- Systems Monitor
- Redundant Digital Speedometer
- Outside Temp Gauge
- Digital/Analog Appearance
- Manual Anti-Whiplash w/Tilt Front Head Restraints and Manual Adjustable Rear Head Restraints
- Sliding Front Center Armrest and Rear Center Armrest
- Seats w/Cloth Back Material, 1 Seatback Storage Pocket
- Sentry Key Immobilizer, 4 12V DC Power Outlets
- Air Filtration

Comfort Options

- Cruise Control
- Daytime Running Lights
- Telescoping Wheel
- Tilt

Mechanical Options

Mechanical Notes:

- Engine: 2.4L I4 DOHC 16V Dual VVT4.28 Axle Ratio
- Normal Duty Suspension
- GVWR: 5,250 lbs, 50 State Emissions
- Transmission w/Oil Cooler
- Front-Wheel Drive, 525CCA Maintenance-Free Battery w/Run Down Protection, 160 Amp Alternator
- TIP Start
- Towing Equipment -inc: Trailer Sway Control
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Hydraulic Power-Assist Speed-Sensing Steering, 20.5 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs, 4-Wheel Disc Brakes w/4-Wheel ABS
- Front Vented Discs and Brake Assist

Safety Options

Safety Notes:

- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st, 2nd And 3rd Row Airbags
- Airbag Occupancy Sensor
- Driver Knee Airbag
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point
- Height Adjusters and Pretensioners
- ParkView Back-Up Camera

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2019 Chevrolet Equinox LT AWD 4dr LT w/1LT in Kearney, NE

Sale Price: **\$25,990**

Mileage: 44,839

Condition: **Used SUV**

VIN: 3GNAXUEV3KL332717

Stock #: 332717

Doors: 4

Drive Train: **All Wheel Drive**

Fuel Type: **Gasoline**

Engine: Engine control, stop-start system

Transmission: TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY-CONTROLLED WITH OVERDRIVE

25  30
City MPG Hwy MPG



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2019 Chevrolet Equinox LT SUV Kearney NE - Auto One





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Description of this 2019 Chevrolet Equinox LT

Exterior Details

Exterior Color: Black

Exterior Notes:

- Wheelspare, 16" steel
- Tire, compact spare
- T135/70R16 blackwall
- Luggage carrier provisions, roof-mounted
- Trim
- Bright lower window
- Active aero shutters
- Headlamps, high intensity discharge
- Headlamp control, automatic on and off with automatic delay
- Glass, acoustic, laminated windshield
- Glass, deep-tinted, rear
- Mirror caps, body-color
- Liftgate, rear manual
- Door handles, body-color

Interior Details

Interior Color: Charcoal

Interior Notes:

- Seat adjusterfront passenger 4-way manual
- Seat, rear split-folding with center armrest
- Head restraints, 2-way adjustable , front
- Seat release levers, 2nd row mechanical release levers in cargo area
- Steering wheel, 3-spoke, deluxe
- Steering column, tilt and telescoping
- Steering wheel controls, audio, phone interface and driver information center controls
- Speedometer, miles/kilometers
- Display, driver instrument information enhanced, multi-color
- Keyless Start, push-button
- Cruise control, electronic with set and resume speed
- Defogger, rear-window electric
- Power outlet, front auxiliary, 12-volt
- Mirror, inside rearview manual day/night
- Sunglass storage, overhead
- Visors, driver and front passenger illuminated vanity mirrors, covered
- Assist handle, driver
- Assist handle, front passenger
- Assist handles, rear outboard
- Map pocket, driver seatback
- Map pocket, front passenger seatback
- Shift lever, urethane
- Power outlet, cargo area auxiliary, 12-volt

Comfort Options

- Cruise Control
- Daytime Running Lights
- Power Door Locks
- Telescoping Wheel
- Tilt

Mechanical Options

Mechanical Notes:

- Engine1.5L Turbo DOHC 4-cylinder
- SIDI
- VVT

- Axle, 3.87 final drive ratio
- GVWR, 4630 lbs.
- Fuel, gasoline
- E15
- Engine control, stop-start system
- All-wheel drive
- Suspension, front MacPherson strut
- Suspension, rear 4-link
- Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear
- Brake, electronic parking
- Brake lining, high-performance, noise and dust performance
- Exhaust, single outlet
- Mechanical jack with tools

Safety Options

Safety Notes:

- StabiliTrak stability control system with Traction Control
- Daytime Running Lamps, separate cavity
- LED
- Air bags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions
- Chevrolet Connected Access with 10 years of standard connectivity which enables services such as
 - Vehicle Diagnostics
 - Dealer Maintenance Notification
 - Chevrolet Smart Driver
 - Marketplace and more
 - Rear Seat Reminder
 - Door locks, rear child security, manual
 - Teen Driver configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitor, manual learn with Tire Fill Alert
- Horn, dual-note

We would like you to know...

Disclaimer

Actual fuel economy rating will vary with options, driving conditions, habits and vehicle condition. This is a guide only. See salesperson for additional information. All vehicles subject to prior sale. The dealership does not assume any responsibility for the accuracy of the values, sale price, interest rates, terms, monthly payment, equipment, mileage, or for any errors or omissions of the dealership. Please verify all information for accuracy prior to purchase.

10/31/22, 8:50 AM

2019 Chevrolet Equinox LT SUV Kearney NE - Auto One

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[Phone: 308-382-1091](#)

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13.I. Quote from Wilkens Industries, Inc. in the amount of \$245,840 for two tandem axle trailers for transfer station department.

CITY OF COLUMBUS

BID TABULATION

TWO (2) TANDEM AXLE TRANSFER TRAILERS WITH TAG AXLES: OCTOBER 25, 2022 2:00 P.M.

Contractor: WILKENS INDUSTRIES, INC. 184 SOUTH COUNTY ROAD 22 MORRIS, MN 56267 CERTIFIED CHECK: XX	Contractor: NORTHERN TRUCK EQUIPMENT CORP. PO BOX 563 SIOUX FALLS, SD 57101 Bid Bond:XX	Contractor: Bid Bond:
--	--	--

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
			\$245,840.00	\$254,130.00	

F.O.B. DELIVERY	F.O.B. DELIVERY	F.O.B. DELIVERY
JULY, 2023	58 TO 62 WEEKS ARO	



Manufacturer of Transfer Trailers

• Walking Floor®

• Tippers

• Live Floors

INDUSTRIES, INC.

184 South County Road 22 Morris, MN 56267

(320) 589-1971

1-800-833-6045

FAX: (320) 589-1974

www.wilkens-ind.com

October 18, 2022

City of Columbus
City Clerk
2424 14 Street (City Hall)
Columbus, NE 68602-1677

Dear City Clerk:

Thank you for the opportunity to submit a bid for one (2) TANDEM AXLE SOLID WASTE TRANSFER TRAILER. Wilkens Industries will take "No Exceptions" meeting or exceeding the bid specifications. Enclosed you will find your documents filled out, plus the following from Wilkens Industries.

- Specification
- Shop drawing
- Company Literature
- User List
- Wilkens Warranty
- Hallco Live Floor Information and Warranty

All of the above pertains to the trailers we are proposing. Please consider our offer. If you have any questions, you can reach me at 800-833-6045.

Sincerely:

Douglas Storck
Wilkens Industries Inc.

PROPOSAL

10/18/, 2022

HONORABLE MAYOR AND CITY COUNCIL
City of Columbus
Columbus, Nebraska 68601

Bidder:

Separate sealed Bids will be received by the City of Columbus,, Nebraska at the Office of the City Clerk's Office, City Hall, 2424 14th Street, P.O. Box 1677, Columbus, NE 68602-1677, on or before. 2:00 p.m., **October 25, 2022**, Bids will then publicly be opened and read aloud in the City Hall, First Floor Conference Room at that time.

Each bid shall be accompanied by a certified check or bid bond drawn on a solvent bank in the State of Nebraska, in an amount not less than five (5) percent of the total bid and shall be made payable to the City of Columbus, Nebraska, as security that the bidder to whom the bid will be awarded will furnish said equipment in accordance with the Notice to Bidders. Checks or bonds accompanying bids not accepted will be returned to bidders.

No bid shall be withdrawn after opening of bids without consent of the City of Columbus, Nebraska.

The City of Columbus reserves the right to reject any or all proposals and to waive irregularities and informalities in any or all proposals and to accept any proposal which the Council determines to be in the best interest of the City.

The bid price shall include delivery of the unit to the Municipal Solid Waste Transfer Station located at 250 South 14th Avenue, Columbus, Nebraska.

The undersigned, in compliance with the specification documents for furnishing two (2) unused Tandem Axle Transfer Trailers with Tag Axles for the City of Columbus, Nebraska, have examined the specifications and are familiar with all the conditions surrounding the furnishing of the unit, including Addenda No. / , issued hereto, for the sum set forth in the following bid.

BASE BID

Two (2) unused Tandem Axle Transfer Trailers with Tag Axles, delivered

BASE BID, Lump Sum

\$ 245,840.00

Estimated date of delivery:

July 2023

The undersigned has carefully checked the above proposal against the specifications and accepts the said amount as correct.

NOTE: Bidders shall not add any conditions or qualifying statements to this bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.

By: Doug Storck
Title: SALES/Bids

Date: 10/18/22
Company: WILKENS INDUSTRIES INC.
Address: 184 S. CO. RD. 22
MORRIS, MN 56267

Option:

- 1.) Keith: #2299 FLOOR SLAT IN LIEU OF HALCO
Keith 3.5" DRIVE IN LIEU OF HALCO 6000
- 2.) 6"X4" STEEL TOP RAIL IN LIEU OF 6"X6"

option 1+2 together deduct \$ 7,500.⁰⁰ off bid.
EACH

CITY OF COLUMBUS

ADDENDUM NO. 1

DATE: 10/12/2022

BID: Two (2) Tandem Axel Transfer Trailers with Tag Axles

SUBJECT: Proposal Form

TO: ALL PROSPECTIVE BIDDERS

This addendum is issued to modify, supplement, and/or clarify the original Bidding Documents and shall be considered supplemental thereto. Each Bidder shall indicate consideration of this Addendum by completion of the appropriate blank space printed on the Bid Proposal and shall be responsible for advising perspective suppliers and/or sub-contractors.

The following specifications for the project are hereby amended as follows:

BIDDER shall indicate on the bid form the receipt of the addendum.

Bidder must complete the attached Proposal form.

Received
J. Spink

SPECIFICATION DOCUMENT

TWO (2) TANDEM AXLE TRANSFER TRAILERS WITH TAG AXLES

**PUBLIC WORKS DEPARTMENT
COLUMBUS TRANSFER STATION
COLUMBUS, NEBRASKA**

The City of Columbus, Nebraska, shall take quotes on one Tandem Axle Semi-Trailer with standard or optional equipment, and the unit shall meet or surpass the following specifications:

COMPLIANCE			
YES	NO		
✓		1.	<p>ITEM: 1 CURRENT YEAR MODEL, STEEL, MOVING SLAT SELF UNLOADING, TANDEM AXLE WITH (TAG AXLE MOUNTED IN FRONT OF TANDEM AXLE AIR, OPERATED WITH TAG MOUNTED 6' CENTER TO CENTER WITH FRONT TANDEM AXLE), MUNICIPAL SOLID WASTE TRANSFER TRAILER</p>
✓		2.	<p>DEPARTMENT: SOLID WASTE Bidder shall complete every space in the SECTION 2 BIDDERS PROPOSAL column with either a check mark () to indicate the item being bid is exactly as specified or a description to indicate any deviation of items being bid from specifications. Failure to do so may result in bid rejection. The City of Columbus reserves the right to evaluate the exceptions on an individual basis and determine whether exceptions are within the intent of the specifications and will reasonable meet the service requirements of the using department.</p>
✓		3.	<p>EQUIPMENT: The equipment to be bid must be the current year model and shall be unused. All equipment that is standard on the machine shall be furnished whether named in the specifications or not. Any additions, deletions or variations from the following specifications must be noted. Any items appearing in the manufacturer's regular published specifications furnished by the bidder are assumed to be included in the "Bidders Proposal". Any additions, deletions or variations from the manufacturer's regular published specifications must be outlined in an attached letter.</p>
✓		4.	<p>APPLICATION: Municipal Solid Waste Transportation. The trailer will be top loaded, and loaded at the Columbus MSW Transfer Station. Back door must be "barn door" single swing. Safety chain included. Hinges and locks to include grease zerks. Door to swing 270 degrees and lay flat against the trailer right hand side when open. Rubber contact bumpers between doors and trailer body. Door sheets to be same design as trailer sidewall construction. The trailer hydraulic power supply will be provided by the tractor. Couplings to supply hydraulics for floor also to be located on front center of trailer.</p>

		SECTION 2	
✓		1.	LOADING/UNLOADING METHOD: Moving Slat Floor i-6000 Hallco Drive unit with Heavy Duty Leak-Resistant (NLRHD) deck system.
✓		2.	DIMENSIONS: 50' Long, with 4" dia. divider bar with 3" bow mounted between top rails at center of trailer. 102" width, 36" pin setting, 13' 6" high assuming a 50" 5th wheel.
✓		3.	CAPACITY: 123 Cu. Yd. Minimum
✓		4.	WEIGHT: The allowable gross combined weight (GCVW) shall be designed for a tractor/trailer combination of not less than 86,000 lbs.
✓		5.	WEIGHT: Indicate the maximum weight of the empty trailer, as delivered. 23,500 +/- 390
✓		6.	TOP COVER: Shur-Loc 4500 series system, heavy duty mesh tarp. Tarp and motor head must not be taller than top edge of trailer when rolled in the open position.
✓		7.	CONSTRUCTION: Steel, continuous weld construction.
YES	NO	STYLE A	
✓		1.	SIDEWALLS: Continuous weld, high yield steel, 60,000 lb. minimum yield tensile strength.
✓		2.	VERTICAL OUTSIDE CORRUGATION: 1.75" Deep X 2" outside face with 36 degree taper on 12" centers with inside filler plate sealed with siliprene. Each enclosed corrugation shall have 3/8" positive drain hole through bottom rail. Dirt shedders
✓		3.	TOP RAIL: 6" X 6" X 5/16" structural one-piece tubing.
COMPLIANCE			
YES	NO		
✓		4.	BOTTOM RAIL: 6.5 X 3.5 7 ga. Formed channel 60,000 lbs. minimum yield strength.
✓		5.	CROSS SILLS: 4" deep minimum, I-beam. 3.2 lb. per foot weight, on 12" centers, 70,000 lbs. minimum yield strength.
✓		6.	BULKHEAD: 12 ga. Hi-tensile 50,000 lbs. minimum yield. 2 vertical 11 ga. 2" X 3" tubing braces and 4 horizontal 11 ga. 2" X 3" tubing braces. Inspection-Repair door for front air line, Hydraulic and electrical hook ups. A 12"x12" screened opening about 12" above and centered over the inspection-repair door.
✓		7.	KING PIN CROSS SILLS: 2 Heavy-duty H-beam fabricated from 100,000 lbs., 4" deep X 6" wide X 1/2" material.
✓		8.	FRAME: 8" - 13 lbs. WF Beam from rear of trailer to landing gear.
✓		9.	REAR TOW BAR: Push bumper located at center rear of trailer, 4" X 8" X 7/8" with 3/4" shackle plate and toe shackle. Bumper tied to main frame. Main frame extended 10" beyond back of trailer.
✓		10.	REAR DOOR: Safety chains included. Hinges and locks to include grease zerks. Doors to swing 270 degrees and lay flat against the trailer side when open. Rubber contact bumpers between door and trailer body. Door skins to be the same design

✓			as trailer sidewall construction. Bottom of door must be no higher than 80" from ground level. Door will open to the right side.
✓		11.	FLOOR: Walking floor / moving slat. I-6000 Hallco Drive unit with Leak-Resistant HD (NLRHD) Deck.
✓		12.	DRIVE SYSTEM: 45 ton load rating: 6 cylinders:3.5" piston Diameter: 3000 PSI Rated pressure.
✓		13.	SUB DECK: Minimum 1" X 1" thick rectangular steel tubing.
YES	NO		SECTION 3
✓		1.	ELECTRICAL SYSTEM: Running lights and reflectors conforming to State of Nebraska and Federal regulations. Circuit breakers. "Truck-Lite" sealed-system wired to a junction box in conjunction with a 7-way ATA 12 volt plug. : In bottom panel of tailgate. Wiring one-piece harness, (2) 4" seal beam lights for stop-turn-tail on each side; (3) 2-1/2" seal beam lights for center markers, and (1) license plate light. All lights are rubber mounted and replaceable.
✓		2.	AIR BRAKES: Air operated, S-Cam Type, 16.5" X 7" with type 30 brake chambers to provide emergency and parking brakes. Air chambers with rubber boots will be mounted above centerline of axle to provide maximum ground clearance. Rockwell brand greaseable automatic slack adjusters. Extended life brake shoes.
✓		3.	AXLES: Rockwell TN46700, 22,500 lbs. Capacity top-mounted brake chambers. 5" round, 77-1/2" track, or equal.
✓		4.	SUSPENSION: Hutch model 9700T tandem 3-leaf spring suspension with H365-00 3-leaf high arch spring. 48,000 lb. Rated. Main frame beams to be 4 X 8 X 3/16, single piece, 20' long, forward of rear of trailer, or equal.
✓		5.	HUBS & RIMS: Hub piloted 10 bolt Hubs to match rims
✓		6.	TIRES: RY112 295/75R x 22.5 tubeless, radial, load range G.
✓		7.	MUD FLAPS: Standard composition mounted behind the rear tires.
✓		8.	LANDING GEAR: Mark V Holland two speed, 170,000 lbs. Capacity, with drivers side crank.
✓		9.	KING PIN: Standard SAE, 36" set, 1/2" T-1 plate set, 3/8" pickup plate.
✓		10.	PAINT: Surface preparation: All surfaces to be painted shall be cleaned of all mill scale rust, spatter slag, flux deposits, oil, grease, dirt, or other foreign matter.
✓		11.	PRIME COAT: All metal surfaces, interior and exterior, shall be clean and dry. Metal surfaces shall have one coat of epoxy primer applied to obtain a minimum thickness of 1 mil. per coat.
✓		12.	FINISH COAT: All exterior surfaces of the trailer shall have two coats of polyurethane enamel applied in accordance with the manufacturer's recommendations and shall have a minimum dry film thickness of 1 mil. per coat.
✓			COLOR: Blue (ref. ICI #8FJI) Owner approval required



Manufacturer of Transfer Trailers

- Walking Floor®
- Live Floors
- Tippers

INDUSTRIES, INC.

184 South County Road 22 Morris, MN 56267

(320) 589-1971

1-800-833-6045

FAX: (320) 589-1974

www.wilkens-ind.com

BID FOR: C/O COLUMBUS, NE

SPECIFICATION FOR MODEL: 2023 50' WILKENS WALKING FLOOR, OPEN TOP STEEL CORRUGATED TRANSFER TRAILER

CAPACITY: 127 Cubic Yards

OUTSIDE DIMENSIONS

- A. LENGTH..... 50'
- B. HEIGHT 13'6"
- C. WIDTH FRONT 102"
- D. WIDTH REAR..... 102"

INSIDE DIMENSIONS

- E. LENGTH.....49'9"
- F. HEIGHT FRONT104"
- G. HEIGHT REAR.....104"
- H. WIDTH FRONT96"
- I. WIDTH REAR.....96"

TRAILER FEATURES

- J. SIDEWALL 60,000# YIELD 12GA CORRUGATED STEEL, CORRUGATIONS ON 12" CENTERS
- K. TOP RAIL 6" X 6" X 5/16" 50,000# YIELD STEEL TUBE
- L. SPREADER BAR 3" X 3" X 1/4" STEEL TUBE
- M. BOTTOM RAIL..... 7GA FORMED STEEL TUBE, 60,000# YIELD
- N. K. PIN/LAST AXLE.... 44'3"
- O. KING PIN SETTING... 36" WITH 3/8" STEEL T-1 PLATE, (2) 4" x 6" BEAM
- P. SUB-FRAME 4" X 8" X 3/16" x 15LBS STEEL TUBE, EXTENDED TO LANDING GEAR
- Q. LANDING GEAR..... HOLLAND MARK V, SELF LEVELING SHOE, 2-SPEED
- R. GEAR SUPPORT 7GA
- S. GEAR BRACES 3" CHANNEL
- T. SUSPENSION..... HUTCH 9700T SPRING TANDEM, AIR RIDE AIR LIFT TAG AXLE
- U. AXLES & BRAKES (2) 5" ROUND, 25,000#, AIR BRAKES AUTO SLACKS, 4S2M ABS WITH TOP MOUNT CHAMBERS, 77.5" TRACK, (1) TAG AXLE IN FRONT OF TANDEM
- V. HUBS 10 BOLT UNIMOUNT
- W. RIMS (12) STEEL DISC, 10 HOLE
- X. TIRES..... (12) 295/75R x 22.5, LR G
- Y. REAR DOOR..... 12GA STEEL, CURBSIDE SWING, H.D. HINGES, MANUAL LATCH
- Z. FRONT PANELS..... 12GA 50K# WITH VERT AND HORT BRACING, INSPECTION DOOR, WINDOW
- KING PIN SECTION FABRICATED FROM 1/2" x 4" x 6" T-100
- CROSSMEMBERS 4" X 3.2# ON 12' CENTERS, STEEL I-BEAM 70,000#
- LIGHT SYSTEM..... TRUCK LIGHT 40 SERIES LED SEALED 12 VOLT, LIGHTS IN THE BUMPER COVER..... SHUR-LOC 4500 SERIES, MESH
- UNLOADING SYSTEM.... HALLCO 6000 #6288 3.5" x 45 TON
- FLOOR THICKNESS #41-5025 NLRHD FLOOR SLATS. 1" x 2" HALLCO STEEL SUB DECK
- MISC EQUIPMENT..... HOOKS ACCEPTING THE STATIONARY PACKER, TOW HOOK & PUSH BUMPERS, MUD FLAPS, BACK UP ALARM
- METAL PREPARATION .. EXTERIOR SANDBLASTED, EPOXY PRIMER
- PAINT..... BLUE POLYURETHANE ENAMEL
- FRONT CORNERS 10" DIAGONAL RADIUS
- WEIGHT..... 25,500# + OR -3%



Manufacturer of Transfer Trailers

- Walking Floor®
- Tippers
- Live Floors
- Recycling Trailers

INDUSTRIES, INC.

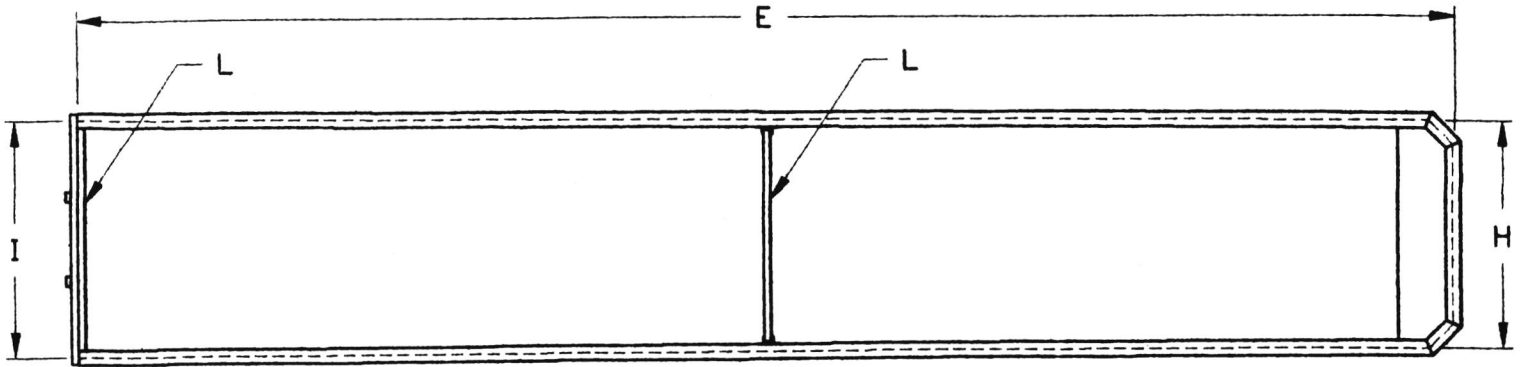
184 South County Road 22 Morris, MN 56267

(320) 589-1971

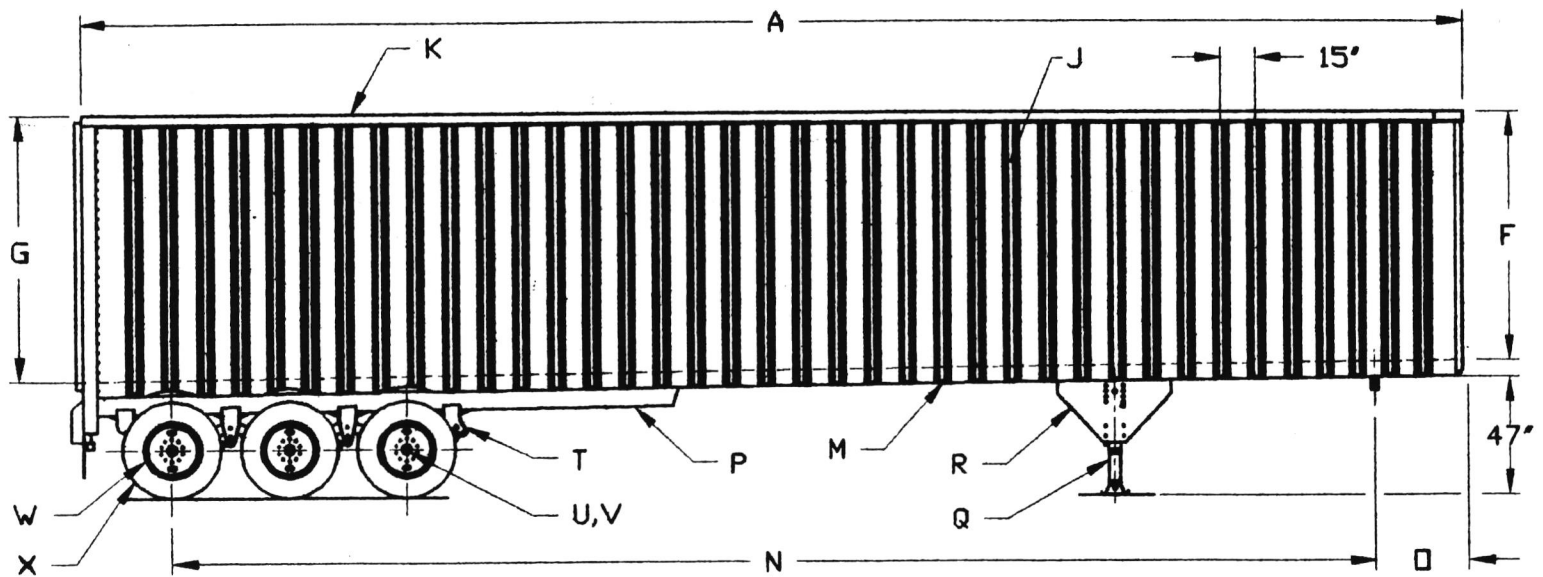
1-800-833-6045

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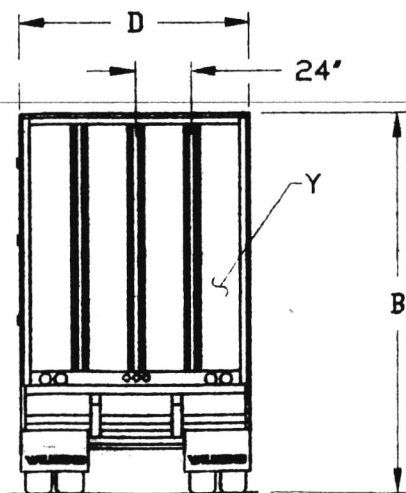
www.wilkens-ind.com



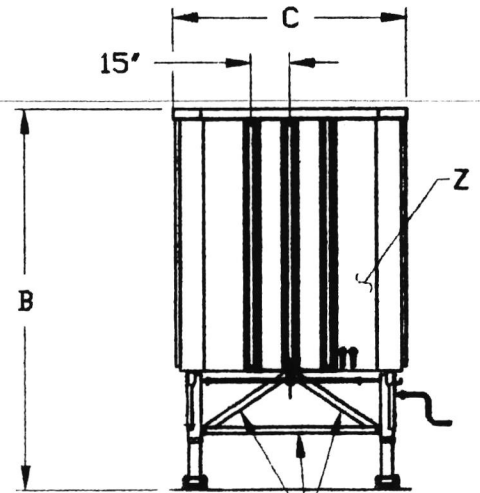
TOP



SIDE



REAR



FRONT

Manufacturer of the patented "X-Series" Expanding Wall Trailer

WILKENS INDUSTRIES, INC. WARRANTY

WARRANTY COVERAGE

WILKENS INDUSTRIES, INC. warrants to their first Purchaser only, against defects in material and workmanship on parts of only their manufacturer for a period of one (1) year from the date of delivery to the first Purchaser, if manufactured according to their recommendation, but subject to the following conditions:

THIS WARRANTY WILL BECOME NULL AND VOID AND OF NO EFFECT IF ANY PART IN QUESTION:

- (1) Has been subject to abuse, misuse, negligence or accident of any type or cause.
- (2) Has been submitted or used with parts other than genuine Wilkens parts.
- (3) Owner/Operator has not read the operation manual/instructions or has not shown any responsibility to ask for proper training and operation of such product.
- (4) Has not followed the required preventative maintenance instructions or has not completed all the post delivery service inspections and requirements.

WARRANTY DISCLAIMERS

THIS WARRANTY IS IN LIEU OF ALL WARRANTIES OF MERCHANTABILITY FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. WILKENS AND ITS PURCHASER MUTUALLY AGREE THAT WILKENS SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES CAUSED BY THE FAILURE OF ANY PART. ANY PART OR COMPONENT OF THIS PRODUCT NOT MANUFACTURED BY WILKENS WILL BE SUBJECT TO SAID MANUFACTURER'S WARRANTY TERMS AND CONDITIONS. WILKENS WILL ACT AS THE LIAISON FOR THE WARRANTY CLAIMS SUBMITTED FOR SUCH.

REMEDIES

Wilkens and Purchaser mutually agree that Purchaser's sole remedy under this Warranty shall be limited to the repair or replacement at Wilkens option, of any part which is defective as a result of defective material and/or defective workmanship of parts furnished by Wilkens. Wilkens, for a period of one (1) year from the date of purchase, will reimburse labor costs involved in replacing warranted parts, provided prior approval of Wilkens is obtained. A written estimate must be submitted for the work to be done and must be approved prior to any work being done, by Wilkens or its perspective suppliers, to which said work is related. Wilkens solely, shall determine whether or not any part is defective as that term is used in this Warranty. Wilkens reserves the right to require any and all parts to be returned, freight prepaid, to its factory at Morris, MN or to the perspective manufacturer's place of business for inspection. With respect to all parts not manufactured, the respective manufacturer's warranty will be assigned to Purchaser. Any work done, repairs, parts replacement etc., within the warranty period without the prior approval from Wilkens Industries, the cost of such work will be the responsibility of the person, parties, company who approved such work to be done. All warranty requests must be submitted with the V.I.N. number and the warranty number listed below.

Purchaser: _____

WILKENS INDUSTRIES, INC.
184 S County Road 22
Morris, MN 56267

Date of Purchase: _____

Vintage Number: _____

Model Number: _____

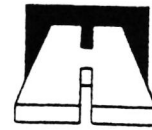
This warranty document must be signed, copied, then mailed or faxed to (320) 589-1974. Wilkens Industries, Inc 184 S County Road 22 Morris, MN 56267.

I have read this warranty and the owners/operators manual for this product and fully understand the terms and conditions of this warranty agreement.

Signed: _____

Position: _____

Date: _____



WARRANTY

Hallco Manufacturing Company, Incorporated warrants each of the Hallco Live Floor systems sold by it or any of its authorized distributors, when properly assembled and installed, to be free from defects in material and workmanship under normal use and service. This warranty expressly excludes deck seal, when used. The manufacturer's obligation under this warranty being limited to repairing or replacing, as herein provided, at its option, any part or parts of said system manufactured by Hallco Manufacturing Company, Incorporated which within twelve (12) months after delivery shall be found to the manufacturer's satisfaction to be defective upon examination by it, provided such part or parts shall be returned, at customer's expense, to manufacturer's factory at 6605 Ammunition Road, Tillamook, Oregon 97141.

This warranty shall not apply to any unit which has been subject to misuse, negligence or accident, or which shall have been altered or repaired outside the factory in anyway, which in the manufacturer's judgment might affect the reliability of said systems.

This warranty is made expressly in lieu of any other warranties, expressed or implied, including any implied warranty of merchantability or fitness for any particular purpose, and of any other obligation or liability on the part of the manufacturer including, without limitation of the foregoing, consequential and incidental damages.

The manufacturer neither assumes nor authorizes any person to assume for it any other liability in connection with the sale of such new Hallco Live Floor systems.

CITY OF COLUMBUS

ADDENDUM NO. 1

DATE: 10/12/2022

BID: Two (2) Tandem Axel Transfer Trailers with Tag Axles

SUBJECT: Proposal Form

TO: ALL PROSPECTIVE BIDDERS

This addendum is issued to modify, supplement, and/or clarify the original Bidding Documents and shall be considered supplemental thereto. Each Bidder shall indicate consideration of this Addendum by completion of the appropriate blank space printed on the Bid Proposal and shall be responsible for advising perspective suppliers and/or sub-contractors.

The following specifications for the project are hereby amended as follows:

BIDDER shall indicate on the bid form the receipt of the addendum.

Bidder must complete the attached Proposal form.

PROPOSAL

OCTOBER 25, _____, 2022

HONORABLE MAYOR AND CITY COUNCIL
City of Columbus
Columbus, Nebraska 68601

Bidder:

Separate sealed Bids will be received by the City of Columbus,, Nebraska at the Office of the City Clerk's Office, City Hall, 2424 14th Street, P.O. Box 1677, Columbus, NE 68602-1677, on or before. 2:00 p.m., **October 25, 2022**, Bids will then publicly be opened and read aloud in the City Hall, First Floor Conference Room at that time.

Each bid shall be accompanied by a certified check or bid bond drawn on a solvent bank in the State of Nebraska, in an amount not less than five (5) percent of the total bid and shall be made payable to the City of Columbus, Nebraska, as security that the bidder to whom the bid will be awarded will furnish said equipment in accordance with the Notice to Bidders. Checks or bonds accompanying bids not accepted will be returned to bidders.

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The City of Columbus reserves the right to reject any or all proposals and to waive irregularities and informalities in any or all proposals and to accept any proposal which the Council determines to be in the best interest of the City.

The bid price shall include delivery of the unit to the Municipal Solid Waste Transfer Station located at 250 South 14th Avenue, Columbus, Nebraska.

The undersigned, in compliance with the specification documents for furnishing two (2) unused Tandem Axle Transfer Trailers with Tag Axles for the City of Columbus, Nebraska, have examined the specifications and are familiar with all the conditions surrounding the furnishing of the unit, including Addenda No. L, issued hereto, for the sum set forth in the following bid.

BASE BID

Two (2) unused Tandem Axle Transfer Trailers with Tag Axles, delivered

BASE BID, Lump Sum

\$ 254,130.00

NOT TO EXCEED THIS PRICE

Estimated date of delivery: 58 TO 62 WEEKS ARO

The undersigned has carefully checked the above proposal against the specifications and accepts the said amount as correct.

NOTE: Bidders shall not add any conditions or qualifying statements to this bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.

By: Steve Bentele STEVEN BENTELE

Title: SALES

Date: OCTOBER 25, 2022

Company: NORTHERN TRUCK EQUIPMENT CORP.

Address: 47213 SCHWEIGERS CIRCLE
SIoux FALLS, SOUTH DAKOTA 57107

TWO TANDEM AXLE TRANSFER TRAILERS WITH TAG AXLES

Quest Number: 8306683

Closing Date: Tue, 10/25/2022 02:00 PM CDT

Posting Type: Request For Quote

QuestCDN Partner Posting

Location Details

City: Columbus
County: NE
State/Province: NE

Request Details

Closing Date: Tue, 10/25/2022 02:00 PM CDT
Request Response Information: City of Columbus 2424 14 Street Columbus, NE 68601

Request Description

Request Category Code: Equipment
Description: Unit must be bid with standard or optional equipment and shall meet or surpass DOT requirements and the specifications as noted. Dealers must submit specifications on unit being bid.

Primary Contact Information

Owner Details

Owner Name: City of Columbus
Address: 2424 14th Street, PO Box 1677, Columbus, NE - 68602-1677
Phone: 402-562-4286
Contact: Chuck Sliva
Email: sliva@columbusne.com

Solicitor Details

Solicitor Name: City of Columbus - City Hall
Design Discipline: Soliciting agent
Address: 2424 14th Street, PO Box 1677, Columbus, NE - 68602
Phone: 402-562-4286
Contact: Chuck Sliva
Email: sliva@columbusne.us

Request Document Information

Document Information: Specifications may be viewed at: City Hall Public Works Department 2424 14 Street Columbus, NE 68601

CITY OF COLUMBUS
PUBLIC WORKS

COLUMBUS TRANSFER STATION

TANDEM AXLES

Transfer Trailers
With Tag Axles

SPECIFICATION DOCUMENT

COLUMBUS, NEBRASKA

I hereby certify that these plans and specifications were prepared by me, or under my direct supervision.

Chuck Sliva, Director
Public Works

SPECIFICATION DOCUMENT

TWO (2) TANDEM AXLE TRANSFER TRAILERS WITH TAG AXLES

**PUBLIC WORKS DEPARTMENT
COLUMBUS TRANSFER STATION
COLUMBUS, NEBRASKA**

The City of Columbus, Nebraska, shall take quotes on one Tandem Axle Semi-Trailer with standard or optional equipment, and the unit shall meet or surpass the following specifications:

COMPLIANCE			
YES	NO		
✓		1.	<p>ITEM: 1 CURRENT YEAR MODEL, STEEL, MOVING SLAT SELF UNLOADING, TANDEM AXLE WITH (TAG AXLE MOUNTED IN FRONT OF TANDEM AXLE AIR, OPERATED WITH TAG MOUNTED 6' CENTER TO CENTER WITH FRONT TANDEM AXLE), MUNICIPAL SOLID WASTE TRANSFER TRAILER</p>
✓		2.	<p>DEPARTMENT: SOLID WASTE Bidder shall complete every space in the SECTION 2 BIDDERS PROPOSAL column with either a check mark () to indicate the item being bid is exactly as specified or a description to indicate any deviation of items being bid from specifications. Failure to do so may result in bid rejection. The City of Columbus reserves the right to evaluate the exceptions on an individual basis and determine whether exceptions are within the intent of the specifications and will reasonable meet the service requirements of the using department.</p>
✓		3.	<p>EQUIPMENT: The equipment to be bid must be the current year model and shall be unused. All equipment that is standard on the machine shall be furnished whether named in the specifications or not. Any additions, deletions or variations from the following specifications must be noted. Any items appearing in the manufacturer's regular published specifications furnished by the bidder are assumed to be included in the "Bidders Proposal". Any additions, deletions or variations from the manufacturer's regular published specifications must be outlined in an attached letter.</p>
✓		4.	<p>APPLICATION: Municipal Solid Waste Transportation. The trailer will be top loaded, and loaded at the Columbus MSW Transfer Station. Back door must be "barn door" single swing. Safety chain included. Hinges and locks to include grease zerks. Door to swing 270 degrees and lay flat against the trailer right hand side when open. Rubber contact bumpers between doors and trailer body. Door sheets to be same design as trailer sidewall construction. The trailer hydraulic power supply will be provided by the tractor. Couplings to supply hydraulics for floor also to be located on front center of trailer.</p>

			SECTION 2	
✓			1.	LOADING/UNLOADING METHOD: Moving Slat Floor i-6000 Hallco Drive unit with Heavy Duty Leak-Resistant (NLRHD) deck system.
	✓		2.	DIMENSIONS: 50' Long, with 4" dia. divider bar with 3" bow mounted between top rails at center of trailer. 102" width, 36" pin setting, 13' 6" high assuming a 50" 5th wheel. SPREADER BAR 4" x 4" x 1/4" TUBE
✓			3.	CAPACITY: 123 Cu. Yd. Minimum
✓			4.	WEIGHT: The allowable gross combined weight (GCVW) shall be designed for a tractor/trailer combination of not less than 86,000 lbs.
✓			5.	WEIGHT: Indicate the maximum weight of the empty trailer, as delivered. ESTIMATED WEIGHT: 25,500 LBS +/- 3%
	✓		6.	TOP COVER: Shur-Loc 4500 series system, heavy duty mesh tarp. Tarp and motor head must not be taller than top edge of trailer when rolled in the open position. ROLL RITE ELECTRIC ROLL TARP
✓			7.	CONSTRUCTION: Steel, continuous weld construction.
YES	NO		STYLE A	
✓			1.	SIDEWALLS: Continuous weld, high yield steel, 60,000 lb. minimum yield tensile strength.
	✓		2.	VERTICAL OUTSIDE CORRUGATION: 1.75" Deep X 2" outside face with 36 degree taper on 12" centers with inside filler plate sealed with siliprene. Each enclosed corrugation shall have 3/8" positive drain hole through bottom rail. Dirt shedders 6" W x 3" D FORMED POST 24" CENTERS
✓			3.	TOP RAIL: 6" X 6" X 5/16" structural one-piece tubing.
COMPLIANCE				
YES	NO			
	✓		4.	BOTTOM RAIL: 6.5 X 3.5 7 ga. Formed channel 60,000 lbs. minimum yield strength. 10 GAUGE FORMED Z-RAIL
✓			5.	CROSS SILLS: 4" deep minimum, I-beam. 3.2 lb. per foot weight, on 12" centers, 70,000 lbs. minimum yield strength.
✓			6.	BULKHEAD: 12 ga. Hi-tensile 50,000 lbs. minimum yield. 2 vertical 11 ga. 2" X 3" tubing braces and 4 horizontal 11 ga. 2" X 3" tubing braces. Inspection-Repair door for front air line, Hydraulic and electrical hook ups. A 12"x12" screened opening about 12" above and centered over the inspection-repair door.
	✓		7.	KING PIN CROSS SILLS: 2 Heavy-duty H-beam fabricated from 100,000 lbs., 4" deep X 6" wide X 1/2" material. 4" x 4" x 1/4" AND 4" x 2" x 1/4"
	✓		8.	FRAME: 8" - 13 lbs. WF Beam from rear of trailer to landing gear. 10" x 15 # 1 FT
	✓		9.	REAR TOW BAR: Push bumper located at center rear of trailer, 4" X 8" X 7/8" with 3/4" shackle plate and toe shackle. Bumper tied to main frame. Main frame extended 10" beyond back of trailer. 8" x 38" x 3/4" SHACKLE PLATE AND TO SHACKLE
	✓		10.	REAR DOOR: Safety chains included. Hinges and locks to include grease zerks. Doors to swing 270 degrees and lay flat against the trailer side when open. Rubber contact bumpers between door and trailer body. Door skins to be the same design

SINGLE SWING "BARN DOOR"

			as trailer sidewall construction. Bottom of door must be no higher than 80" from ground level. Door will open to the right side.
/		11.	FLOOR: Walking floor / moving slat. I-6000 Hallco Drive unit with Leak-Resistant HD (NLRHD) Deck.
/		12.	DRIVE SYSTEM: 45 ton load rating: 6 cylinders:3.5" piston Diameter: 3000 PSI Rated pressure.
	/	13.	SUB DECK: Minimum 1" X 1" thick rectangular steel tubing. <i>1" x 2" HALLCO STYLE ALUMINUM SUB-DECK</i>
YES	NO		SECTION 3
/		1.	ELECTRICAL SYSTEM: Running lights and reflectors conforming to State of Nebraska and Federal regulations. Circuit breakers. "Truck-Lite" sealed-system wired to a junction box in conjunction with a 7-way ATA 12 volt plug. : In bottom panel of tailgate. Wiring one-piece harness, (2) 4" seal beam lights for stop-turn-tail on each side; (3) 2-1/2" seal beam lights for center markers, and (1) license plate light. All lights are rubber mounted and replaceable.
/		2.	AIR BRAKES: Air operated, S-Cam Type, 16.5" X 7" with type 30 brake chambers to provide emergency and parking brakes. Air chambers with rubber boots will be mounted above centerline of axle to provide maximum ground clearance. Rockwell brand greaseable automatic slack adjusters. Extended life brake shoes.
	/	3.	AXLES: Rockwell TN46700, 22,500 lbs. Capacity top-mounted brake chambers. 5" round, 77-1/2" track, or equal. <i>MERITOR 25,000LBS</i>
	/	4.	SUSPENSION: Hutch model 9700T tandem 3-leaf spring suspension with H365-00 3-leaf high arch spring. 48,000 lb. Rated. Main frame beams to be 4 X 8 X 3/16, single piece, 20' long, forward of rear of trailer, or equal. <i>MAIN FRAME BEAMS 10" x 15 #/ft</i>
/		5.	HUBS & RIMS: Hub piloted 10 bolt Hubs to match rims
	/	6.	TIRES: RY112 295/75R x 22.5 tubeless, radial, load range G. <i>STOCK 14 PLY TIRE</i>
/		7.	MUD FLAPS: Standard composition mounted behind the rear tires.
/		8.	LANDING GEAR: Mark V Holland two speed, 170,000 lbs. Capacity, with drivers side crank.
	/	9.	KING PIN: Standard SAE, 36" set, 1/2" T-1 plate set, 3/8" pickup plate. <i>1/2" PICKUP PLATE</i>
/		10.	PAINT: Surface preparation: All surfaces to be painted shall be cleaned of all mill scale rust, spatter slag, flux deposits, oil, grease, dirt, or other foreign matter.
	/	11.	PRIME COAT: All metal surfaces, interior and exterior, shall be clean and dry. Metal surfaces shall have one coat of epoxy primer applied to obtain a minimum thickness of 1 mil. per coat. <i>ACRYLIC PRIMER</i>
	/	12.	FINISH COAT: All exterior surfaces of the trailer shall have two coats of polyurethane enamel applied in accordance with the manufacturer's recommendations and shall have a minimum dry film thickness of 1 mil. per coat. <i>ACRYLIC ENAMEL</i>
/			COLOR: Blue (ref. ICI #8FJ1) Owner approval required

✓		13.	
✓		14.	BACK-UP ALARM: Mounted at rear of trailer, and wired to the accessory wire of the wiring connection.
YES	NO		SECTION 4
✓		1.	TRAINING MANUALS: To be furnished to City at time of delivery of trailer: 2 Operators Manuals, 2 Repair Parts, 2 Shop Service, and 1 Electronic Version if available.
✓		2.	BROCHURES: The bidder shall furnish manufacturer's specification sheets and descriptive brochures describing the vehicles that they propose to furnish.
✓		3.	SAFETY: At time of delivery to the City of Columbus Transfer Station, trailer must meet or exceed all federal, state and local health, safety, lighting, and noise standards.
✓		4.	WARRANTY: The bidder shall submit a copy of, or a description of, the warranty they will furnish with the bid proposal.
✓		5.	SERVICE: The equipment shall be delivered completely serviced and ready to operate.
✓		6.	D.O.T. REGULATIONS: At time of delivery to City of Columbus, 250 South 14 th Avenue, Columbus, Nebraska. Trailer must meet or exceed all DOT regulations that are applicable to this type equipment. Each unit shall have capacity and identification plates with a statement that the trailer complies with all applicable Federal and State laws and regulations relating to motor vehicle operations, safety, noise abatement and emissions control.
✓		7.	FREIGHT: For bid purposes all freight to be F.O.B. destination, MSW Transfer Station, 250 South 14 th , Columbus, Nebraska 68601
✓		8.	TAXES: The lump sum bid shall include all taxes except the Nebraska Sales Tax, Federal Excise Tax, and Municipal exemption.
✓		9.	DELIVERY: The vehicle shall be bid F.O.B. Columbus, Nebraska. The delivery time required shall be written in the space provided on the bid form. This delivery time shall be from the date the equipment is ordered. The City will place the order within 4 weeks of the date of the bid opening.
✓		10.	BID REJECTIONS: The equipment must meet or exceed the specifications in every respect or the bid may be rejected.
✓		11.	PAYMENT: Payment will be made by the City within thirty (30) days after delivery.
✓		12.	TRADE IN: None.

BID BOND
(Percentage)

BOND No. _____

KNOW ALL PERSONS BY THESE PRESENTS, That we Northern Truck Equipment Corporation
of 47213 Schweigers Circle
Sioux Falls SD 57107-5456, hereinafter referred to as the Principal, and
Old Republic Surety Company
1415 28th St., Ste 420, West Des Moines IA 50266
as Surety, are held and firmly bound unto City of Columbus, Nebraska
of 2424 14th Street
Columbus NE 68602, hereinafter referred to as the Obligee, in the amount of
Five Percent of the Total Amount Bid
(5%), for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for _____
Two (2) unused Tandem Axle Transfer Trailers with Tag Axles, delivered

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 25th day of October, 2022

Principal

Northern Truck Equipment Corporation

BY: [Signature]

Surety

Old Republic Surety Company

BY: [Signature]

T.M. Crittenden



, Attorney-in-Fact



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: C. A. REAVES, J. D. MULLER, T.M. CRITTENDEN, PAUL M. RICKERT, JOSH GASSEN, BRAD REHFELDT, SEAN S. MAYER, DARIN KOLBECK of SIOUX FALLS, SD

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

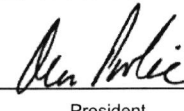
RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 26th day of March, 2020.


Assistant Secretary




OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 26th day of March, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



40-1627

Signed and sealed at the City of Brookfield, WI this 25th day of October, 2022.


Assistant Secretary



"for over 84 years"

Northern Truck Equipment Corp.

P. O. Box 563 – Sioux Falls, SD 57101-0563 – Phone (605) 543-5206 – Fax: (605) 543-5219
P. O. Box 130 – Rapid City, SD 57709-0130 – Phone (605) 341-8780 – Fax: (605) 341-8786
P. O. Box 9675 – Fargo, ND 58106-9675 – Phone (701) 281-1718 – Fax: (701) 281-1859

www.ntecorp.com
email: sbentele@ntecorp.com

Quote

SF 1148474

Columbus City Hall
Attn: City Clerk's Office
2424 14th Street, P.O. Box 1677
Columbus, Nebraska 68602-1677

DATE October 25, 2022
NAME City Clerk Or Chuck
PHONE 402-562-4220
EMAIL

WE PROPOSE TO FURNISH THE FOLLOWING FOR YOUR CONSIDERATION:

DELIVERY: Estimated 58-62 Weeks QUOTED F.O.B. Columbus, Nebraska TERMS: Cash/Check

QUANTITY	DESCRIPTION	PRICE
2 Each	2024 Model Year , Tandem Axle Transfer Trailer With Tag Axle	
	Body Type: SWO50102 - Length: 50' - Width (Overall): 102"	
	Sides: 102" x 12 Gauge Full Length With Last 10' x 10 Gauge	
	Top Rail: 6" x 6" x 5/16" Tube - Side Posts: 6" Wide Formed Channel On 24" Centers	
	Box Bracing: No - Cleaner Plates: Both Outside And Inside - Tarp Material: HD Mesh	
	Tarp System: Roll Rite Electric Roll Tarp	
	Floor: Halco I-6000 Series With Near Leak Resistant HD Slats	
	Crossmembers: 4" Jr. I-Beams On 12" Centers - Cylinder: Halco 3.5" x 10" Stroke	
	Tailgate: Barndoor, Hinged On Curbside With (2) Rubber Bumper Stops	
	Bulkhead: Radius Style x 12 Gauge (2) Vertical 2" x 3" 11 Gauge Tubing And (4) Horizontal 2" x 3" 11 Gauge Tubing	
	Ladder: No - Catwalk: No - Longitudinals: 10" x 15Lbs/Ft I-Beam Rear To Landing Gear	
	Axles: Meritor 5" Round x 5/8" Wall, 25,000 Lbs Capacity, 77-1/2" Track	
	Brakes: 16-1/2" x 7" Air, With Auto Slack Adjusters - Anti-Lock System: 2S/1M ABS	
	Wheels: 10 Stud Hubs, Outboard Drums (Hub Piloted, Uni_Mount)	
	Rims: 8.25" x 22.5" Steel Disk - Tires: 295/75R 22.5, 14 Ply Radial	
	Suspension: Hutch 9700 (50,000#) Cast Hangers / 3 Leaf High Arch Springs 365-00	
	Lift Axle: Hendrickson Intraax 25K AAL – 6Ft. Spread	
	Due To The Volatility In The Markets, Prices Are Subject To Change At Any Time	
	Plus Applicable Taxes	
	3% Fee For Credit Cards	

QUOTATION FIRM FOR 15 DAYS

NORTHERN TRUCK EQUIPMENT CORP.

BY Steven Bentele
TITLE Sales

We accept the above quotation as a firm order, subject to confirmation from NTEC.

Buyer
(Name of Individual, Company or Political Subdivision)
(Name and Title of Official)



Northern Truck Equipment Corp.

P. O. Box 563 – Sioux Falls, SD 57101-0563 – Phone (605) 543-5206 – Fax: (605) 543-5219
 P. O. Box 130 – Rapid City, SD 57709-0130 – Phone (605) 341-8780 – Fax: (605) 341-8786
 P. O. Box 9675 – Fargo, ND 58106-9675 – Phone (701) 281-1718 – Fax: (701) 281-1859

www.ntecorp.com
 email: sbentele@ntecorp.com

Quote

SF 1148474

Columbus City Hall
 Attn: City Clerk's Office
 2424 14th Street, P.O. Box 1677
 Columbus, Nebraska 68602-1677

DATE October 25, 2022
 NAME City Clerk Or Chuck
 PHONE 402-562-4220
 EMAIL

WE PROPOSE TO FURNISH THE FOLLOWING FOR YOUR CONSIDERATION:

DELIVERY: Estimated 58-62 Weeks **QUOTED F.O.B.** Columbus, Nebraska **TERMS:** Cash/Check

QUANTITY	DESCRIPTION	PRICE
	Bid Deviations And Exceptions	
	Section 2 - #2 – Spreader Bar Will Be A 4" x 4" x ¼" Tube	
	Section 2 - #6 – Roll Rite Electric Roll Tarp – You Always Had Roll Rite And When Shurco System Was Used It Didn't Work As Well As The Roll Rite	
	Section 2A - #2 – 6" W x 3" D (10 Gauge) Formed Post On 24" Center With Dirt Shedder Plates	
	Section 2A - #4 – 10 Gauge Formed Z-Rail	
	Section 2A - #7 – (1) 4" x 4" x ¼" And (4) 4" x 2" x ¼" Tubing	
	Section 2A - #8 – 10" x 15 Lb/Ft WF Beam From Rear To Landing Gear	
	Section 2A - #9 – Push Bumper Will Be 8" x 238" x ¾" Shackle Plate And Toe Shackle	
	Section 2A - #10 – Door Will Be A Single Swing "Barn Door" As Described In (Section 1 - #1). This Is A Different Spec In This Section	
	Section 2A - #13 – 1" x 2" Hallco Style Extruded Aluminum Sub-Deck	
	Section 3 - #3 – Meritor Axle – 25,000 Lbs.	
	Section 3 - #4 – Main Frame Beams To Be 10" x 15 Lb/Ft	
	Section 3 - #6 – Yokohama Does Not Carry The RY112 Anymore – Replacement Steco Stock 148 Ply Tire	
	Section 3 - #9 – ½" Pickup Plate	
	Due To The Volatility In The Markets, Prices Are Subject To Change At Any Time	
	Plus Applicable Taxes	
	3% Fee For Credit Cards	

QUOTATION FIRM FOR 15 DAYS

NORTHERN TRUCK EQUIPMENT CORP.

We accept the above quotation as a firm order, subject to confirmation from NTEC.

BY Steven Bentele
 TITLE Sales

Buyer
 (Name of Individual, Company or Political Subdivision)
 (Name and Title of Official)

13.J. Plans, specifications, and estimate of base bid cost in the amount of \$2,339,704.50, alternate bid No. 1 in the amount of \$1,090,529.50, and alternate bid No. 2 in the amount of \$739,473.75 and authorization to advertise for bids for Lost Creek Parkway water main extension (Lost Creek Parkway from west of Wilderness Road to US Hwy 81 and US Hwy 81 from Lost Creek Parkway to 63 Avenue) (Plans and specifications on file in engineering department).

The City of **Columbus**

MEMORANDUM

DATE: November 1, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Lost Creek Parkway Water Main Extension

RECOMMENDATION:

I recommend approval of the plans, specifications, and HDR Engineering estimate of cost in the base bid amount of \$2,339,704.50; alternate No. 1 in the amount of \$1,090,529.50; and alternate No. 2 in the amount of \$739,473.75 for Lost Creek Parkway Water Main Extension from west of Wilderness Road to US Hwy 81 and US Hwy 81 from Lost Creek Parkway to 63rd Avenue and to authorize advertising for bids.

DISCUSSION:

The project will provide water service to the remainder of properties along Lost Creek Parkway and will tie into water main construction associated with the Wishbones Addition casino project and provide a looped system. Proposed construction is approximately 25,000 feet of mainly 18 and 12-inch diameter water mains, fire hydrants, valves, fittings, and related work including connections to the existing city water system where applicable. Location of the mains will be in Lost Creek Parkway property and State of Nebraska right-of-way.

Base Bid: Lost Creek Parkway from west of Wilderness Road to 63rd Avenue
Alternate No. 1: Lost Creek Parkway from 63rd Avenue to US Hwy No. 81
Alternate No. 2: US Hwy No. 81 from Lost Creek Parkway to 63rd Avenue

Work will be in City right-of-way or property and be mostly located on the north side of Lost Creek Parkway and US Hwy 81. Nebraska Department of Transportation and US Army Corps of Engineers permits have been obtained. Construction is proposed to begin and be completed in 2023 pending contractor and material availability.

FISCAL IMPACT:

Part of 2022-2023 Budget CIP 22-31 in the amount of \$3,300,000. Base bid and, if possible, Alternates Nos. 1 and 2 may be awarded if under the current fiscal year CIP amount.

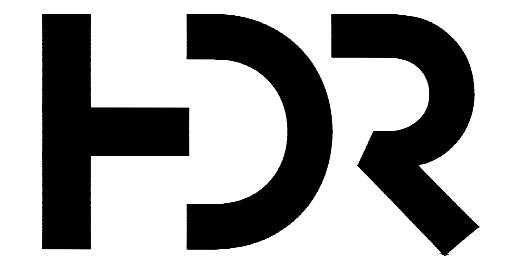
ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



Contract Drawings For
City of Columbus

LOST CREEK PARKWAY WATER MAIN

From 18th Avenue
to U.S. Highway 81

Civil

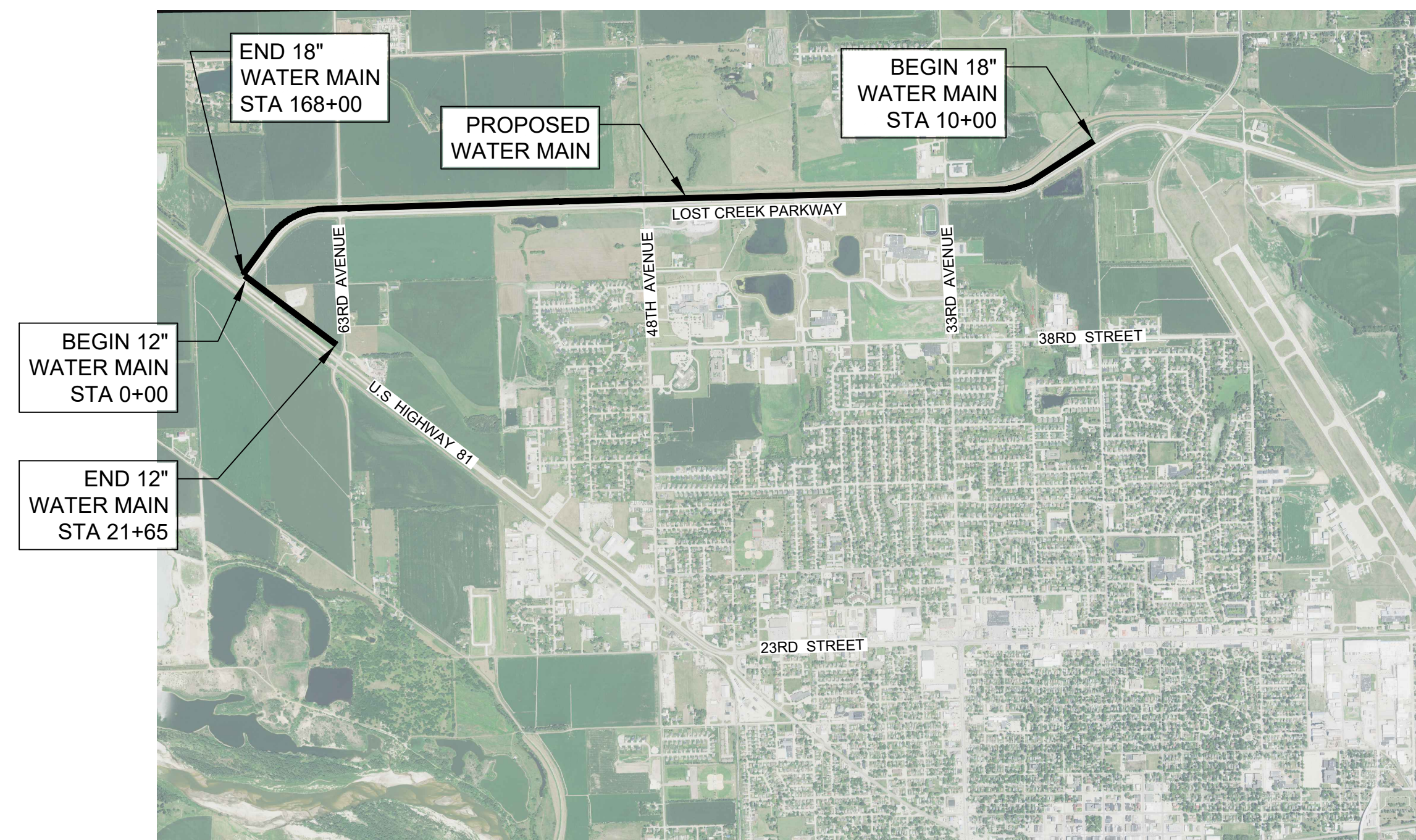
ISSUED FOR BID

Project No. 10348510

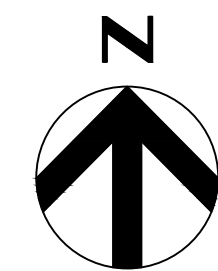
Columbus, Nebraska
October 26, 2022

INDEX OF DRAWINGS

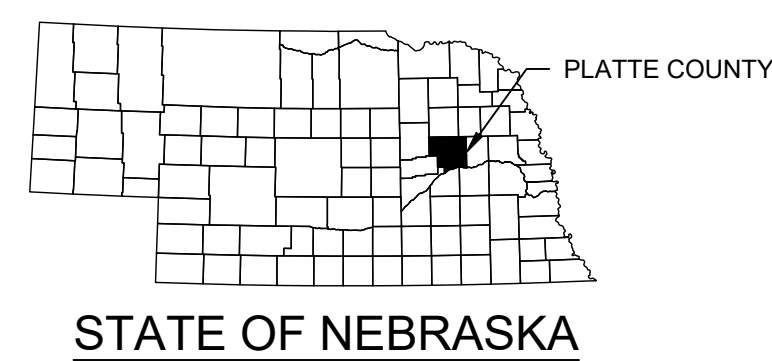
SHEET NUMBER	SHEET TITLE
0G000	COVER
0G001	GENERAL NOTES AND QUANTITIES
0G002	OVERALL SITE PLAN AND SHEET LAYOUT
0G003	GENERAL SYMBOLS AND LEGENDS
0G010	STORMWATER POLLUTION PREVENTION PLAN STA 10+00 TO STA 36+00
0G011	STORMWATER POLLUTION PREVENTION PLAN STA 36+00 TO STA 75+00
0G012	STORMWATER POLLUTION PREVENTION PLAN STA 75+00 TO STA 114+00
0G013	STORMWATER POLLUTION PREVENTION PLAN STA 114+00 TO STA 153+00
0G014	STORMWATER POLLUTION PREVENTION PLAN STA 153+00 TO STA 21+50
0G015	STORMWATER POLLUTION PREVENTION PLAN 41ST, 48TH, AND 63RD AVENUES
0C100	SITE DEMOLITION AREAS
0C101	STA 10+00 TO STA 23+00
0C102	STA 23+00 TO STA 36+00
0C103	STA 36+00 TO STA 49+00
0C104	STA 49+00 TO STA 62+00
0C105	STA 62+00 TO STA 75+00
0C106	STA 75+00 TO STA 88+00
0C107	STA 88+00 TO STA 101+00
0C108	STA 101+00 TO STA 114+00
0C109	STA 114+00 TO STA 127+00
0C110	STA 127+00 TO STA 140+50
0C111	STA 140+50 TO STA 155+00
0C112	STA 155+00 TO STA 168+50
0C113	STA 0+00 TO STA 12+00
0C114	STA 12+00 TO STA 21+65
0C115	CONNECTIONS - PLAN AND PROFILE
0C116	CONNECTIONS - PLAN AND PROFILE
0C501	DETAILS
0C502	STORMWATER PREVENTION POLLUTION DETAILS
0C503	STORMWATER PREVENTION POLLUTION DETAILS



LOCATION MAP



NOT TO SCALE



STATE OF NEBRASKA



I, CHRISTOPHER J. KOENIG, AM THE
COORDINATING PROFESSIONAL ON THE
LOST CREEK PARKWAY WATER MAIN PROJECT

13.K. Comments from mayor and city council members.

14. RESOLUTIONS

14.A. Resolution No. R22-128 approving amendment to International Association of Fire Fighters Local No. 1575 Collective Bargaining Agreement 2019/2023.

Draft

RESOLUTION NO. R22-128

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO COLLECTIVE BARGAINING AGREEMENT 2019/2023 WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amended collective bargaining agreement with the International Association of Fire Fighters, Local No. 1575, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the city.

This resolution shall repeal all resolutions or portions thereof, in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. R22-____

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO COLLECTIVE BARGAINING AGREEMENT 2019/2023 WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

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This resolution shall repeal all resolutions or portions thereof, in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

Office (402) 562-4243 • Fax (402) 563-1380

DATE: October 26, 2022

TO: Honorable Mayor and City Council

FROM: Tammy Orender, Human Resource Director

SUBJECT: Amended Fire Fighters Collective Bargaining Agreement 2019/2023

The Fire Union of Columbus Nebraska has changed the wage increases they receive each year on October 1st.

Listed below are the sections that had updates to them:

- Article XV, Wages – Changed for starting 2022-2023 year through 2027-2028
- Article XXVII – Changed dates

SIGNATURE:

A handwritten signature in black ink that reads "Tammy Orender".

CITY OF COLUMBUS

AND

**INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS**

LOCAL NO. 1575

COLLECTIVE BARGAINING AGREEMENT

2019/2023

□

AGREEMENT

AMENDMENT TO COLLECIVE BARGAINING AGREEMENT 2019/2023

THIS AMENDMENT is made and entered into, on this 26 day of October, 2022, by and between the City of Columbus, Nebraska, hereinafter referred to as “**Employer**” and Local No. 1575, Columbus Firefighters Association, hereinafter referred to as “**Union**” amending the Collective Bargaining Agreement 2019/2023 dated Aug. 26, 2022 hereinafter referred to as “Agreement”. Employer and Union agree to amend Article XV and Article XXVII of said Agreement to read as follows:

ARTICLE I.

PURPOSE

The purpose of this Agreement is to achieve and maintain harmonious relations between the Employer and the Union, which consists of paid Fire Fighters and Fire Lieutenants hereinafter referred to as “paid Fire Fighters”; to maintain and increase individual productivity and quality of services, to prevent interruptions of work and interference with the efficient operation of the department, and to provide an orderly and prompt method for handling and processing grievances. All portions of this Agreement shall be interpreted in such a manner as to further this purpose.

ARTICLE II.

RECOGNITION

The Employer recognizes the Union as the exclusive collective bargaining agent for all full-time paid Fire Fighters holding positions or classifications subordinate to the Chief of the Fire Department.

ARTICLE III.

MANAGEMENT RIGHTS

Section 1. Reservation and Listing of Management Rights. All management rights, functions, responsibilities, and authority not specifically limited by the express terms of this Agreement, State Statute, Civil Service Rules, or the Columbus Civil Service Commission are retained by the Employer and remain exclusively within the rights of the Employer. These rights, powers, and authority include, but are not limited to, the right of the City to manage and supervise all operations and establish work rules, regulations, and other terms and conditions of employment; direction, assignment of work to and arrangement of working forces including the right to hire, promote or not promote, suspend, discharge, make interdepartmental transfers, relieve employees from duty because of lack of work or other legitimate reasons; the determination of services to be provided; the determination of employee's work abilities; the location of the work sites including the establishment of new work sites and the relocation and closing of old work sites; the determination of financial policies including accounting procedures and budget control; the determination of the management organization of the department and the selection of employees for promotion, transfer, or reorganization; maintenance of discipline and control and use of agency property; the subcontracting of unit work; the establishment of quality standards and judgment of workmanship required; the scheduling of operations and the time to be worked; and the right to enforce rules and regulations now in effect and which it may issue from time to time. It is specifically agreed that the above detailed listing of management rights shall in no way be deemed to exclude other management prerogatives that may not have been specifically listed.

ARTICLE IV.

NONDISCRIMINATION

Section 1. Prohibition of Discrimination. All provisions of this Agreement shall be applied equally to all employees in the bargaining unit without discrimination as to sex, race, color, religion, disability, veteran status, national origin, or political affiliation. The Union shall share equally with the Employer the responsibility for applying the provisions of this Article.

Section 2. Union Membership. The Employer and the Union agree not to intimidate, coerce, or in any manner interfere with the rights of unit employees to form, join, or assist labor organizations, or to refrain from any such activities, including the right to withdraw, revoke, or cancel association membership at any time.

ARTICLE V.

WORK STOPPAGES AND DISRUPTIONS

Section 1. Prohibition of Work Stoppages. It is agreed that there shall be no strike, slowdown, or other work stoppage which shall in any way hinder, delay, limit, or suspend the continuity or efficiency of services provided by the Employer. The term "strike" shall include sympathy strikes and all other actions by unit employees which result in a curtailment or hindrance of the performance of their duties, whether related to a labor dispute against the Employer by any labor organization, or group of employees, or an individual, or a dispute with another employee or entity by any labor organization, group of employees, or an individual. While on duty, there shall be no refusal to cross any picket line whatsoever by any employee or group of employees, unless the crossing of such picket line poses a threat to the Union employee or employees involved. The crossing of such picket line shall occur after law enforcement authorities arrive to assist the Union employee or employees involved.

Section 2. Union Obligations. The Union agrees not to coerce, instigate, induce, conspire with, intimidate, or encourage any person to participate in any strike, slowdown, or other work stoppage which could curtail, hinder, delay, limit, or suspend the continuity or efficiency of any service of the Employer.

Section 3. Individual Discipline. In addition to the legal prohibition against strikes by public employees, the Union specifically agrees that if bargaining unit members strike, refuse to cross any picket line, slowdown, or institute a work stoppage which in any way hinders, delays, limits, or suspends the continuity or efficiency of any service of the department, any or all members participating in such activity shall be subject to disciplinary measures, including discharge. The appropriateness of such disciplinary measures, including discharge, shall be subject to the grievance procedures of this Agreement for the limited purpose of determining whether the employee actually participated in the actions which are the subject of such disciplinary action. All disciplinary actions against unit employees shall be handled as outlined by State Statute, the City's Personnel Manual, and this Agreement. In the case of conflict, State Statute shall prevail.

Section 4. Penalty for Work Stoppage. The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails, hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall be liable to the Employer for liquidated damages in an amount equal to the wages due all bargaining unit employees engaged in such activity for each day of the strike, slowdown, or work stoppage. If the Union should fail to pay such liquidated damages, and if the Employer should be required to institute legal action to collect such liquidated damages, the Union will agree to the issuance of a consent judicial decree providing for the payment of the liquidated

damages, as computed in accordance with the formula set forth above, and all court costs, filing fees, and attorneys' fees incurred in such action.

Section 5. Employer Failure to Provide Services. The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails, hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall save and hold harmless the Employer ~~from any fees, costs, or judgments against it as a result of the Employer's failure to~~ provide services to any member of the public as a result of such strike, slowdown, work stoppage, or other such similar activities as described above.

Section 6. Violation of Article. Violation of any of the provisions of this Article by any member or members of the Union shall be cause for the City to terminate this Agreement upon the giving of written notice to this effect to the President of Local 1575, Columbus Fire Fighters Association, Columbus, Nebraska.

ARTICLE VI.

CIR PROCEEDINGS

As a result of negotiations, and in consideration of this entire Collective Bargaining Agreement, the Union, on behalf of all of its members, and the City of Columbus, hereby knowingly, intelligently, and voluntarily waive their right to file any proceedings with the Nebraska Commission of Industrial Relations, or any Court within the State of Nebraska, alleging lack of comparability with respect to any wages, fringe benefits, or any other conditions of employment with respect to the terms of the contract.

ARTICLE VII.

GRIEVANCE PROCEDURE

Section 1. Definition. A grievance is hereby jointly defined to be any claim (request or complaint) by a bargaining unit member, the Fire Chief, or the City Administrator, regarding the application of the specific terms of this Agreement.

Section 2. Limitations. The grievance procedure shall not be used to change any provisions of this Agreement or any provisions of the personnel rules, regulations, or governing resolutions established by the Employer.

Section 3. Grievance Form. In reducing a grievance to writing, the following information must be stated with reasonable clearness; the exact nature of the grievance, the act or acts of commission or omission, the dates of the act or acts, the identity of the party or parties who claim to be aggrieved, the identity of the party or parties alleged to have caused the grievance, the specific provisions of this contract that are alleged to have been violated, and the remedy which is sought.

Section 4. Employee Grievances. All grievances and responses shall be submitted in writing and shall be prosecuted in the following manner:

a) **Step 1.** Any bargaining unit member or members believing they have a grievance shall discuss the grievance with their immediate supervisor in an attempt to settle the grievance. A grievance not settled pursuant to such discussion, which the bargaining unit member wishes to pursue, shall be put in writing in accordance with Section 3 of this Article. The immediate supervisor shall then have seven (7) calendar days to respond to the grievance and to give an answer to the bargaining unit member. The grievance must be initiated promptly and at least within five (5) calendar days after the occurrence of the event upon which the grievance is based.

b) **Step 2.** A grievance not settled in Step 1, which the bargaining unit member wishes to pursue further, shall be submitted to the Fire Chief. This appeal must be initiated promptly and must be filed within ten (10) calendar days after receipt of the answer provided for in Step 1 above. An answer must be given by the Fire Chief within ten (10) calendar days after the appeal is submitted.

c) **Step 3.** A grievance not settled in Steps 1 and 2, which the bargaining unit member wishes to pursue, shall be appealed to the City Administrator within ten (10) calendar days after receipt of the answer under Step 2 above. The City Administrator shall give an answer within ten (10) calendar days.

d) **Step 4.** A grievance not settled after Step 3 may be appealed within ten (10) calendar days after receipt of the answer under Step 3 to the Public Finance, Personnel, and Judiciary Committee.

e) In the event that any of the supervisors referred to in this procedure are within the bargaining unit, no answer to any grievance by such individuals shall be binding upon the Employer unless ratified in writing by the next higher level of management outside the bargaining unit.

f) In the event any of the appeals or answers provided for in Section 5 are given by mail, the date of the postmark shall be considered the date of delivery,

Section 5. Employer Grievances. A grievance may be initiated and prosecuted by the Employer through the supervisors, the Fire Chief, or the City Administrator, by the filing of such grievance in writing in accordance with the terms of Section 3 with either the local Union President or the designated representative. Within 12 calendar days after the date of delivery of the grievance, the Union and the Employer, or their designated representatives, shall arrange for a meeting in order to

discuss the grievance. The Union will provide the Employer with an answer to the grievance within seven (7) calendar days after the conclusion of such meeting.

Section 6. Time Limits. The time limits provided for in this Article shall be strictly construed, and the failure of a grieving party to meet the time limits provided shall result in the dismissal of the grievance. Similarly, failure of a responding party to meet the limits provided for in this Article shall allow a grieving party to amend the grievance submitted and set forth the facts of the failure to respond within the time limits provided and to request additional relief due to this failure. The time limits and/or steps listed in this Article may be extended or waived at any step of the grievance procedure by written, mutual agreement of the parties or their designated representatives.

Section 7. Time Computation. In computing any period of time prescribed in this Article, the date of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period shall be included unless it is a legal holiday (city government recognized), in which event the period extends until the end of the next day which is not a legal holiday (city government recognized). Whenever a party is required or permitted to do an act within a prescribed period after service of an appeal or answer upon that party, and the appeal or answer is served by mail, three (3) days shall be added to the prescribed period.

Section 8. Decision Appeal. It is specifically acknowledged by both parties to this Agreement that any grieving party is not precluded from appealing a final decision rendered pursuant to this grievance procedure to any court of competent jurisdiction.

ARTICLE VIII.

SCOPE OF AGREEMENT

The parties mutually agree that this contract constitutes the entire Agreement and understanding concerning all proper subjects of collective bargaining for the duration of the contract between the parties and supersedes all previous agreements. This contract shall not be modified, altered, changed, or amended in any respect unless in writing and signed by both parties. There are no oral agreements, nor is this Agreement based upon any oral representation covering the subject matter of this Agreement. If any part of this document is declared void, all surviving portions shall remain in effect. This Agreement has been executed in accordance with the statutes and laws of the State of Nebraska and any dispute, disagreement, or litigation arising under this Agreement shall be adjudged in accordance with the statutes and laws of the State of Nebraska.

ARTICLE IX.

STANDBY REQUIREMENT

Section 1. Recall for Emergencies. All members of the Columbus Fire Department covered by this agreement shall be subject to recall to duty for emergencies at the discretion of the Fire Chief.

Section 2. Standby Duty. All paid Fire Fighters, shall be subject to standby duty for emergencies at the discretion of the Fire Chief.

ARTICLE X.

WORKING CONDITIONS

Assigned Maintenance Duties. Full-time paid Fire Fighters shall, in addition to fire suppression and E.M.S. duties, perform all assigned maintenance and cleanup with respect to all the stations, the grounds, and all department apparatus and equipment.

ARTICLE XI.

REFERENCE MATERIALS

The Employer shall electronically provide and file in the Columbus City Clerk's Office the Columbus Fire Fighters' Association one (1) copy of the Rules of the Civil Service Commission of the City of Columbus and one (1) copy of the current City of Columbus Code Book. The Employer will also make available to each paid Fire Fighter a copy of the Employee Pension Book, a copy of the City of Columbus Personnel Rules and Regulations, and a copy of the Columbus Fire Departments Standard Operating Procedures (SOP) manual. Where the Union contract delineates broader or more expansive benefits or rules than are described in the City of Columbus Personnel Manual, the interpretation in the Union contract will rule. The Columbus Fire Fighters' Association shall provide each Columbus City Council Member, the Mayor, and the City Administrator a copy of the current Labor Agreement between the City of Columbus and the Columbus Fire Fighters' Association.

Any changes or amendments to the above-mentioned materials shall be forwarded to the respective parties listed above.

ARTICLE XII.

RESIDENCY REQUIREMENT

The Union and the Employer specifically agree all full-time paid Fire Fighters shall, as a condition of their employment, reside in a location which will allow them to respond to callbacks within 30 minutes. Any full-time paid Fire Fighter who does not comply with the above requirement will be subject to appropriate disciplinary action.

ARTICLE XIII.

HOURS OF WORK AND OVERTIME

Section 1. Work Schedule. The normal work schedule shall be 24 hours on, followed by 48 hours off, with the workday starting at 8 a.m. Should it be necessary in the judgment of the Employer to establish different work schedules or starting time, notice of such changes shall be given to the Union as far in advance as is reasonably possible.

Section 2. Overtime. If an employee is requested to work overtime, in an emergency situation, as determined by the Fire Chief, or person in control of the department in the Chief's absence, the employee will be expected to do so unless the employee is excused for good cause.

Overtime pay at the rate of one and one-half times the regular hourly rate of pay shall be paid as follows:

- (a) When an employee is called back to work during an emergency, (even during an observed holiday), the employee will receive a minimum of two hours of overtime pay or one and one-half times the actual hours worked, whichever is greater. However, an employee asked to return for an emergency callback, cannot claim a second period of two (2) hours of emergency callback pay while they are still being paid for the first two (2) hour period. Overtime pay earned, as a part of emergency callbacks, will be paid with each paycheck.
- (b) All other time worked in excess of 106 hours in a 14-day pay period for regular paid Fire Fighters and all other time worked in excess of 40 hours for beginning paid Fire Fighters working a 40-hour week.

(c) In lieu of pay for overtime under (a) and (b), an employee may be granted compensatory time as provided for in Section 3.

Section 3. Compensatory Time. At the option of the Fire Chief, employees may be granted compensatory time off with pay in lieu of pay for overtime hours worked. Compensatory time shall be accrued at a rate of one and one-half times the number of overtime hours worked and may be accrued to a total of 240 hours. Any ~~employee who has accrued compensatory time off and has requested the use of such~~ compensatory time shall be permitted by the City to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt the operations of the Columbus Fire Department. Any employee having accrued compensatory time shall, upon termination of employment, be paid for such unused compensatory time at a rate of compensation not less than the average regular rate received by the employee during the last three years of employment or the final regular rate received by the employee, whichever is higher. Compensatory time shall count as hours worked when it is banked on the time sheet but not when used. Compensatory time request must be submitted for approval to the Captain, Fire Chief or Assistant Fire Chief and approved within 24 hours of the time requested to be off.

ARTICLE XIV.

PHYSICAL AGILITY TESTS

All employees within the bargaining unit shall be required, once a year on a date determined by the Fire Chief, to take a Physical Agility Test. The Physical Agility Test shall be the test currently developed for the Columbus Fire Department as of August, 2018 hiring test, including any future amendments or modifications made to that test, as jointly agreed upon by the Fire Chief and bargaining unit, in good faith, as representing physical tasks and exertion levels expected of a firefighter. The test shall be pass/fail

and shall clearly identify minimum criteria for passing and critical failure criteria. Age-based adjustment to minimum criteria can be accepted with joint agreement of the Fire Chief and bargaining unit, however, failure to complete any portion of the test will result in the employee failing the overall physical agility test. All employees shall be required to pass this test. If an employee fails the test, the employee shall be placed on automatic probation for six (6) months and shall be allowed to take the test again within the six (6) month probation period. If the employee fails the test a second time, the employee shall be suspended pending action by the Civil Service Commission regarding possible termination.

ARTICLE XV.

WAGES

The Employer will adopt the following wage increase:

2019-2020 2.5% increase

2020-2021 2.5% increase

2021-2022 3.0% increase

2022-2023 8% increase

2023-2024 Same COLA increase as City Employees excluding

Unionized employees.

2024-2025 Same COLA increase as City Employees excluding

Unionized employees.

2025-2026 Same COLA increase as City Employees excluding

Unionized employees.

2026-2027 Same COLA increase as City Employees excluding

Unionized employees.

For the 2027-2028 of the contract, the average of the starting rate and the average of the maximum rate for paid Fire Fighters in effect on October 1st of 227 for the towns of Beatrice, Fremont, Norfolk, Hastings and North Platte will be used to establish the pay scale for Fire Fighters and Lieutenants and Captains.

Employees covered by this Agreement will be paid via direct deposit to the financial institution (s), up to three institutions, of their choice.

Advancement on Pay Scale

Step 1

Fire Fighters who meet the minimum qualifications for Fire Fighter will commence their employment on Step 1 of the Pay Plan. A Fire Fighter must complete one year at this step, with a satisfactory evaluation, to be eligible for movement to the next step.

Step 2

Thereafter, paid Fire Fighters will be eligible for a step increase on their anniversary date if they receive a satisfactory evaluation.

ARTICLE XVI.

VACATIONS

Vacation Leave: Paid Fire Fighters shall accrue vacation leave as follows:

1. After one year of service..... 109 hours
2. For each year after 5 years of service..... 131 hours
3. For each year after 10 years of service..... 174 hours
4. For each year after 15 years of service..... 182 hours
5. For each year after 20 years of service..... 230 hours

After the first year of service, vacation leave shall be credited to each paid Fire Fighter by dividing the amount of accrued vacation leave based on years of service by the number of pay periods in the year. Paid Fire Fighters may accrue vacation leave to

a maximum of 324 hours. Paid Fire Fighters shall take accrued vacation time according to seniority in each of the three shifts.

ARTICLE XVII.

HOLIDAYS

Holiday Leave: The following days shall be City holidays:

New Year's Day	January 1
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Friday Following	Fourth Friday in November
Christmas	December 25
Personal Holiday	If this holiday is not recorded on

a time sheet before the end of the calendar year, it will be forfeited.

In addition, an employee may take two hours of holiday time one day a year to attend a religious observance of their faith.

All holidays will be observed on the calendar date upon which it falls, including Saturdays and Sundays, for the purpose of paying holiday compensation.

Holiday compensation for each active employee shall be 12 hours of overtime pay for the observed holiday, whether or not they are scheduled to work on the holiday.

ARTICLE XVIII.

INSURANCE

The Employer agrees to provide employer paid long term disability, life insurance, and single or family health insurance with coverage identical to all other qualified employees. The Employer agrees to offer each eligible employee a “family plan” of hospital and medical coverage, identical to non-union staff. If this option is chosen, the Employer will pay 87.2% of the premium. The employer will pay 93% of the premium for the duration of the contract for any employee with “single plan” for hospital and medical coverage. When adjustments of plan benefits and cost are developed by the Employee Health Committee, at least two paid Fire Fighters are welcome to participate at each meeting to provide guidance at these meetings as they have in the past.

The benefit levels described in Article XVIII will remain constant as in existence in current group insurance contracts such as the Schedule of Benefits listed in the Plan Booklet. Concerning dental coverage, paid Fire Fighters may participate in the dental program as other employees.

The Employer agrees to add the opportunity for those paid Fire Fighters age 50 or over who retire with at least 20 years of service to continue without lapse of coverage on the City of Columbus Health Plan after retirement by paying the full premium themselves. It is further stipulated that the eligible paid Fire Fighter must first use up COBRA eligibility before being added back to the City’s billing system, and that eligibility will cease upon the employee becoming qualified for the Medicare Program.

ARTICLE XIX.

RETIREMENT

During the term of this Agreement, the Employer shall make pension contributions in accordance with applicable state statutes for employees in the bargaining unit.

ARTICLE XX.

UNIFORMS AND EQUIPMENT

Section 1. Equipment. The Employer will provide to each employee covered by this Agreement a bunker coat, bunker pants, helmet, protective hood, boots, and gloves. All such equipment purchased after the effective date of this contract shall be N.F.P.A. approved. The Employer will provide to each employee covered by this Agreement proper communication equipment for emergency and information purposes. All of the above equipment shall remain the property of the Employer and must be returned to the Employer upon termination of employment.

Section 2. Uniform. The standard uniform for a paid Fire Fighter, except probationary employees, shall be nine (9) work shirts (5 t-shirts, 2 polo, and 2 buttoned shirts), three work trousers, and one dress uniform consisting of pants, one white dress shirt, one black tie, one hat, and one dress jacket. Also, one yellow all weather jacket and one ¼ zip job shirt. The Employer will provide the above replacements, as necessary, for work and dress uniforms provided all worn out items are turned in to the Fire Chief. The Employer agrees that on the first pay period of the budget year, eligible paid Fire Fighters will receive a shoe/boot allowance of \$60 for daily duty. Fire Chief may determine when replacement boots are required to be purchased. The uniforms to be provided by the Employer will be of NFPA approved material, provided sufficient funds are available in the line item for uniforms in the current budget to cover the cost.

ARTICLE XXI.

SICK LEAVE

Accumulation. All full-time employees in the bargaining unit shall accumulate sick leave benefits at the rate of 12 hours per month on a calendar year basis, up to a maximum accumulation of 1800 hours.

ARTICLE XXII.

WORKING OUT OF RANK

Should a Captain become unable to perform their duties, the Lieutenant asked to take charge in the interim will receive a \$2.00 per hour pay out of rank pay benefit for the hours worked on shifts worked if the Captain will be off for 1 hour or more. If a Captain is asked to take charge in the interim, out of rank pay will not be applicable.

Should a Lieutenant become unable to perform their duties, the Fire Fighter asked to take charge in the interim will receive a \$2.00 per hour pay out of rank pay benefit for the hours worked on shifts worked if the Lieutenant will be off for 1 hour or more. If a Lieutenant is asked to take charge in the interim, out of rank pay will not be applicable.

ARTICLE XXIII.

PAYROLL DEDUCTION

Fulltime paid Fire Fighters may use payroll deduction for the following approved programs:

1. Health Insurance
2. Life Insurance
3. Union Dues
4. Deferred Compensation
5. Financial Institute
6. Pension
7. Flexible Benefit Plan
8. Dental Insurance
9. YMCA group discount

ARTICLE XXIV.

Section 1. EMT Certification Benefits.

<u>Fiscal Year</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>2021-2022</u>
EMT-I	\$249.53 / month	\$255.77/ month	\$263.44 / month
EMT-P	\$546.14 / month	\$559.79 / month	\$576.58 / month

It is the intention of the City to pay a paid Fire Fighter premium pay for certifications, only for the highest level achieved. The premium payments will not be compounded.

For example, a Fire Fighter with an EMT-Intermediate (EMT-I)/advanced EMT (AEMT) certification who later achieves the EMT-Paramedic (EMT-P) status will move from receiving \$249.53 a month in premium pay to the EMT-P premium pay rate of \$546.14 a month. The two premium rates will not be ~~in~~ paid in combination.

For year one of the contract, EMT-I/AEMT premium pay will be \$249.53 per month and EMT-P will be \$546.14 per month. During the second year of the contract, said rates will be increased to EMT-I/AEMT \$255.77 per month and EMT-P \$559.79 per month.

During the third year of this contract, said rates will be EMT-I/AEMT \$263.44 per month and EMT-P \$576.58 per month. Year four of the contract will require a comparability of the array of cities to determine rate. If comparability in EMT premium pay is below the current contract rate, the premium pay will remain at the previous year's rate. The aforementioned rates shall go into effect for a newly certified EMT-I, AEMT or EMT-P the first day of the month following the effective date of the certificate. Continuing education training, testing and licensing preapproved by the Fire Chief will be paid by the Employer.

ARTICLE XXV.

COMPLETE AGREEMENT

All negotiable items have been discussed during negotiations leading to this Agreement and therefore negotiations will not be reopened on any item, whether contained herein or not, during the life of this Agreement except as allowed under Article VIII.

ARTICLE XXVI.

SAVINGS

If any provision of this Agreement is declared by proper legislative, administrative, or judicial authority to be unlawful, unenforceable, or not in accordance with applicable Civil Service rules, or law, all other provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.

ARTICLE XXVII.

DURATION OF AGREEMENT

This Agreement shall be in effect from October 1, 2019 to September 30, 2028. This Agreement shall automatically continue in effect beyond September 30, 2028, subject to the condition that, after September 30, 2028, this Agreement may be terminated in the following manner:

- (1) By notice of termination given in writing by either party to the other 30 days in advance of the intended termination date; or
- (2) By the filing of a petition in the Commission of Industrial Relations by either party seeking a determination of wages and conditions of employment for any fiscal year beginning on or after October 1, 2028; or

- (3) By the making of a new contract between the Employer and the exclusive bargaining agent for the bargaining unit members covered by this Agreement.
 - (4) All other provisions as contained in said Agreement are unaffected by this Amendment and shall remain in full force and effect. The Amendments made by this document shall become effective as of October 1st, 2022.
-

IN WITNESS WHEREOF, the parties have set their hands this 18th day of October, 2022.

FOR THE UNION

By  _____
Authorized Representative

FOR THE CITY OF COLUMBUS

By _____
Authorized Representative

14.B. Resolution No. R22-129 approving Disadvantaged Business Enterprise Program for Columbus Municipal Airport for FAA Fiscal Years 2022, 2023, and 2024.

Draft

RESOLUTION NO. R22-129

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DISADVANTAGED BUSINESS ENTERPRISE PROGRAM FOR THE COLUMBUS MUNICIPAL AIRPORT FOR FISCAL YEARS 2022, 2023, AND 2024, A COPY OF SAID PROGRAM IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, to qualify for certain federal funding, the FAA requires the Columbus Municipal Airport to approve and adopt a Disadvantaged Business Enterprise Program each fiscal year; and

WHEREAS, the City is not eligible to receive the said until the Disadvantaged Business Enterprise Program has been adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Disadvantaged Business Enterprise Program for the Columbus Municipal Airport for Fiscal Years 2022, 2023, and 2024, a copy of which is hereto attached and incorporated herein by this reference, is hereby approved, and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

PROGRAM

FOR FAA FISCAL YEARS ^{2022, 2023, 2024} ~~2021, 2022 & 2023~~

Columbus Municipal Airport

Columbus, Nebraska

August 29, 2022

POLICY STATEMENT

Section 26.1, 26.23 Objectives/Policy Statement

The **City of Columbus**, Columbus, Nebraska, Sponsor of Columbus Municipal has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (U.S. DOT), 49 CFR Part 26. The **City of Columbus** has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the **City of Columbus** has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the **City of Columbus** to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in U.S. DOT-assisted contracts. It is also the **City of Columbus's** policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts.
2. Create a level playing field on which DBEs can compete fairly for U.S. DOT-assisted contracts.
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law.
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs.
5. Help remove barriers to the participation of DBEs in U.S. DOT-assisted contracts;
6. Promote the use of DBEs in all types of federally-assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the marketplace outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

Aaron Diedrichs, Airport Manager, City of Columbus, has been delegated as the DBE Liaison Officer. In that capacity, **Aaron Diedrichs, Airport Manager** is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the **City of Columbus** in its financial assistance agreements with the Department of Transportation.

The **City of Columbus** has disseminated this policy statement to the **City of Columbus's governing officials** and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on **City of Columbus** U.S. DOT-assisted contracts. The distribution was accomplished by **inclusion in bid specifications**.

Mayor: _____

Date: _____

GENERAL REQUIREMENTS

Section 26.1 Objectives

The objectives are elaborated in the policy statement on the first page of this program.

Section 26.3 Applicability

The **City of Columbus** is the recipient of Federal airport funds authorized by 49 U.S.C. 47101, *et seq.*

Section 26.5 Definitions

The **City of Columbus** will use terms in this program that have their meanings defined in Part 26, §26.5.

Section 26.7 Non-discrimination Requirements

The **City of Columbus** will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, the **City of Columbus** will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

Section 26.11 Record Keeping Requirements

Reporting to U.S. DOT

The **City of Columbus** will provide data about its DBE Program to the Department as directed by U.S. DOT operating administrations.

DBE participation will be reported to **Nebraska Department of Transportation - Division of Aeronautics (NDOT-A)** as follows:

The **City of Columbus** will transmit to **NDOT-A** annually, by or before December 1, the information required for the "Uniform Report of DBE Awards or Commitments and Payments", as described in Appendix B to Part 26. The **City of Columbus** will similarly report the required

information about participating DBE firms. All reporting will be done through the **NDOT-A** official reporting system, or another format acceptable to **NDOT-A** as instructed thereby.

Bidders List

The **Nebraska Department of Transportation – Division of Aeronautics (NDOT-A)**, acting as agent for the **City of Columbus**, will create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on U.S. DOT-assisted contracts. The purpose of this requirement may allow use of the bidder's list approach to calculate overall goals. The bidders list will include the name, address, DBE/non-DBE status, age, and annual gross receipts of firms.

We will collect this information by requesting that prime bidders report the names and addresses of all firms who quote to them on subcontracts. We will collect this information using forms included in **Attachment 3**.

Records retention and reporting:

The **City of Columbus** will maintain records documenting a firm's compliance with the requirements of this part. At a minimum, the **City of Columbus** will keep a complete application package for each certified firm and all affidavits of no-change, change notices, and on-site reviews. These records will be retained in accordance with all applicable record retention requirements of the **City of Columbus** financial assistance agreement. Other certification or compliance related records will be retained for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the financial assistance agreement, whichever is longer.

Section 26.13 Federal Financial Assistance Agreement

The **City of Columbus** has signed the following assurances, applicable to all U.S. DOT-assisted contracts and their administration:

Assurance: - Each financial assistance agreement the **City of Columbus** signs with a U.S. DOT operating administration (or a primary recipient) will include the following assurance:

The **City of Columbus** shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The **City of Columbus** shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts. The **City of Columbus's** DBE program, as required by 49 CFR Part 26 and as approved by U.S. DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the **City of Columbus** of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases,

refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Contract Assurance: The **City of Columbus** will ensure that the following clause is included in each U.S. DOT-funded contract it signs with a contractor (and each subcontract the prime contractor signs with a subcontractor):

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the contractor from future bidding as non-responsible.

ADMINISTRATIVE REQUIREMENTS

Section 26.21 DBE Program Updates

The **City of Columbus** is required to have a DBE program meeting the requirements of this part as it will receive grants for airport planning or development and will award prime contracts, cumulative total value of which exceeds \$250,000 in FAA funds in a federal fiscal year. The **City of Columbus** is not eligible to receive DOT financial assistance unless U.S. DOT has approved this DBE program and the **City of Columbus** is in compliance with it and Part 26. The **City of Columbus** will continue to carry out this program until all funds from U.S. DOT financial assistance have been expended. The **City of Columbus** does not have to submit regular updates of the DBE program document, as long as it remains in compliance. However, significant changes in the program, including those required by regulatory updates, will be submitted for U.S. DOT approval.

Section 26.23 Policy Statement

The Policy Statement is elaborated on the first page of this DBE Program.

Section 26.25 DBE Liaison Officer (DBELO)

The following individual has been designated as the DBE Liaison Officer for the **City of Columbus**:

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

City of Columbus

Name: Aaron Diedrichs, Airport Manager
Address: P.O. Box 1677
City: Columbus, Nebraska 68602-1677
Telephone: 402-276-5284
Email: Aaron.Diedrichs@columbusne.us

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the **City of Columbus** complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the **Mayor of the City of Columbus** concerning DBE program matters. An organizational chart displaying the DBELO's position in the organization is included in **Attachment 2** to this program.

The DBELO is responsible for developing, implementing and monitoring the DBE program, in coordination with other appropriate officials. However, the **City of Columbus** does not have a dedicated civil rights department. The **City of Columbus** uses staff from NDOT-A and the **Nebraska Department of Transportation (NDOT)** Civil Rights Office for guidance on matters concerning the DBE program and to assist in the administration of the program. The duties and responsibilities include the following:

1. Gathers and reports statistical data and other information as required by U.S. DOT.
2. Reviews third party contracts and purchase requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Identifies contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitors results.
6. Analyzes the **City of Columbus's** progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the CEO/governing body on DBE matters and achievement.
9. ~~Chairs the DBE Advisory Committee.~~
10. Determine contractor compliance with good faith efforts.
11. Provides DBEs with information and assistance in preparing bids, obtaining bonding and insurance.
12. ~~Plans and participates in DBE training seminars.~~
13. ~~Acts as liaison to the Uniform Certification Process.~~
14. Provides outreach to DBEs and community organizations to advise them of opportunities.
15. ~~Maintains the agency's updated directory on certified DBEs.~~

NOTES*

Item 9: Given the very small size of the Sponsor organization, there is no defined DBE Advisory Committee. The DBELO does, however, advise the entire organization on DBE matters and achievements, per Item 8.

Item 12: Given the very small size of the Sponsor organization, the organization does not have the resources to plan and participate in DBE training seminars. For this duty or responsibility, the organization relies on the resources of the NDOT and their Civil Rights Office to provide appropriate training opportunities.

Item 13: Per Section 26.31 below, the Sponsor is a non-certifying member of the Nebraska Unified Certification Program (UCP). As a non-certifying, or Signatory, member, the Sponsor agrees to designate the NDOT Highway Civil Rights Office (HCRO) as the sole certifying agency of the NUCP.

Item 15: Per Sections 26.31, the **City of Columbus** is a non-certifying member of the Nebraska Unified Certification Program (UCP). The UCP maintains a directory identifying all firms eligible to participate as DBEs, which contains all the elements required by §26.31. This is the directory used by the Sponsor.

Section 26.27 DBE Financial Institutions

It is the policy of the **City of Columbus** to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on U.S. DOT-assisted contracts to make use of these institutions.

Utilizing a list of Nebraska banks provided by the Nebraska Department of Banking and Finance, we determined that there are eleven (11) banks in Columbus as of June 21, 2021: Bank of the Valley, Bank of the West, BankFirst, Columbus Bank and Trust Company, Cornerstone Bank, First National Bank of Omaha, First Nebraska Bank, Great Plains State Bank, Great Western Bank, Pinnacle Bank, U.S. Bank National Association. Following the process used by the Nebraska Department of Transportation, the **City of Columbus** investigated the availability of socially and economically disadvantaged financial institutions in Nebraska, including the 11 institutions noted above, using the following reports\lists:

- Federal Deposit Insurance Corporation 2019 report to Congress "Preservation and Promotion of Minority Depository Institutions"
(<https://www.fdic.gov/regulations/resources/minority/congress/report-2019/2-summary-profile.pdf>)
- Federal Deposit Insurance Corporation Minority Depository Institutions List
(<https://www.fdic.gov/regulations/resources/minority/mdi.html>)
- Federal Deposit Insurance Corporation Minority Depository Institutions MDI and CDFI Ban Locator (<https://fdic->

gis.maps.arcgis.com/apps/webappviewer/index.html?id=76c05acdf50f4e3db35cd042103e998e)

- Office of the Comptroller of the Currency Minority and Women-Owned Depository List (<https://www.occ.treas.gov/topics/consumers-and-communities/minority-outreach/locations-list-view-minority.html?category=ho&type=people>)

From this review, only one depository institution in the state, The First National Bank of Gordon, is noted on the Office of the Comptroller of the Currency's Minority and Women-Owned Depository list, as a Women Owned business. No other lists included the First National Bank of Gordon, or any other socially or economically disadvantaged financial institutions. None of the 11 local institutions noted above were listed on any minority list.

According to Part 26.27, the **City of Columbus** is required to "thoroughly investigate ... financial institutions ... in your community." Columbus is a city with a population of less than 24,000. It is located in an area with no suburbs. The City of Columbus constitutes the **City of Columbus's** community. The **City of Columbus** has investigated all financial institutions within their community and thus met the requirements of Part 26.27.

The **City of Columbus's** community under 26.27 and **City of Columbus's** market area under 26.45 are not the same areas. Due to the area's low population density, contractors typically travel hundreds of miles to participate on U.S. DOT-assisted contracts. Therefore, the **City of Columbus's** market area that was used to establish their overall DBE goal is discussed in **Attachment 5**. It would be impractical, infeasible and unreasonable for the **City of Columbus** to use a financial institution outside of their community.

Section 26.29 Prompt Payment Mechanisms

The **City of Columbus** requires that all subcontractors performing work on U.S. DOT-assisted contracts shall be promptly paid for work performed pursuant to their agreements, in accordance with all relevant federal, state, and local law.

In accordance with 49 CFR §26.29, the **City of Columbus** established a contract clause implementing this requirement and requires prime contractors to pay subcontractors for satisfactory performance of their contracts no later than 30 days from the prime contractor's receipt of each payment from the **City of Columbus**.

The **City of Columbus** ensures prompt and full payment of retainage from the prime contractor to the subcontractor within no later than 30 days after the subcontractor's work is satisfactorily completed. Pursuant to §26.29, the **City of Columbus** has selected the following method to comply with this requirement:

(1) We will hold retainage from prime contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime contractors based on these acceptances, and require a contract clause obligating the prime contractor to pay all retainage owed to the subcontractor for satisfactory completion of the accepted work within 30 days after your payment to the prime contractor.

To implement this measure, the **City of Columbus** includes the following clause from FAA Advisory Circular 150/5370-10 in each U.S. DOT-assisted prime construction contract:

(a) The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance no later than 30 days from receipt of payment from the **City of Columbus**. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the **City of Columbus**. This clause applies to both DBE and non-DBE subcontractors.

(b) In the event of noncompliance with this provision, the **City of Columbus** may impose appropriate penalties in accordance with terms and conditions of this contract.

(c) The prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor has paid for work performed by such subcontractors in accordance with this provision and contract terms.

Section 26.31 Directory

The **City of Columbus** is a non-certifying member of the Nebraska Unified Certification Program (UCP). The UCP maintains a directory identifying all firms eligible to participate as DBEs, which contains all the elements required by §26.31. The directory is available from:

Minority Business Coordinator
Nebraska Department of Transportation
P.O. Box 94759
Lincoln, NE 68509
402-479-3728
<https://dot.nebraska.gov/business-center/civil-rights/>

The directory lists firms that have passed NDOT's certification process. The listing includes the firm's name, address, phone number and the type of work the firm has been certified to perform as a DBE. NDOT updates the directory at least quarterly.

Section 26.33 Over-concentration

The **City of Columbus** has not identified that over-concentration exists the types of work that DBEs perform and has not implemented a Business Development Program

Section 26.35 Business Development Programs

The **City of Columbus** has not established a Business Development Program.

Section 26.37 Monitoring Responsibilities

The **City of Columbus** implements and carries out appropriate mechanisms to ensure compliance with 49 CFR Part 26 program requirements by all program participants, including prompt payment, and describes and set forth these mechanisms in the **City of Columbus's** DBE program.

The **City of Columbus** actively monitors participation by maintaining a running tally of actual DBE attainments (e.g., payments actually made to DBE firms), including a means of comparing these attainments to commitments.

Monitoring Payments to DBEs and Non-DBEs

City of Columbus undertakes ongoing monitoring of prime payments to subcontractors over the course of any covered contract. Such monitoring activities will be accomplished through the following method(s):

- Entering into an agreement for construction observation services, which will include reviewing compliance with Labor and Civil Rights provisions in accordance with FAA AIP Sponsor Guide No. 1070.
- Keeping a running tally of actual payments to DBE firms for work committed to them at the time of contract award.

The **City of Columbus** requires prime contractors to maintain records and documents of payments to subcontractors, including DBEs, for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the **City of Columbus's** financial assistance agreement, whichever is longer. These records will be made available for inspection upon request by any authorized representative of the **City of Columbus** or U.S. DOT. This reporting requirement extends to all subcontractors, both DBE and non-DBE.

- The **City of Columbus** proactively reviews contract payments every quarter to subcontractors including DBEs. Payment reviews will evaluate whether the actual amount paid to DBE subcontractors is equivalent to the amounts reported to the **City of Columbus** by the prime contractor.

Prompt Payment Dispute Resolution

The **City of Columbus** will take the following steps to resolve disputes as to whether work has been satisfactorily completed for purposes of §26.29.

In the event of a dispute as to whether work has been satisfactorily completed or not, the DBELO shall schedule and attend a meeting between the **City of Columbus, Engineering Consultant, the project prime contractor and the DBE subcontractor**. Attendees for the prime contractor and DBE subcontractor shall have an appropriate authority to enter into decisions obligating their respective company.

The **City of Columbus** has established, as part of its DBE program, the following mechanism(s) to ensure prompt payment and return of retainage:

(1) A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed:

(a) The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance no later than 30 days from receipt of payment from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

(b) In the event of noncompliance with this provision, the Sponsor may impose appropriate penalties in accordance with terms and conditions of this contract.

(c) Subject to the approval of the Sponsor, the prime contractor shall use appropriate alternative dispute resolution mechanisms to resolve any payment disputes that may arise.

(d) The prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor has paid for work performed by such subcontractors in accordance with this provision and contract terms.

Prompt Payment Complaints

Complaints by subcontractors regarding the prompt payment requirements are handled according to the following procedure.

- If affected subcontractor is not comfortable contracting prime directly regarding payment or unable to resolve payment discrepancies with prime, subcontractor should contact DBELO to initiate complaint.

- If filing a prompt payment complaint with the DBELO does not result in timely and meaningful action by the **City of Columbus** to resolve prompt payment disputes, affected subcontractor may contact the responsible NDOT-A contact.
- Pursuant to Sec. 157 of the FAA Reauthorization Act of 2018, all complaints related to prompt payment will be reported in a format acceptable to the FAA, including the nature and origin of the complaint and its resolution.

Enforcement Actions for Noncompliance of Participants

The **City of Columbus** will provide appropriate means to enforce the requirements of §26.29. These means include:

In the event of non-compliance with the DBE regulation by a participant in our procurement activities, the **City of Columbus** has available several remedies to enforce the DBE requirements contained in its contract, including, but not limited to, the following:

- Breach of contract action, pursuant to the terms of the contract.
- Breach of contract action, pursuant to Nebraska Statute
 - 3-707 joint Airport Authority
 - 3-116, 3-120, 3-125 NDA
- Other sections of Nebraska Statutes that may be applicable and could be used to enforce DBE requirements include unemployment compensation fund contributors and interest due under the provisions of Nebraska Statute 48-601 to 48-669 on wages paid to individuals employed. Conditions regarding fair employment practices as contained in Nebraska Statutes 48-1101 through 48-225 and to comply with minimum wage scale and nondiscrimination as defined in Nebraska Statutes 48-1201 through 48-1277.

In addition, the federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE program, including, but not limited to, the following:

- Suspension or debarment proceedings pursuant to 49 CFR Part 26.
- Enforcement action pursuant to 49 CFR Part 31.
- Prosecution pursuant to 18 USC 1001.

The **City of Columbus** will actively implement the enforcement actions detailed above.

Monitoring Contracts and Work Sites

The **City of Columbus** reviews contracting records and has engaged with a professional consultant to assist in actively monitoring work sites to ensure that work committed to DBEs at contract award or subsequently (*e.g.*, as the result of modification to the contract) is actually performed by the DBEs to which the work was committed. Work site monitoring is performed by the professional consultant. Contracting records are maintained by the professional consultant and reviewed by Aaron Diedrichs, Airport Manager. The **City of Columbus** will maintain written

certification that contracting records have been reviewed and work sites have been monitored for this purpose.

Section 26.39 Fostering small business participation

The **City of Columbus** has created a Small Business element to structure contracting requirements to facilitate competition by small business concerns, taking all reasonable steps to eliminate obstacles to their participation, including unnecessary and unjustified bundling of contract requirements that may preclude small business participation in procurements as prime contractors or subcontractors.

The small business element is incorporated as **Attachment 10** to this DBE Program. The program elements will be actively implemented to foster small business participation. **Implementation of the small business element is required in order for the City of Columbus to be considered by U.S. DOT as implementing this DBE program in good faith.**

SUBPART C – GOALS, GOOD FAITH EFFORTS, AND COUNTING

Section 26.43 Set-asides or Quotas

The **City of Columbus** does not use quotas in any way in the administration of this DBE program.

Section 26.45 Overall Goals

The **City of Columbus** will establish an overall DBE goal covering a three-year federal fiscal year period if it anticipates awarding DOT-funded prime contracts the cumulative total value of which exceeds \$250,000 in U.S. DOT funds during any one or more of the reporting fiscal years within the three-year goal period. In accordance with §26.45(f), the **City of Columbus** will submit its Overall Three-year DBE Goal to the FAA by August 1st of the year in which the goal is due, as required by the schedule established by and posted to the website of NDOT.

NDOT:

<https://dot.nebraska.gov/business-center/civil-rights/>

FAA:

https://www.faa.gov/about/office_org/headquarters_offices/acr/bus_ent_program/media/Schedule_of_DBE_and_ACDBE_Reporting_Requirements_Dec_2017_Issue.pdf

The DBE goals will be established in accordance with the 2-step process as specified in 49 CFR Part 26.45. If the **City of Columbus** does not anticipate awarding prime contracts the cumulative total value of which exceeds \$250,000 in U.S. DOT funds during any of the years within the three-

year reporting period, an overall goal will not be developed. However, this DBE Program will remain in effect and the **City of Columbus** will seek to fulfill the objectives outlined in 49 CFR Part 26.1.

Method: The following is a summary of the method we used to calculate this goal: We consulted with NDOT-A to establish the geographical area from which we could reasonably expect ready, willing and able prime contractors and subcontractors to be obtained. After identifying the geographical area, we search the US Census Bureau's data base to obtain the total number of businesses that correspond to the NAICS code related to the prime scope of work for the project. We review the NDOT data base to identify the number of certified DBE's in the geographical area with work codes similar to the NAICS codes.

Step 1: The first step is to determine a base figure for the relative availability of DBEs in the market area. The **City of Columbus** will use a Bidders List, the goal of another U.S. DOT recipient, DBE Directory information and Census Bureau Data, or other alternative method that complies with §26.45 as a method to determine the base figure. The base figure was determined by dividing the number of DBE firms on this list by the total number of firms. See **Attachment 5**: "Step 1: Goal Setting Process for details". The **City of Columbus** understands that the exclusive use of a list of prequalified contractors or plan holders, or a bidders list that does not comply with the requirements of 49 CFR Part 26.45(c)(2), is not an acceptable alternative means of determining the availability of DBEs.

Step 2: The second step is to adjust, if necessary, the "base figure" percentage from Step 1 so that it reflects as accurately as possible the DBE participation the recipient would expect in the absence of discrimination. Adjustments may be made based on past participation, and/or information about barriers to entry to past competitiveness of DBEs on contracts. The **City of Columbus** will examine all of the evidence available in its jurisdiction to determine what adjustment, if any, is needed. If the evidence does not suggest an adjustment is necessary, then no adjustment shall be made.

We have been unable to find evidence of past discrimination and have not identified any barriers in our local market area research. In addition, NDOT-A is not aware of past discrimination and has not identified any barriers in our local market area research to adjust their base figure for over utilization or under-utilization to warrant adjustments to their base figure. Therefore, we have not adjusted our base figure due to discrimination.

Any methodology selected will be based on demonstrable evidence of local market conditions and be designed to ultimately attain a goal that is rationally related to the relative availability of DBEs in the **City of Columbus's** market.

Process: Before establishing the overall goal each year, the **City of Columbus** will consult with NDOT-A to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the **City of Columbus's** efforts to establish a level playing field for the participation of DBEs. The **City of Columbus** may also consult with United Minority Contractors Association of Nebraska and the Urban League of Nebraska to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and **City of Columbus's** efforts to establish a level playing field for the participation of DBEs.

Following this consultation, NDOT-A, as agent for the **City of Columbus**, will post the airport DBE program and its overall goal on the NDOT website and notify agencies and organizations, indicating that the **City of Columbus** is interested in obtaining relevant information regarding goal setting and goal methodology. The link to the airport's program and its overall goal online and the list of agencies and organizations selected are available in **Attachment 5**, under Public Participation. Each notice will contain an explicit invitation to meet with the NDOT-A face-to-face or via conference call (i.e., a "scheduled, direct, interactive exchange") to discuss any questions or comments on DBE participation goal setting.

In establishing the overall goal, the **City of Columbus** will provide for consultation and publication. This includes consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the efforts by the **City of Columbus** to establish a level playing field for the participation of DBEs. The consultation will include a scheduled, direct, interactive exchange (e.g., a face-to-face meeting, video conference, teleconference) with as many interested stakeholders as possible focused on obtaining information relevant to the goal setting process, and it will occur before the **City of Columbus** is required to submit the goal methodology to the operating administration for review pursuant to §26.45(f). The goal submission will document the consultation process in which the **City of Columbus** engaged. Notwithstanding paragraph (f)(4) of §26.45, the proposed goal will not be implemented until this requirement is met.

In addition to the consultation described above, the **City of Columbus** will publish a notice announcing the proposed overall goal before submission to the FAA. The notice will be published in the local newspaper, posted on NDOT's official internet web site and may be directly mailed to other local interested agencies. The list of potential agencies interested can be found in **Attachment 5**, under "Public Participation". If the proposed goal changes following review by FAA, the revised goal will be posted on the official internet web site.

The public will also be informed that the proposed overall goal and its rationale are available for inspection during normal business hours at the **City of Columbus**. The link to the proposed goal is found below:

<https://dot.nebraska.gov/business-center/civil-rights/airport-dbe/>

This notice will provide that the **City of Columbus** and U.S. DOT will accept comments on the goals for 30 days from the date of the notice. Notice of the comment period will include the addresses to which comments may be sent (including offices and websites) where the proposal may be reviewed.

The Overall Three-Year DBE Goal submission to U.S. DOT will include a summary of information and comments received, if any, during this public participation process and the **City of Columbus's** responses.

The **City of Columbus** will establish its overall goal based on one or more projects. Our overall goal will be submitted to FAA at least 30 days prior to the first solicitation for a U.S. DOT-assisted contract for a project that contains a goal, including professional services, construction, or other contracts. Unless we have received other instructions from U.S. DOT, we will establish a goal on a project basis and begin using our overall goal by the time of the first solicitation for a contract that contains a goal.

The **City of Columbus** will begin using the overall goal on October 1 of the relevant period, unless other instructions from U.S. DOT have been received.

Project Goals

If permitted or required by the U.S. DOT Administrator, an overall goal may be expressed as a percentage of funds for a particular grant or project or group of grants and/or projects, including entire projects. Like other overall goals, a project goal may be adjusted to reflect changed circumstances, with the concurrence of the appropriate operating administration. A project goal is an overall goal and must meet all the substantive and procedural requirements of this section pertaining to overall goals. A project goal covers the entire length of the project to which it applies. The project goal will include a projection of the DBE participation anticipated to be obtained during each fiscal year covered by the project goal. The funds for the project to which the project goal pertains are separated from the base from which the regular overall goal, applicable to contracts not part of the project covered by a project goal, is calculated.

If a goal is established on a project basis, the goal will be used by the time of the first solicitation for a DOT-assisted contract for the project.

Prior Operating Administration Concurrence

The **City of Columbus** understands that prior U.S. DOT concurrence with the overall goal is not required. However, if the U.S. DOT review suggests that the overall goal has not been correctly calculated or that the method employed by the **City of Columbus** for calculating goals is inadequate, U.S. DOT may, after consulting with the **City of Columbus**, adjust the overall goal or require that the goal be adjusted by the **City of Columbus**. The adjusted overall goal is binding. In evaluating the adequacy or soundness of the methodology used to derive the overall goal, the U.S. DOT operating administration will be guided by the goal setting principles and best practices identified by the Department in guidance issued pursuant to §26.9.

A description of the methodology to calculate the overall goal and the goal calculations can be found in **Attachment 5** to this program.

Section 26.47 Failure to meet overall goals

The **City of Columbus** cannot be penalized or treated by the Department as being in noncompliance with Part 26, because DBE participation falls short of an overall goal, unless the **City of Columbus** fails to administer its DBE program in good faith.

The **City of Columbus** understands that to be considered to be in compliance with this part, an approved DBE Program and overall DBE goal, if applicable, must be maintained, and this DBE Program must be administered in good faith.

The **City of Columbus** understands that if the awards and commitments shown on the Uniform Report of Awards or Commitments and Payments at the end of any fiscal year are less than the overall goal applicable to that fiscal year, the following actions must be taken in order to be regarded by the Department as implementing this DBE Program in good faith:

- (1) Analyze in detail the reasons for the difference between the overall goal and the awards and commitments in that fiscal year.
- (2) Establish specific steps and milestones to correct the problems identified in the analysis to enable the goal for the new fiscal year to be fully met.
- (3) The **City of Columbus** will prepare, within 90 days of the end of the fiscal year, the analysis and corrective actions developed under paragraph (c)(1) and (2) of this section. We will retain copy of analysis and corrective actions in records for a minimum of three years and will make it available to FAA upon request.

Section 26.49 How are overall goals established for transit vehicle manufacturers?

The **City of Columbus** will require transit vehicle manufacturers (TVM), as a condition of being authorized to bid or propose on any FTA-assisted transit vehicle procurements, to certify that they have complied with the requirements of §26.49.

- (1) The **City of Columbus** affirms that only those transit vehicle manufacturers listed on FTA's certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that has been approved or has not been disapproved, at the time of solicitation are eligible to bid.
- (2) A TVM's failure to implement the DBE Program in the manner as prescribed in this section and throughout Part 26 will be deemed as non-compliance, which will result in removal from FTA's certified TVMs list, resulting in that manufacturer becoming ineligible to bid.
- (3) The **City of Columbus** is aware that failure to comply with the requirements set forth in Part 26, §26.49(a) may result in formal enforcement action or appropriate sanction as determined by FTA (e.g., FTA declining to participate in the vehicle procurement).

- (4) The **City of Columbus** will submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract in the manner prescribed in the grant agreement.

Section 26.51 Means Recipients Use to Meet Overall Goals

Breakout of Estimated Race-Neutral & Race-Conscious Participation

The **City of Columbus** will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating race-neutral DBE participation. Race-neutral DBE participation includes any time a DBE wins a prime contract through customary competitive procurement procedures or is awarded a subcontract on a prime contract that does not carry a DBE contract goal.

Race-neutral means include, but are not limited to the following:

- (1) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.
- (2) Providing assistance in overcoming limitations such as inability to obtain bonding or financing (e.g., by such means as simplifying the bonding process, reducing bonding requirements, eliminating the impact of surety costs from bids, and providing services to help DBEs, and other small businesses, obtain bonding and financing).
- (3) Providing technical assistance and other services.
- (4) Carrying out information and communications programs on contracting procedures and specific contract opportunities (e.g., ensuring the inclusion of DBEs, and other small businesses, on recipient mailing lists for bidders; ensuring the dissemination to bidders on prime contracts of lists of potential subcontractors; provision of information in languages other than English, where appropriate);
- (5) Implementing a supportive services program to develop and improve immediate and long-term business management, record keeping, and financial and accounting capability for DBEs and other small businesses;(6) Providing services to help DBEs, and other small businesses, improve long-term development, increase opportunities to participate in a variety of kinds of work, handle increasingly significant projects, and achieve eventual self-sufficiency;
- (7) Establishing a program to assist new, start-up firms, particularly in fields in which DBE participation has historically been low;

(8) Ensuring distribution of the DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors; and

(9) Assisting DBEs, and other small businesses, to develop their capability to utilize emerging technology and conduct business through electronic media.

The breakout of estimated race-neutral and race-conscious participation can be found in **Attachment 5** to this program.

The **City of Columbus** will arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.

Contract Goals

If the approved projection under paragraph (c) of §26.51 estimates that the entire overall goal for a given year can be met through race-neutral means, contract goals will not be set during that year, unless the use of contract goals becomes necessary in order meet the overall goal.

Contract goals will be established only on those U.S. DOT-assisted contracts that have subcontracting possibilities. A contract goal need not be established on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

Contract goals will be expressed as a percentage of the Federal share of a U.S. DOT-assisted contract.

Section 26.53 Good Faith Efforts Procedures in Situations where there are Contract Goals

Demonstration of good faith efforts (pre-award)

In cases where a contract goal has been established, the contract in question will only be awarded to a bidder/offeror that has made good faith efforts to meet the contract goal. The bidder/offeror can demonstrate that it has made good faith efforts by either meeting the contract goal or documenting that it has made adequate good faith efforts to do so. Examples of good faith efforts are found in Appendix A to Part 26.

The DBE Liaison Officer is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsive.

The **City of Columbus** will ensure that all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before committing to the performance of the contract by the bidder/offeror.

In all solicitations for U.S. DOT-assisted contracts for which a contract goal has been established, the following information will be required of every bidder/offeror:

- (1) Award of the contract will be conditioned on meeting the requirements of this section.
- (2) All bidders or offerors will be required to submit the following information to the recipient, at the time provided in paragraph (3) of this section:
 - (i) The names and addresses of DBE firms that will participate in the contract.
 - (ii) A description of the work that each DBE will perform. To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm would perform on the contract.
 - (iii) The dollar amount of the participation of each DBE firm participating.
 - (iv) Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal; and
 - (v) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment.
 - (vi) If the contract goal is not met, evidence of good faith efforts (as elaborated in Appendix A of Part 26). The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract; and
- (3) The bidder/offeror will be required to present the information stipulated in paragraph (2) of this section:
- (4) Under sealed bid procedures, as a matter of **responsiveness**, or with initial proposals, under contract negotiation procedures;

Provided that, in a negotiated procurement, including a design-build procurement, the bidder/offeror may make a contractually binding commitment to meet the goal at the time of bid submission or the presentation of initial proposals but provide the information required by paragraph (2) of this section before the final selection for the contract is made by the recipient.

Administrative reconsideration

Within three days of being informed by the **City of Columbus** that it is not responsive because it has not documented adequate good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to the following reconsideration official:

City of Columbus
Neal Valorz, Attorney
P.O. Box 1677
Columbus, Nebraska 68602-1677.

The reconsideration official will not have played any role in the original determination that the bidder/offeror did not document sufficient good faith efforts.

As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with the reconsideration official to discuss the issue of whether the goal was met or the bidder/offeror made adequate good faith efforts to do. The bidder/offeror will be sent a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts procedural requirements (post-solicitation)

The awarded contractor will be required to make available upon request a copy of all DBE subcontracts. The contractor shall ensure that all subcontracts or agreements with DBEs to supply labor or materials include all required contract provisions and mandate that the subcontractor and all lower tier subcontractors perform in accordance with the provisions of Part 26.

Prime contractors will be prohibited from terminating a DBE subcontractor listed in response to a covered solicitation (or an approved substitute DBE firm) without the prior written consent of the **City of Columbus**. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or another DBE firm.

Such written consent will be provided only if the **City of Columbus** agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the following circumstances:

- (1) The listed DBE subcontractor fails or refuses to execute a written contract;
- (2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (3) The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, non-discriminatory bond requirements.
- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR Parts 180, 215 and 1,200 or applicable state law;
- (6) The **City of Columbus** determined that the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the project and provides the **City of Columbus** written notice of its withdrawal;
- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;

- (9) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract;
- (10) Other documented good cause that the **City of Columbus** has determined compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the prime contractor seeks to terminate a DBE it relied upon to obtain the contract so that the prime contractor can self-perform the work for which the DBE contractor was engaged or so that the prime contractor can substitute another DBE or non-DBE contractor after contract award.

Before transmitting to the **City of Columbus** a request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the **City of Columbus**, of its intent to request to terminate and/or substitute the DBE, and the reason(s) for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the **City of Columbus** and the prime contractor of the reasons, if any, why the DBE objects to the proposed termination of its subcontract and why the prime contractor's action should not be approved. If required in a particular case as a matter of public necessity (e.g., safety), a response period shorter than five days may be provided.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

Each prime contract will include a provision stating:

The contractor shall utilize the specific DBEs listed in the contractor's bid response to perform the work and supply the materials for which each is listed unless the contractor obtains prior written consent of the **City of Columbus** as provided in 49 CFR Part 26, §26.53(f). Unless such consent is provided, the contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The **City of Columbus** will require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the contract goal that was established for the procurement. The good faith efforts shall be documented by the contractor. If the **City of Columbus** requests documentation from the contractor under this provision, the contractor shall submit the documentation within 7 days, which may be extended for an additional 7 days, if necessary, at the request of the contractor. The **City of Columbus** shall provide a written determination to the contractor stating whether or not good faith efforts have been demonstrated.

If the contractor fails or refuses to comply in the time specified, the contracting office/representative of the **City of Columbus** may issue an order stopping all or part of payment/work until satisfactory

action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding.

Section 26.55 Counting DBE Participation

DBE participation will be counted toward overall and contract goals as provided in §26.55. The participation of a DBE subcontractor will not be counted toward a contractor's final compliance with its DBE obligations on a contract until the amount being counted has actually been paid to the DBE.

In the case of post-award substitutions or additions, if a firm is not currently certified as a DBE in accordance with the standards of subpart D of this part at the time of the execution of the contract, the firm's participation will not be counted toward any DBE goals, except as provided for in §26.87(j).

Pursuant to Sec. 150 of the FAA Reauthorization Act of 2018, firms that exceed the business size standard in § 26.65(b) will remain eligible for DBE certification and credit on FAA-funded projects as long as they do not exceed the small business size standard, as adjusted by the United States Small Business Administration, for the NAICS code(s) in which they are certified.

SUBPART D – CERTIFICATION STANDARDS

Section 26.61 – 26.73 Certification Process

The **City of Columbus** is a non-certifying member of the Nebraska Unified Certification Program (UCP). Nebraska UCP will use the certification standards of Subpart D of Part 26 to determine the eligibility of firms to participate as DBEs in U.S. DOT-assisted contracts. To be certified as a DBE, a firm must meet all certification eligibility standards. Certifying Nebraska UCP members make all certification decisions based on the facts as a whole.

For information about the certification process or to apply for certification, firms should contact:

Nebraska Department of Transportation
Minority Business Coordinator
P.O. Box 94759
Lincoln, NE 68509-4759.

The Uniform Certification Application form and documentation requirements are found in **Attachment 8** to this program.

SUBPART E – CERTIFICATION PROCEDURES

Section 26.81 Unified Certification Programs

The **City of Columbus** accepts the certification procedures adopted by the NUCP for DBE contractors. The NUCP uses the certification standards of Subpart D of Part 26 and the certification procedures of Subpart E of Part 26 to determine the eligibility of firms to participate as DBEs in U.S. DOT-assisted contracts. If a contractor is certified on NUCP's current list, that contractor will be acceptable to the **City of Columbus**.

SUBPART F – COMPLIANCE AND ENFORCEMENT

Section 26.101 Compliance Procedures Applicable to the City of Columbus

The **City of Columbus** understands that if it fails to comply with any requirement of this part, the **City of Columbus** may be subject to formal enforcement action under §26.103 or §26.105 or appropriate program sanctions by the concerned operating administration, such as the suspension or termination of Federal funds, or refusal to approve projects, grants or contracts until deficiencies are remedied. Program sanctions may include, in the case of the FHWA program, actions provided for under 23 CFR 1.36; in the case of the FAA program, actions consistent with 49 U.S.C. 47106(d), 47111(d), and 47122; and in the case of the FTA program, any actions permitted under 49 U.S.C. chapter 53 or applicable FTA program requirements.

Section 26.109 Information, Confidentiality, Cooperation and intimidation or retaliation

Information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law will be safeguarded from disclosure to third parties.

Notwithstanding any provision of Federal or state law, information that may reasonably be construed as confidential business information will not be released to any third party without the written consent of the firm that submitted the information, including applications for DBE certification and supporting information. However, this information will be transmitted to U.S. DOT in any certification appeal proceeding under §26.89 or to any other state to which the individual's firm has applied for certification under §26.85.

All participants in the Department's DBE program (including, but not limited to, recipients, DBE firms and applicants for DBE certification, complainants and appellants, and contractors using DBE firms to meet contract goals) are required to cooperate fully and promptly with U.S. DOT and recipient compliance reviews, certification reviews, investigations, and other requests for information. Failure to do so shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal; with respect to a contractor which

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).

The **City of Columbus**, contractor, or any other participant in the program will not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by this part or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this part. The **City of Columbus** understands that it is in noncompliance with Part 26 if it violates this prohibition.

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

ATTACHMENTS

- Attachment 1 Regulations: 49 CFR Part 26 or website link
- Attachment 2 Organizational Chart
- Attachment 3 Bidder's List Collection Form
- Attachment 4 DBE Directory or link to DBE Directory
- Attachment 5 Overall Goal Calculations
- Attachment 6 Demonstration of Good Faith Efforts or Good Faith Effort Plan - Forms 1 & 2
- Attachment 7 DBE Monitoring and Enforcement Mechanisms
- Attachment 8 DBE Certification Application Form
- Attachment 9 State's UCP Agreement
- Attachment 10 Small Business Element Program

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

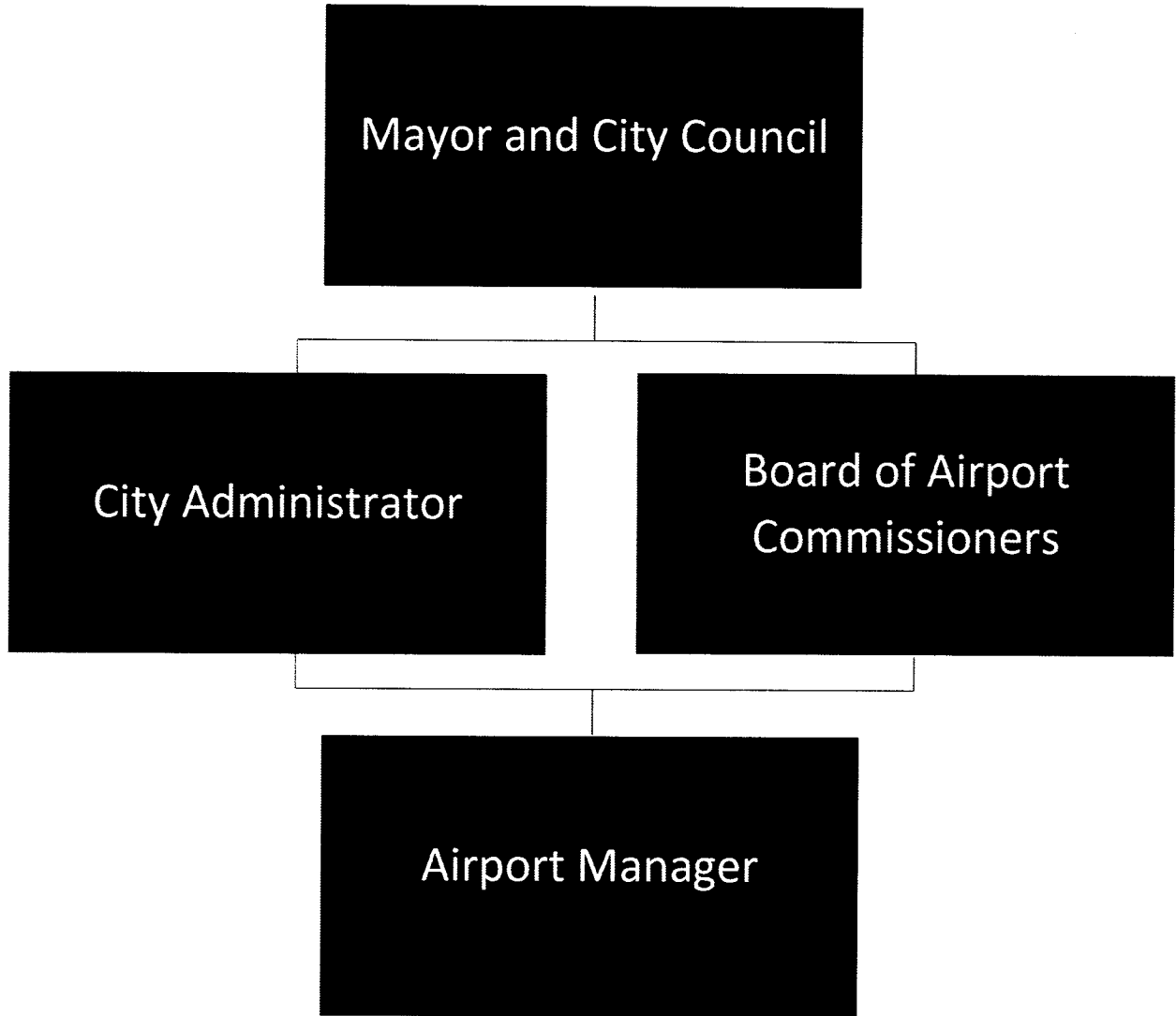
ATTACHMENT 1
Regulations: 49 CFR Part 26

Regulations: 49 CFR Part 26,

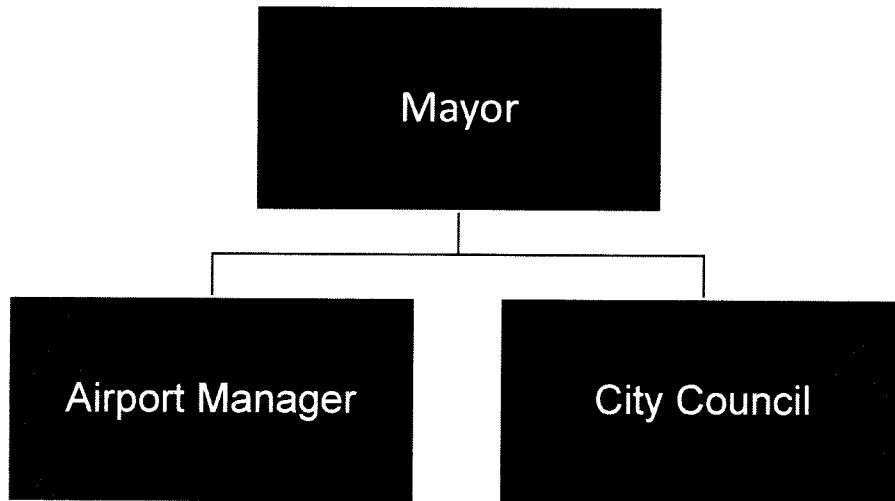
The U.S. DOT published 49 CFR Part 26 is available at the following website:

<https://www.govinfo.gov/content/pkg/CFR-2010-title49-vol1/pdf/CFR-2010-title49-vol1-part26.pdf>

ATTACHMENT 2
Organizational Chart



ATTACHMENT 2
Organizational Chart



Mr. Aaron Diedrichs, Airport Manager, City of Columbus, is the designated Liaison Officer. Thus, Mr. Diedrichs, has frequent contact, and direct, independent access to with the Mayor and City Council.

ATTACHMENT 3
 Bidder's List Collection Form

The following form is to be completed with the Bid Proposal.

AIP Project: _____

Airport: _____

Location: _____

The Airport Sponsor is required to submit subcontract information about DBE and non-DBE subcontractors who perform work on their federally-assisted contracts. Therefore, the Airport Sponsor requires that the prime contractor submit the following information related to this project. The DBE rules described in the Information to Bidders and Special Provisions must be followed in regards to the firms listed on the DBE Participation Statement.

PROPOSED SUBCONTRACTORS

SUBCONTRACTOR	WORK TO BE PERFORMED	ADDRESS (City, State)
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

SIGNED _____

COMPANY _____

BY _____
 (Printed name)

DATE _____

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

ATTACHMENT 4
State of Nebraska DBE Directory.

State of Nebraska DBE Directory,

A directory of Nebraska DBE's is available at the following website:

<https://dot.nebraska.gov/business-center/civil-rights/>

ATTACHMENT 5

Overall DBE Three-Year Goal Methodology
 For FY 2022, 2023, 2024

DBE Goal Summary

Airport: Columbus Municipal Airport, Columbus, Nebraska
Sponsor: City of Columbus

Goal Period: Fiscal Years 2022, 2023, 2024; October 1, 2021, through September 30, 2024

Anticipated U.S. DOT-Assisted Contracts:

<u>Contract</u>	<u>Contract Amount</u>	<u>Project Name</u>	<u>Type of Work</u>
FY 2022:	\$0	No Project	No Project
Subtotal FY 2022	\$0		
FY 2023:	\$90,000	T-Hangar Design	Engineering Services
Subtotal FY 2023	\$90,000		
FY 2024:	\$120,000	T-Hangar Construction	Engineering Services
	1,080,000	T-Hangar Construction	Construction
Subtotal FY 2024	\$1,200,000		
Total:	\$1,290,000		

The Sponsor's overall 3-year DBE goal is: 0.45%

On U.S. DOT assisted contracts, the goal is to expend 0.45% of the Federal financial assistance on DBE's. It is anticipated that our overall DBE goal will be achieved through 0% race-neutral participation and 0.45% being achieved through race-conscious participation.

Total amount to be expended on DBE's: \$5,805

The following is a summary of our DBE expenditures for each fiscal year by contract:

<u>Fiscal Year</u>	<u>Contract Type</u>	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Total DBE Participation</u>	<u>Race Neutral</u>	<u>Race Conscious</u>
2022	No Project	\$0	\$0	0%	0%	0%
2023	Consultant/Engineering Services – T-Hangar Design	\$90,000	\$0	0%	0%	0%
2024	Consultant/Engineering Services – T-Hangar	\$120,000	\$0	0%	0%	0%
2024	Construction – T-Hangar	\$1,080,000	\$5,805	0.54%	0%	0.54%
FY22, 23 & 24 TOTALS		\$1,290,000	\$5,805	0.45%	0%	0.45%

Step 1: Goal Setting Process (26.45 c)

The goal was calculated using the method described in our DBE program. We selected the following geographical areas (counties) that will be used to seek contractors for the projects during the various years. The specific geographical areas were selected based on information from Nebraska Department of Transportation - Division of Aeronautics. Specifically, we selected those contractors within the following Counties for the projects for the various years:

Columbus Municipal Airport
 Columbus, NE
 DBE Program FY22-23-24
 August 2022

FY2022	FY2023	FY2024
No Project (No contractors needed)	Design Only Project (No contractors needed)	Adams, Antelope, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Clay, Colfax, Cumming, Custer, Dakota, Dawson, Dixon, Dodge, Douglas, Fillmore, Franklin, Gage, Garfield, Gosper, Greeley, Hall, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson, Kearney, Knox, Lancaster, Loup, Madison, Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps, Pierce, Platte, Polk, Richardson, Rock, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York

In addition to construction contracts, we anticipate contracts for consulting/engineering services. In establishing DBE participation by DBE consulting/engineering firms, we were unable to locate certified DBE's that provide consulting/engineering services. Based on our past experience and information from the Nebraska Department of Transportation - Division of Aeronautics, we anticipate 4 to 6 consulting/engineering firms submitting statements of qualification for providing services at our airport. It should be noted that our engineering selection will be a qualification-based selection and we do not anticipate DBE consulting/engineering firms submitting qualifications during the selection process. Therefore, during this 3-year period, we anticipate no DBE participation on consulting/engineering services contracts. We will continually review/evaluate DBE participation by consulting/engineering firms and update as necessary.

FY2022

We are anticipating no projects or federal grants during FY2022; therefore, our DBE participation is zero (0).

FY2022 No Projects

(0 DBE Firms/ 0 total firms) = 0% DBE Participation
 0% x \$0 Contract Amount = \$0 DBE Participation

FY2022 Overall DBE Goal

\$0 Total DBE Participation / \$0 Total Contract Amount = 0% DBE Participation for FY2022

FY2023

We anticipate one contract for consulting/engineering services in the total amount of \$190,000 for the design of the T-Hangar and we anticipate no DBE participation on consulting/engineering services contracts, as previously discussed. There will not be any construction associated with this project, therefore no DBE participation for construction contracts. The DBE participation for consulting/engineering service contracts is calculated as follows:

FY2023 Engineering Services Goal – T-Hangar Design

(0 DBE Firms/ 6 total firms) = 0% DBE Participation for Consulting/Engineering Services
 0% x \$90,000 Contract Amount = \$0 DBE Participation for Consulting/Engineering Services

We anticipate no DBE participation for construction services contract for the T-Hangar Design. The DBE participation for this contract is calculated as follows:

Columbus Municipal Airport
 Columbus, NE
 DBE Program FY22-23-24
 August 2022

FY2023 Construction Contract Goal – T-Hangar Design
 (0 DBE Firms/ 0 total firms) = 0% DBE Participation for Construction Contract
 0% x \$0 Contract Amount = \$0 DBE Participation for Construction Contract

Based on the above discussions, our overall FY2023 DBE goal is as follows:

FY2023 Overall DBE Goal
 \$0 Total DBE Participation / \$190,000 Total Contract Amount = 0.0% DBE Participation for FY2023

FY2024

We anticipate one contract for consulting/engineering services in the total amount of \$120,000 and we anticipate no DBE participation on consulting/engineering services contracts, as previously discussed. The DBE participation for consulting/engineering service contracts is calculated as follows:

FY2024 Engineering Services Goal – T-Hangar Construction
 (0 DBE Firms/ 6 total firms) = 0% DBE Participation for Consulting/Engineering Services
 0% x \$120,000 Contract Amount = \$0 DBE Participation for Consulting/Engineering Services

We anticipate a prime contract for the construction of the T-Hangar itself. We identified 185 firms in our selected geographical area from the US Census Bureau that included NAICS code 2362-Nonresidential Building Construction. In addition, we identified 2 certified DBE's in our selected geographical area with NDOT category D8A-Building Construction. The DBE participation for this contract is calculated as follows:

FY2024 Construction Contract Goal – T-Hangar Construction
 (2 DBE Firms/ 185 total firms) = 1.08% DBE Participation for Construction Contract
 1.08% x \$1,080,000 Contract Amount = \$11,664 DBE Participation for Construction Contract

Based on the above discussions, our overall FY2024 DBE goal is as follows:

FY2024 Overall DBE Goal
 \$11,664 Total DBE Participation / \$1,200,000 Total Contract Amount = 0.97% DBE Participation for FY2024

The following is summary of our anticipated work with DBE participation by fiscal year:

Summary of FY2022, 2023 and 2024 DBE Participation

The following is a summary of our anticipated work with DBE participation by fiscal year:

Fiscal Year	Contract Type	Contract Amount	DBE Amount
2022	No Project	\$0	\$0
2023	Consultant/Engineering Services – T-Hangar Design	\$90,000	\$0
2024	Consultant/Engineering Services – T-Hangar	\$120,000	\$0
2024	Construction – T-Hangar	\$1,080,000	\$11,664
FY22, 23 & 24 TOTALS		\$1,290,000	\$11,664

The calculation for our 3-year base figure is as follows:

$(\$11,664 \text{ Total DBE Contract Amount}) / (\$1,290,000 \text{ Total Contract Amount}) = 0.90\%$

Step 2: Adjustments to Base Figure (26.45(d))

Our historical data is summarized as follows:

FY	AIP Project	Description of Work	CONTRACT GOAL		CONTRACT ACHIEVE		GOAL		ACHIEVE Over/Under Achievement
			Race Neutral	Race Consc.	Race Neutral	Race Consc.	Overall Goal	Overall Achieve	
85	01	Land Acquisition	*	*	*	*	*	*	*
89	02	Land Acquisition	*	*	*	*	*	*	*
94	03	RWY Extension & Lighting (Paving & Electrical)	**	**	**	**	**	**	**
02	04	RWY Rehab & Extension (Paving & Electrical)	**	**	**	**	**	**	**
05	05	Land Acquisition	*	*	*	*	*	*	*
06	06	Obstruction Removal	*	*	*	*	*	*	*
10	07	Airport Layout Plan	*	*	*	*	*	*	*
11	08	Snow Removal Equipment	*	*	*	*	*	*	*
11	09	Land Acquisition	*	*	*	*	*	*	*
12	10	Electrical	0%	1.1%	1.9%	1.1%	0.8%	2.46%	+1.66%
12	11	Land Acquisition	*	*	*	*	*	*	*
13	12	Land Acquisition	*	*	*	*	*	*	*
19 & 20	13	SRE Building	0%	1.43%	0%	0%	1.43%	0%	-1.43%
20	14	No Project (CARES) ▲	▲	▲	▲	▲	▲	▲	▲
21	15	No Project (CRSSA) ▲	▲	▲	▲	▲	▲	▲	▲
21	16	No Project (ARPA) ▲	▲	▲	▲	▲	▲	▲	▲

* DBE not applicable
 ** DBE Records not available
 ▲ COVID Relief Grant

Using the data from the above table for completed years, the Step 1 figure was adjusted. An average of the Step 1 figure (0.90%) and the median of past participation (0%) was calculated. This defined our Step 1 base figure, adjusted for past participation, as **0.45%**.

Taking 0.45% as the final goal value, adjusted for past participation, and applying it to the original dollar amount of the contracted work (\$1,290,000), yields a final DBE participation goal of **\$5,805**.

Step 3: Breakout of Estimated Race-Neutral and Race-Conscious Participation (26.51 a-c)

We estimate that, in meeting our overall goal of 0.45%, we will obtain 0% from race-neutral participation and 0.80% from race-conscious measures. The race-neutral and race-conscious participation is based on the historical data. It is our opinion that we do not have adequate data for the past 10 years that would warrant race-neutral participation, as we only have one project that exceeded our goal.

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

PUBLIC PARTICIPATION

Consultation:

In establishing the overall goal, the Sponsor and the Nebraska Department of Transportation – Division of Aeronautics (NDOT-A), as agent for the Sponsor, will provide consultation/outreach services and publication. The consultation/outreach services included posting the airport's DBE program and its overall goal on the NDOT website at:

<https://dot.nebraska.gov/business-center/civil-rights/airport-dbe/>

Besides that, NDOT-A would notify the following agencies and organizations indicating that the Sponsor is interested in obtaining relevant information regarding goal setting and goal methodology. These organizations include minority, women's, and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the Sponsor efforts to establish a level playing field for the participation of DBEs.

South Omaha Business Association
Associated General Contractors of America, Nebraska Chapter
Nebraska Center for Rural Affairs
Nebraska Hispanic Chamber of Commerce
Greater Omaha Economic Development Partnership
Nebraska Business Development Center
Nebraska Concrete Paving Association
City of Omaha – Department of Human Rights and Relations
City of Lincoln – Commission on Human Rights
Urban League of Nebraska
Metro Omaha Women's Business Center
Omaha Opportunities Industrialization Center

These agencies and organizations were selected because of the likelihood that they could provide information concerning the availability of disadvantaged and non-disadvantaged businesses; the effects of discrimination on opportunities for DBEs; and efforts to establish a level playing field for the participation of DBEs. Each notification will contain an explicit invitation to meet with the NDOT-A face-to-face or via conference call (i.e., a "scheduled, direct, interactive exchange") to discuss any questions or comments on DBE participation goal-setting.

If the proposed goal changes following review by FAA Civil Rights, the revised goal will be updated and a revised Public Notice will be issued.

Notwithstanding paragraph (f)(4) of §26.45, Sponsor's proposed goals will not be implemented until this requirement has been met.

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

PUBLIC NOTICE

Below is the public notice which the City of Columbus will publish in the local newspapers and will be posted on the Nebraska Department of Transportation (NDOT) webpage:

Public Notice DBE Program

The City of Columbus hereby announces its proposed Disadvantaged Business Enterprise (DBE) participation goal of **0.45%** for Federal Aviation Administration (FAA) funded contracts/agreements. The proposed goal pertains to federal fiscal years 2022 through 2024.

The DBE goal and methodology is available for inspection until 30 days following the date of the notice. These items may be seen at the City of Columbus Office, 3301 N. 6th St, Columbus, Nebraska 68310, during regular office hours.

A meeting could be arranged with the Nebraska Department of Transportation - Division of Aeronautics (NDOT-A) office for the purpose of obtaining information relevant to the goal-setting process through the phone number (402-471-2371). Comments will be accepted until 30 days following the date of the notice and can be sent to the followings:

City of Columbus

P.O. Box 1677

Columbus, Nebraska 68602-1677

OR

Compliance Specialist

Disadvantaged Business Enterprise Program

FAA Office of Civil Rights

777 S. Aviation Blvd, Suite #150

El Segundo, CA 90245

ATTACHMENT 6

Demonstration of Good Faith Efforts - Forms 1 & 2

FORM 1: Disadvantaged Business Enterprise (DBE) Utilization

UTILIZATION STATEMENT

Disadvantaged Business Enterprise

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. *(Please mark the appropriate box)*

- The bidder/offeror is committed to a minimum of _____% DBE utilization on this contract.
- The bidder/offeror, while unable to meet the DBE goal of _____%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

 Bidder's/Offeror's Firm Name

 Signature

 Date

DBE UTILIZATION SUMMARY

<u>Percentage</u>	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Supplier	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal		\$ _____	_____ %

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

ATTACHMENT 7

DBE Monitoring and Enforcement Mechanisms

The City of Columbus has the following remedies to enforce the DBE requirements contained in its contracts, including, but not limited to, the following:

- Breach of contract action, pursuant to the terms of the contract.
- Breach of contract action, pursuant to Nebraska Statute
 - 3-707 joint Airport Authority
 - 3-116, 3-120, 3-125 NDA
- Other sections of Nebraska Statutes that may be applicable and could be used to enforce DBE requirements include unemployment compensation fund contributors and interest due under the provisions of Nebraska Statute 48-601 to 48-669 on wages paid to individuals employed. Conditions regarding fair employment practices as contained in Nebraska Statutes 48-1101 through 48-225 and to comply with minimum wage scale and nondiscrimination as defined in Nebraska Statutes 48-1201 through 48-1277.

In addition, the Federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE problem, including, but not limited to, the following:

- Suspension or debarment proceedings pursuant to 49 CFR Part 26
- Enforcement action pursuant to 49 CFR Part 31
- Prosecution pursuant to 18 USC 101.

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

ATTACHMENT 8
DBE Certification Application Form

State of Nebraska DBE Certification Application

The DBE Certification Application is available at the following website.

<https://dot.nebraska.gov/media/5821/c-users-royleach-desktop-it-umbraco-docs-dbe-cert-application.pdf>

Columbus Municipal Airport
Columbus, NE
DBE Program FY22-23-24
August 2022

ATTACHMENT 9
State's UCP Agreement

State of Nebraska DBE Unified Certification Program

The DBE Unified Certification Program is available at the following website:

https://dot.nebraska.gov/media/113234/nebraska_ucp.pdf

ATTACHMENT 10 Small Business Element

A. Objective (49 CFR Part 26.39)

Recognizing that the DBE Program goals are met through a mixture of race conscious and race neutral methods and, that by definition, DBE firms are small businesses; the Airport Sponsor seeks to implement a small business element into its current DBE policy. The Airport Sponsor is including this element to facilitate competition by and expand opportunities for small businesses. The City of Columbus is committed to taking all reasonable steps to eliminate obstacles to small businesses that may preclude their participation in procurements as prime contractors or subcontractors. If necessary, the City of Columbus will meet its objectives using a combination of the following methods and strategies:

1. **Set asides:** Where feasible, the City of Columbus will establish a percentage of the total value of all prime contract and subcontract awards to be set aside for participation by small businesses on FAA-assisted contracts. A "set-aside" is the reserving of a contract or a portion of a contract exclusively for participation by small businesses. This requires that the City of Columbus and its prime contractors/ consultants set aside a portion of the value of each contract for participation by small businesses. A small business set-aside is open to all small businesses regardless of the owner's gender, race or geographic location. The project manager and DBELO will review FAA-assisted purchases and contracts to assess the small business opportunities, giving consideration to the size and scope of each purchase or contract to establish the set aside percentage. This set aside is in addition to the DBE contract goals which may be required pursuant to applicable law or policy. In the event that a set-aside is not established on an FAA-assisted contract, the project manager and small business officer will document why a small business set-aside is inappropriate.
2. **Unbundling:** The City of Columbus, where feasible, may "unbundle" projects or separate large contracts into smaller contracts which may be more suitable for small business participation. The City of Columbus will conduct contract reviews on each FAA-assisted contract to determine whether portions of the project could be "unbundled" or bid separately. Similarly, the City of Columbus will encourage its prime contractors or prime consultants to unbundle contracts to facilitate participation by small businesses.

However, based on data from the Nebraska Department of Transportation (NDOT), current procedures utilized to structure contracting requirements not only facilitate competition by small business concerns, but have enabled small business concerns to be very successful in securing work both as prime contractors and subcontractors. Because of the high level of success small businesses have had in competing for and performing prime contracts, the sponsor does not feel it is necessary at this time to alter or restructure its contracting requirements in order to foster small business participation.

It has been determined that contractors (primes and sub) doing airport projects in Nebraska are included in NDOT contractor lists. The Nebraska Department of Transportation – Division of Aeronautics (NDOT-A) and airport sponsors will continue to monitor DBE and small business participation.

The City of Columbus, NDOT and NDOT-A will continue to ensure that prime contracts are available for small businesses. The assessment will be conducted by personnel from the NDOT-A. If an assessment shows that the level of participation by small businesses has decreased significantly, the

City of Columbus and NDOT-A will promptly take all reasonable steps to increase the level of participation.

NDOT currently requires all firms (prime and subcontractors) that participate on NDOT projects to provide average annual gross receipts information. The NDOT requires firms to indicate if their average annual gross receipts exceed \$22.41 million to better verify that only eligible firms are identified as small businesses.

The City of Columbus will continue to actively conduct outreach with organizations in accordance with procedures of the DBE program.

B. Definitions

1. **Small Business:**

A small business is a business that is independently owned and operated, is organized for profit, and is not dominant in its field. Depending on the industry, size standard eligibility is based on the average number of employees for the preceding twelve months or on sales volume averaged over a three-year period. Small businesses must meet the definitions specified in Section 3 of the Small Business Act and the Small Business Administration regulations implementing it (13 CFR Part 121).

C. Implementation Schedule

The small business element was last reviewed on July 15, 2021 and will be reviewed concurrently to regular program updates.

D. Assurances

The City of Columbus makes the following assurances:

1. The DBE Program, including its small business element is not prohibited by state law;
2. Certified DBEs that meet the size criteria established under the DBE Program are presumptively eligible to participate in the small business element of the DBE Program;
3. There are no geographic or local preferences or limitations imposed on FAA-assisted contracts and the DBE Program is open to small businesses regardless of their location;
4. There are no limits on the number of contracts awarded to firms participating in the DBE Program, and;
5. Outreach to those minority and women owned firms participating in the small business element of the DBE Program that are eligible for DBE certification to become certified.

14.C. Resolution No. R22-131 approving agreement with School District No. 1 for use of Aquatic Center.

Draft

RESOLUTION NO. R22-131

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SCHOOL DISTRICT NO. 1 OF THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, TO UTILIZE THE AQUATIC CENTER FOR SWIMMING EVENTS AND RELATED ACTIVITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the agreement with School District No. 1 of the city of Columbus, Platte County, Nebraska, to utilize the Aquatic Center for swimming events and related activities, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT FOR USE OF MUNICIPAL PROPERTY

THIS AGREEMENT made and entered into, as of the dates indicated below, between School District No. 1 of the city of Columbus (a/k/a Columbus Public Schools), Platte County, Nebraska, hereinafter referred to as "SCHOOL" and the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska, hereinafter referred to as "CITY."

WHEREAS, CITY owns and operates an indoor swimming pool located at 1783 10th Avenue, Columbus, Nebraska, hereinafter referred to as "AQUATIC CENTER" and SCHOOL desires to utilize AQUATIC CENTER for swimming events and other related activities for SCHOOL swim team.

Section 1. CITY agrees that SCHOOL will have priority for use of AQUATIC CENTER during the interscholastic swim season for all meets and tournaments involving competition with other schools from the first day of swim practice through the state swim meet as determined by the Nebraska School Activities Association (NSAA). CITY also agrees SCHOOL will have access to and the right to practice at the AQUATIC CENTER lap swimming pool Monday through Friday between the hours of 6:00 a.m. and 8:00 a.m. and 4:00 p.m. and 6:00 p.m. These hours can be adjusted as necessary and agreed upon by the Parks and Recreation Aquatics Coordinator and Columbus High School Swim Team Coach. SCHOOL will cooperate with CITY and other schools for use of AQUATIC CENTER for other activities. SCHOOL will inform CITY of its schedule as soon as practicable but not less than one week prior to the official start date of the competitive swim season as designated by the NSAA. SCHOOL will give CITY forty-eight (48) hours advance notice of any cancellation of use of AQUATIC CENTER except when such cancellation is necessitated by adverse weather conditions or other acts of God.

Section 2. SCHOOL will pay CITY a fee of Sixteen Thousand Three Hundred Five Dollars (\$16,305) no later than November 15 for 175 hours of use of AQUATIC CENTER. This fee will include payment for swim practices, all swim meets, relay/conference meet and use of twenty-five (25) lockers in each locker room. All subsequent hours will be paid at the rate of Forty-Three Dollars (\$43) per hour for additional morning hours and at the rate of Sixty-Three Dollars (\$63) per hour for additional afternoon/evening hours. SCHOOL will pay CITY, when applicable, a concessionaire fee as set by city resolution for each date when vendor services or concessionary services are utilized. The concessionaire fee and rate for additional hours may be subject to change.

Section 3. The term of this agreement shall be July 1, 2022, through June 30, 2023. Either party may terminate this agreement at any time, for cause or without cause, by giving the other party sixty (60) days advance written notice of its intent to terminate.

Section 4. Use of AQUATIC CENTER by SCHOOL will only include the lap swimming pool during swim practice hours. SCHOOL will notify CITY at the beginning of the swim season of lanes that will not be needed during practice dates or full use of AQUATIC CENTER during all meets, relays and conferences.

Section 5. SCHOOL agrees to make certain that all trash and refuse generated in the swimming pool area and locker rooms during SCHOOL'S use of AQUATIC CENTER is deposited in appropriate trash receptacles. A \$100 cleanup fee will be assessed, when applicable, after each use of AQUATIC CENTER.

Section 6. During all times SCHOOL is using AQUATIC CENTER, SCHOOL shall provide supervisory and security personnel responsible for all students. SCHOOL agrees to indemnify and hold CITY harmless from and against any and all claims, damages, or causes of action and all liability, cost, or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out of or in any way connected with SCHOOL or SCHOOL's agents, invitees, volunteers, students, athletes, coaches, and spectators use of AQUATIC CENTER during the term hereof., whether the same are raised during the term hereof or after. Without limiting the foregoing, the parties acknowledge and agree that the foregoing indemnification specifically includes any claims, damages, or causes of action and all liability, cost, or expense specifically including court costs and all reasonable attorney fees for any pandemic or related issues. Furthermore, SCHOOL shall maintain, at its sole cost, throughout the term of this agreement, usual and customary liability insurance for activities at AQUATIC CENTER naming CITY as additionally insured; however, at a minimum such insurance must include commercial general liability insurance with a combined policy limit of at least \$1,000,000 per occurrence, \$2,000,000 general aggregate, or such other amount as is reasonably agreed to by the parties.

Section 7. SCHOOL shall not assign, sub-license, or otherwise transfer, by operation of law or otherwise, its rights or any interest herein without the prior written consent of CITY, which consent may be withheld in CITY's sole discretion.

Section 8. SCHOOL accepts AQUATIC CENTER in its current condition. SCHOOL further agrees that CITY has not provided SCHOOL with any warranty or representation as to the condition of AQUATIC CENTER and that SCHOOL has investigated AQUATIC CENTER and has determined to SCHOOL's satisfaction that AQUATIC CENTER is satisfactory for SCHOOL's proposed use. SCHOOL also acknowledges and agrees that SCHOOL is only utilizing a portion of AQUATIC CENTER and that CITY and other parties also shall have the right to use AQUATIC CENTER during the License Term, subject to the reasonable licensing discretion of CITY. SCHOOL shall secure CITY's permission prior to making any improvements or alterations of any nature to AQUATIC CENTER and CITY reserves the right to withhold its consent at CITY's sole discretion.

Section 9. SCHOOL shall conduct a Water Quality Test before each use of AQUATIC CENTER. The test shall be performed by a representative of SCHOOL who is a certified Pool Operator.

Section 10. This Agreement contains all of the terms and conditions agreed upon by CITY and SCHOOL with respect to AQUATIC CENTER. All prior negotiations, correspondence, and agreements are superseded by this License and any other contemporaneous documents. This Agreement may not be modified or changed except by written instrument signed by CITY and SCHOOL.

Section 11. This Agreement shall not be deemed or construed by the parties or by any third person to create the relationship of principal and agent or of partnership or of joint venture or of any association between CITY and SCHOOL, other than the relationship of CITY and SCHOOL.

Section 12. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder, at any one time or more times, be deemed a waiver or relinquishment of such rights and powers at any other time or times or under any other circumstance(s).

Section 13. This Agreement shall be binding upon and shall inure to the benefit of Licensor, Licensee, and their respective successors and assignees.

IN WITNESS WHEREOF, the parties hereto hereby execute this 4 day and year first above written.

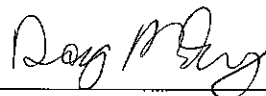
Executed by the City of Columbus, Nebraska:

James B. Bulkley, Mayor

ATTEST:

City Clerk

Executed by School District No. 1 of the city of Columbus Public Schools):



Printed Name: Doug Molczyk
School Board President

ATTEST:

DocuSigned by:

7F7346904404414...

School Board Secretary

APPROVED AS TO FORM:



City Attorney, City of Columbus

14.D. Resolution No. R22-132 accepting quotes from Eakes Office Solutions, All Makes Office Equipment, AOI Corporation, Library Furniture International, Midwest Storage Solutions, and Encompass in the combined amount of \$1,681,568.33 plus freight and installation for furniture, fixtures, and equipment for community building project.

RESOLUTION NO. R22-132

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE QUOTES FROM EAKES OFFICE SOLUTIONS, ALL MAKES OFFICE EQUIPMENT, AOI CORPORATION, LIBRARY FURNITURE INTERNATIONAL, MIDWEST STORAGE SOLUTIONS, AND ENCOMPASS IN THE COMBINED AMOUNT OF \$1,681,568.33 PLUS FREIGHT AND INSTALLATION FOR FURNITURE, FIXTURE, AND EQUIPMENT FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, as BVH Architects provided design and layout drawings and specifications for the Community Building; and

WHEREAS, quotes and proposals were obtained by BVH Architects.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the quotes from Eakes Office Solutions, All Makes Office Equipment, AOI Corporation, Library Furniture International, Midwest Storage Solutions, and Encompass in the combined amount of \$1,662,750.41 for furniture, fixtures, and equipment for the Community Building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 5, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Furniture, Fixtures and Equipment Quotes for the Community Building Project

RECOMMENDATION:

I recommend approval of the furniture, fixture and equipment (FFE) quotes for the Community Building project

DISCUSSION:

FFE quotes for the Community Building were combined for the Library, City Hall, and common spaces, such as the community room and exterior areas, in order to provide efficiency in the bid and cost savings. The quotes do not include FFE for the children's museum or coffee shop per agreement.

Eakes Office Solutions: \$49,156.74
All Makes Office Equipment: \$233,664.90
AOI Corporation: \$763,653.61 (two quotes of \$179,344.36 and \$584,309.25)
Library Furniture International: \$439,486.17 (two quotes of \$97,460.38 and \$342,025.79)
Library Furniture International: \$13,474.58 + Freight/Installation
Midwest Storage Solutions: \$24,569.16
Encompass: \$157,563.17

FFE, and the associated budget cost, were part of the overall project and remain within the overall budget. City staff and BVH Architects conducted a few value analysis/value engineering meetings to lower the cost of goods, products, and services to remain within budget.

Delivery and start of installation anticipated in May and June 2023.

FISCAL IMPACT:

Total cost is \$1,681,568.33 + Freight/Installation. Part of CIP 20-30 in the amount of \$10,200,000 (Library) and CIP 21-92 in the amount of \$4,300,000 (City Hall).

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus
Approved By: [Signature]

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

All Makes Office Equipment
Doug Schuring
2558 Farnam St.
Omaha, NE 68131

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Doug,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

All Makes	
Allsteel	\$ 36,576.00
Andreu World	\$ 47,828.40
Davis	\$ 99,062.00
Enwork	\$ 1,810.50
Leland	\$ 48,388.00
Total Award	\$ 233,664.90

Sincerely,

Matt Smith
Architect
BVH Architecture

ALLMAKES FURNITURE BID AWARD

PROJECT: COLUMBUS CITY HALL			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
BENCH						
B-02	Bench	Andreu World	313 CORRIDOR	2	\$1,428.07	\$1,559.00
B-02			Total Quantity:	2	\$2,856.14	\$3,118.00
B-03	Left Back Bench	Andreu World	313 CORRIDOR	1	\$2,421.95	\$2,552.00
B-03	Left Back Bench	Andreu World	320 ENTRY LOBBY	1	\$2,421.95	\$2,552.00
B-03			Total Quantity:	2	\$4,843.90	\$5,104.00
B-04	Right Back Bench	Andreu World	313 CORRIDOR	1	\$2,421.95	\$2,552.00
B-04	Right Back Bench	Andreu World	320 ENTRY LOBBY	1	\$2,421.95	\$2,552.00
B-04			Total Quantity:	2	\$4,843.90	\$5,104.00
B-05	Corner Back Bench	Andreu World	320 ENTRY LOBBY	2	\$2,557.15	\$2,688.00
B-05			Total Quantity:	2	\$5,114.30	\$5,376.00
CHAIRS						
CH-01A	High Density Stacking Chair	Leland Furniture	308/309 COMMUNITY ROOM	140	\$168.92	\$25,620.00
CH-01A	High Density Stacking Chair	Leland Furniture	320 ENTRY LOBBY	3	\$168.92	\$549.00
CH-01A	High Density Stacking Chair	Leland Furniture	223-MEDIUM-MEETING ROOM	0	\$168.92	\$0.00
CH-01A			Total Quantity:	143	Item Total	\$26,169.00
CH-01B	High Density Stacking Chair	Leland Furniture	308/309 COMMUNITY ROOM	60	\$229.64	\$14,640.00
CH-01B	High Density Stacking Chair	Leland Furniture	223-MEDIUM-MEETING ROOM	0	\$229.64	\$0.00
CH-01B			Total Quantity:	60	Item Total	\$14,640.00
LECTURN						
L-01	Lecturn	Enwork	308/309 COMMUNITY ROOM	1	\$1,587.05	\$1,810.50
L-01			Total Quantity:	1	\$3,174.10	\$1,810.50
STORAGE						
S-01	High Density Stacking Chair Transport/Stacking Dolly	Leland	318 COMM RM STORAGE	5	\$488.09	\$503.00
S-01			Total Quantity:	5	Item Total	\$2,515.00

ALLMAKES FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-06A	DOTS Hooks	Davis Furniture	107 CUSTOMER SERVICE OFFICE	1	\$ 228.38	\$ 431.00
A-06A	DOTS Hooks	Davis Furniture	202 LIBRARY STAFF RM	1	\$ 228.38	\$ 431.00
A-06A			Total Quantity:	2	Item Total	\$ 862.00
A-06B	DOTS Hooks	Davis Furniture	202 LIBRARY STAFF RM	1	\$ 228.38	\$ 431.00
A-06B			Total Quantity:	1	Item Total	\$ 431.00
A-06C	DOTS Hooks	Davis Furniture	202 LIBRARY STAFF RM	1	\$ 228.38	\$ 431.00
A-06C			Total Quantity:	1	Item Total	\$ 431.00
A-06D	DOTS Hooks	Davis Furniture	203 LIBRARY	1	\$ 228.38	\$ 431.00
A-06D			Total Quantity:	1	Item Total	\$ 431.00
A-06E	DOTS Hooks	Davis Furniture	203 LIBRARY	1	\$ 228.38	\$ 431.00
A-06E			Total Quantity:	1	Item Total	\$ 431.00
A-06F	DOTS Hooks	Davis Furniture	203 LIBRARY	1	\$ 228.38	\$ 431.00
A-06F			Total Quantity:	1	Item Total	\$ 431.00
A-06G	DOTS Hooks	Davis Furniture	203 LIBRARY	1	\$ 228.38	\$ 431.00
A-06G			Total Quantity:	1	Item Total	\$ 431.00
CHAIRS						
CH-08A	Guest Chair - Armless	Andreu World	103 LIBRARY	6	\$ 283.80	\$ 2,484.00
CH-08A			Total Quantity:	6	Item Total	\$ 2,484.00
CH-08B	Guest Chair - Arms	Andreu World	103 LIBRARY	6	\$ 420.94	\$ 3,306.00
CH-08B			Total Quantity:	6	Item Total	\$ 3,306.00
CH-08C	Guest Chair - Armless	Andreu World	103 LIBRARY	6	\$ 283.80	\$ 414.00
CH-08C			Total Quantity:	6	Item Total	\$ 2,484.00
CH-08D	Guest Chair - Arms	Andreu World	103 LIBRARY	6	\$ 420.94	\$ 3,306.00
CH-08D			Total Quantity:	6	Item Total	\$ 3,306.00
CH-09	Stacking Chair	Leland Furniture	110 IDEA BOX	12	\$ 422.00	\$ 422.00
CH-09			Total Quantity:	12	Item Total	\$ 5,064.00
CH-10A	Swivel Conference Chair	Davis Furniture	231 STUDY ROOM	5	\$ 1,186.93	\$ 6,810.00
CH-10A			Total Quantity:	5	Item Total	\$ 6,810.00
CH-10B	Swivel Conference Chair	Davis Furniture	230 HERITAGE ROOM	2	\$ 1,186.93	\$ 2,724.00
CH-10B			Total Quantity:	2	Item Total	\$ 2,724.00
CH-10C	Swivel Conference Chair	Davis Furniture	234 STUDY ROOM	4	\$ 1,186.93	\$ 5,448.00
CH-10C			Total Quantity:	4	Item Total	\$ 5,448.00
CH-11A	Guest Chair	Davis Furniture	230 HERITAGE ROOM	2	\$ 1,087.41	\$ 1,263.00
CH-11A			Total Quantity:	2	Item Total	\$ 2,526.00
CH-11B	Guest Chair	Davis Furniture	210 STUDY	6	\$ 1,087.41	\$ 7,578.00
CH-11B			Total Quantity:	6	Item Total	\$ 7,578.00
CH-12	Conference Chair #1030	Davis Furniture	202 LIBRARY STAFF RM	6	\$ 1,262.88	\$ 8,628.00
CH-12	Conference Chair #1030	Davis Furniture	207 CONFERENCE	6	\$ 1,262.88	\$ 8,628.00
CH-12			Total Quantity:	12	Item Total	\$ 17,256.00
CH-13	Guest Chair	Davis Furniture	203 LIBRARY	2	\$ 956.46	\$ 2,264.00
CH-13			Total Quantity:	2	Item Total	\$ 2,264.00
CH-14	Guest Chair	Source International	211 CRAFT ROOM	42	\$ 243.34	\$ 273.00
CH-14	Guest Chair	Source International	214 CREATIVE INCUBATOR	16	\$ 243.34	\$ 273.00
CH-14	Guest Chair	Source International	219 DESIGN MAKER SPACE	12	\$ 243.34	\$ 273.00
CH-14	Guest Chair	Source International	224 FRIENDS OF THE LIBRARY	2	\$ 243.34	\$ 273.00
CH-14			Total Quantity:	72	Item Total	\$ 1,092.00
CH-16	Guest Chair	Davis Furniture	233 CONFERENCE ROOM	4	\$ 941.79	\$ 1,117.00
CH-16			Total Quantity:	4	Item Total	\$ 4,468.00
LOUNGE CHAIRS						
LG-11A	Straight Sofa with Back End Right	Davis Furniture	103 LIBRARY	1	\$ 2,815.95	\$ 2,991.00
LG-11A			Total Quantity:	1	Item Total	\$ 2,991.00
LG-11B	Straight Sofa with Back End Left	Davis Furniture	103 LIBRARY	1	\$ 2,815.95	\$ 2,991.00
LG-11B			Total Quantity:	1	Item Total	\$ 2,991.00
LG-12	Backless Bench	Davis Furniture	203 LIBRARY	2	\$ 2,162.25	\$ 2,338.00
LG-12			Total Quantity:	2	Item Total	\$ 4,676.00

ALLMAKES FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
LG-13A	End Unit Inside Curved Sofa with Back	Davis Furniture	103 LIBRARY	1	\$ 2,603.81	\$ 2,779.00
LG-13A			Total Quantity:	1	Item Total	\$ 2,779.00
LG-13B	End Unit Inside Curved Sofa with Back	Davis Furniture	103 LIBRARY	2	\$ 2,603.81	\$ 2,779.00
LG-13B			Total Quantity:	2	Item Total	\$ 5,558.00
LG-15A	Lounge Chair	Allsteel	203 LIBRARY	4	\$ 2,423.66	\$ 2,464.00
LG-15A			Total Quantity:	4	Item Total	\$ 9,856.00
LG-15B	Lounge Chair	Allsteel	233 CONFERENCE ROOM	2	\$ 2,800.05	\$ 2,840.00
LG-15B			Total Quantity:	2	Item Total	\$ 5,680.00
LG-15C	Lounge Chair	Allsteel	103 LIBRARY	8	\$ 2,590.74	\$ 2,630.00
LG-15C			Total Quantity:	8	Item Total	\$ 21,040.00
STOOLS						
ST-03	Counter Height Stool	Andreu World	103 LIBRARY	12	\$ 506.71	\$ 637.00
ST-03			Total Quantity:	12	Item Total	\$ 7,644.00
TABLES						
TB-18	Prat Table	Davis Furniture	103 LIBRARY	1	\$ 5,549.66	\$ 5,792.00
TB-18			Total Quantity:	1	Item Total	\$ 5,792.00
TB-20A	Square Table - 42/36	Davis Furniture	103 LIBRARY	2	\$ 1,413.74	\$ 1,604.00
TB-20A			Total Quantity:	2	Item Total	\$ 3,208.00
TB-20B	Square Table - 42/29	Davis Furniture	103 LIBRARY	3	\$ 1,324.69	\$ 1,515.00
TB-20B			Total Quantity:	3	Item Total	\$ 4,545.00
TB-20C	Square Table - 48/36	Davis Furniture	103 LIBRARY	2	\$ 1,517.45	\$ 1,708.00
TB-20C			Total Quantity:	2	Item Total	\$ 3,416.00
TB-20D	Square Table - 48/29	Davis Furniture	230 HERITAGE ROOM	1	\$ 1,423.69	\$ 1,614.00
TB-20D			Total Quantity:	1	Item Total	\$ 1,614.00
TB-20E	Square Table - 48/29	Davis Furniture	234 STUDY ROOM	1	\$ 1,423.69	\$ 1,614.00
TB-20E			Total Quantity:	1	Item Total	\$ 1,614.00
TB-20F	Conference Table	Davis Furniture	233 CONFERENCE ROOM	1	\$ 1,409.02	\$ 1,600.00
TB-20F			Total Quantity:	1	Item Total	\$ 1,600.00
TB-20G	Conference Table	Davis Furniture	210 STUDY	1	\$ 1,646.83	\$ 1,837.00
TB-20G			Total Quantity:	1	Item Total	\$ 1,837.00
TB-22	Coffee Table	Andreu World	101 LOBBY	1	\$ 710.40	\$ 845.00
TB-22	Coffee Table	Andreu World	103 LIBRARY	4	\$ 710.40	\$ 2,841.60
TB-22	Coffee Table	Andreu World	203 LIBRARY	2	\$ 710.40	\$ 1,420.80
TB-22	Coffee Table	Andreu World	235 LIBRARY	1	\$ 710.40	\$ 845.00
TB-22			Total Quantity:	8	Item Total	\$ 5,952.40
TB-24	Side Table	Andreu World	101 LOBBY	3	\$ 261.19	\$ 395.00
TB-24	Side Table	Andreu World	103 LIBRARY	2	\$ 261.19	\$ 395.00
TB-24	Side Table	Andreu World	203 LIBRARY	3	\$ 261.19	\$ 395.00
TB-24	Side Table	Andreu World	235 STAIR LOBBY	2	\$ 261.19	\$ 395.00
TB-24			Total Quantity:	10	Item Total	\$ 3,950.00
TB-37	Cafe Table	Davis Furniture	203 LIBRARY	1	\$ 892.03	\$ 1,083.00
TB-37			Total Quantity:	1	Item Total	\$ 1,083.00
TB-38	Side Table	Davis Furniture	233 CONFERENCE ROOM	1	\$ 1,061.74	\$ 1,252.00
TB-38	Coffee Table	Davis Furniture	233 CONFERENCE ROOM	1	\$ 1,393.31	\$ 1,584.00
TB-38			Total Quantity:	2	Item Total	\$ 2,836.00

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

AOI
Becky Costello
8801 South 137th Circle
Omaha, NE 68138

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Becky,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

AOI	
Allermuir	\$ 3,562.42
Benchmark Contract	\$ 23,789.70
Boxhill	\$ 20,104.05
Dekko	\$ 12,285.78
Demco	\$ 2,923.04
Displays 2 go	\$ 2,170.57
KI	\$ 7,692.30
OFS	\$ 11,723.60
Peter Pepper	\$ 6,907.16
Sedia Systems	\$ 21,629.31
Source Int	\$ 8,647.99
Stylex	\$ 25,939.32
Versteel	\$ 24,084.00
Watson	\$ 7,885.12
Total Award	\$ 179,344.36

Sincerely,

Matt Smith
Architect
BVH Architecture

AOI FURNITURE BID AWARD

PROJECT: COLUMBUS CITY HALL			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-03A	Recycling Station, Large	Peter Pepper	113 CITY HALL UTILITY OFFICE	0	-	\$0.00
A-03A	Recycling Station, Large	Peter Pepper	301 BREAK ROOM	1	\$572.73	\$749.73
A-03A	Recycling Station, Large	Peter Pepper	308/309 COMMUNITY ROOM	2	\$572.73	\$1,499.46
A-03A	Recycling Station, Large	Peter Pepper	312 TEACHING KITCHEN	1	\$572.73	\$749.73
A-03A	Recycling Station, Large	Peter Pepper	341 WORK ROOM	0	-	\$0.00
A-03A			Total Quantity:	4	Item Total	\$2,998.92
A-03B	Recycling Station, Deskside	Peter Pepper	112 UTILITY LOBBY	1	\$277.67	\$454.66
A-03B	Recycling Station, Deskside	Peter Pepper	320 ENTRY LOBBY	1	\$277.67	\$454.66
A-03B			Total Quantity:	2	Item Total	\$909.32
A-09	Freestanding Power	Dekko	320B COLLAB SPACE	1	\$880.68	\$941.94
A-09	Freestanding Power	Dekko	334 OPEN OFFICE	3	\$880.68	\$2,779.32
A-09			Total Quantity:	4	Item Total	\$3,721.26
OUTDOOR						
OD-01	Cast Stone Pebble Seat (Small)	Boxhill	001 SITE FURNISHINGS	2	\$1,850.66	\$4,100.70
OD-01			Total Quantity:	2	Item Total	\$4,100.70
OD-02	Cast Stone Pebble Seat (Medium)	Boxhill	001 SITE FURNISHINGS	3	\$2,159.09	\$7,076.34
OD-02			Total Quantity:	3	Item Total	\$7,076.34
OD-03	Cast Stone Pebble Seat (Large)	Boxhill	001 SITE FURNISHINGS	3	\$2,775.98	\$8,927.01
OD-03			Total Quantity:	3	Item Total	\$8,927.01
OD-07	Outdoor Cafe Table	Benchmark Contract	001 SITE FURNISHINGS	4	\$1,917.61	\$8,650.80
OD-07	Outdoor Cafe Table	Benchmark Contract	300 STAFF ROOF TOP	2	\$1,917.61	\$4,325.40
OD-07	Outdoor Cafe Table	Benchmark Contract	310 COMMUNITY ROOF TOP	5	\$1,917.61	\$10,813.50
OD-07			Total Quantity:	11	Item Total	\$23,789.70
STORAGE						
TABLES						
TB-03	City Council Table	Sedia Systems	307 COUNCIL CHAMBERS	1	\$14,116.89	\$14,863.89
TB-03			Total Quantity:	1	Item Total	\$14,863.89
TB-04	Clerk Table	Sedia Systems	307 COUNCIL CHAMBERS	2	\$2,635.71	\$6,765.42
TB-04			Total Quantity:	2	Item Total	\$6,765.42

AOI FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-03A	Recycling Station, Large	Peter Pepper	B100 STAIR	1	\$ 572.73	\$ 749.73
A-03A	Recycling Station, Large	Peter Pepper	103 LIBRARY	1	\$ 572.73	\$ 749.73
A-03A	Recycling Station, Large	Peter Pepper	203 LIBRARY	2	\$ 572.73	\$ 1,499.46
A-03A	Recycling Station, Large	Peter Pepper	222 ARTS COUNCIL	0	\$ —	\$ —
A-03A	Total Quantity:			4	Item Total	\$ 2,998.92
A-09A	Power Tower - Lounge	Dekko	103 LIBRARY	2	\$ 880.68	\$ 1,890.60
A-09A	Power Tower - Lounge	Dekko	203 LIBRARY	3	\$ 880.68	\$ 2,835.90
A-09A	Power Tower - Lounge	Dekko	212 TEEN AREA	2	\$ 880.68	\$ 1,890.60
A-09A	Power Tower - Lounge	Dekko	233 CONFERENCE ROOM	1	\$ 880.68	\$ 945.30
A-09A	Total Quantity:			8	Item Total	\$ 7,562.40
A-09B	Power Tower - Seated	Dekko	103 LIBRARY	1	\$ 937.50	\$ 1,002.12
A-09B	Total Quantity:			1	Item Total	\$ 1,002.12
AC-6B	Booktruck	Demco, Inc.	103 Library	5	\$ 339.99	\$ 2,923.04
AC-6B	Total Quantity:			5	Item Total	\$ 2,923.04
CARTS						
C-02	Media Cart	Displays2go	215 CREATIVE MAKER SPACE	1	\$ 1,664.76	\$ 2,170.57
C-02	Total Quantity:			1	Item Total	\$ 2,170.57
CHAIRS						
CH-05	F4	Stylex	232 CONFERENCE ROOM	11	\$ 1,252.33	\$ 2,358.12
CH-05	Total Quantity:			11	Item Total	\$ 25,939.32
CH-15	Computer Chair	KI Furniture	103 LIBRARY	16	\$ 121.70	\$ 2,279.20
CH-15	Computer Chair	KI Furniture	203 LIBRARY	18	\$ 121.70	\$ 2,564.10
CH-15	Computer Chair	KI Furniture	212 TEEN AREA	8	\$ 121.70	\$ 1,139.60
CH-15	Computer Chair	KI Furniture	223 MEDIUM MEETING ROOM	12	\$ 121.70	\$ 1,709.40
CH-15	Total Quantity:			54	Item Total	\$ 7,692.30
LOUNGE CHAIRS						
LG-08	Lounge Chair	Source International	230 HERITAGE ROOM	2	\$ 1,845.45	\$ 3,769.14
LG-08	Total Quantity:			2	Item Total	\$ 3,769.14
LG-16	Sofa	Source International	230 HERITAGE ROOM	1	\$ 3,747.73	\$ 3,786.85
LG-16	Total Quantity:			1	Item Total	\$ 3,786.85
LG-17	Sofa	Allermuir	233 CONFERENCE ROOM	1	\$ 2,931.19	\$ 3,562.42
LG-17	Total Quantity:			1	Item Total	\$ 3,562.42
OTTOMANS						
MARKERBOARDS						
MB-01	Etch Markerboard	Watson Furniture	103 LIBRARY	1	\$ 1,140.34	\$ 1,242.09
MB-01	Total Quantity:			1	Item Total	\$ 1,242.09
MB-2B	Etch Markerboard	Watson Furniture	219 DESIGN MAKER SPACE	1	\$ 1,227.28	\$ 1,329.03
MB-2B	Total Quantity:			1	Item Total	\$ 1,329.03
STORAGE						
S-05	Mobile Storage	Watson Furniture	202 LIBRARY STAFF RM	8	\$ 562.50	\$ 5,314.00
S-05	Total Quantity:			8	Item Total	\$ 5,314.00
STOOLS						
ST-04A	Low stool	OFS	107 CUSTOMER SERVICE OFFICE	2	\$ 805.91	\$ 1,809.36
ST-04A	Low Stool	OFS	202B LIBRARY OFFICE	2	\$ 800.59	\$ 1,798.72
ST-04A	Low Stool	OFS	202C LIBRARY OFFICE	2	\$ 800.59	\$ 1,798.72
ST-04A	Low Stool	OFS	202D DIRECTOR OFFICE	2	\$ 800.59	\$ 1,798.72
ST-04A	Low Stool	OFS	204 CHILDRENS OFFICE	1	\$ 800.59	\$ 899.36
ST-04A	Total Quantity:			9	Item Total	\$ 8,104.88
ST-04B	Low Stool	OFS	103 LIBRARY	4	\$ 805.91	\$ 3,618.72
ST-04B	Total Quantity:			4	Item Total	\$ 3,618.72
TABLES						
TB-40	Solo Computer Table	Versteel	103 LIBRARY	16	\$ 553.30	\$ 9,633.60
TB-40	Solo Computer Table	Versteel	203 LIBRARY	16	\$ 553.30	\$ 9,633.60
TB-40	Solo Computer Table	Versteel	212 TEEN AREA	8	\$ 553.30	\$ 4,816.80
TB-40	Total Quantity:			40	Item Total	\$ 24,084.00

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	1 of 83

BILL TO

City of Columbus
2424 14th St
Columbus, NE 68601

ATTN: Tara Vasicek
Phone: 402-562-4220
Email: tara.vasicek@columbusne.us

INSTALL AT

City of Columbus
1369 25th Ave
Columbus, NE 68601

ATTN: Tara Vasicek
Phone: 402-562-4220
Email: tara.vasicek@columbusne.us

Group	Quantity	Description	Unit Price	Extended Amount
CITY HALL	1.0		473,883.40	473,883.40

Line	Quantity	Description	Unit Price	Extended Amount
135	2.00 Each	Design Within Reach MAGIS--NA-NA MAGIS FOLLY BENCH OPTION: NA:RUST BROWN SD18 OPTION: NA:LEAD TIME 30+ WEEKS Mark Line For: Tag L1: 001 SITE FURNISHINGS Tag L3: OD-04	5,142.00	10,284.00
136	16.00 Each	Knoll MLINSCHA--OWHIT LINEAR STEEL ARMCHAIR OPTION: OWHIT:FINISH- OFF-WHITE Mark Line For: Tag L1: 001 SITE FURNISHINGS Tag L3: OD-09	375.76	6,012.16
137	3.00 Each	Nemschoff 867L-U10MPUSNR1F--40-SU-MBN-MCN-COM-N2M8 @PALISADE CHAIR W/ UPHOLSTERED ARMS, 29.5 W,29.5 W,MAPLE,U OPTION: 40:@DARK BROWN WALNUT OPTION: SU:@SAME AS CHAIR ARM UPHOLSTERY OPTION: MBN:@NO MOISTURE BARRIER OPTION: MCN:@NO MICROBECARE PROTECTION OPTION: COM:@CUSTOMER S OWN MATERIAL-PR CAT (NEMSCHOFF) SERIES 3 OPTION: N2M8:DESIGNTEX ARNE MINTY Mark Line For: Tag L1: 112 UTILITY LOBBY Tag L3: LC-01	1,785.95	5,357.85
138	8.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 113 CITY HALL UTILITY OFFICE Tag L3: A-02	187.81	1,502.48

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	2 of 83

139	4.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 113 CITY HALL UTILITY OFFICE Tag L3: TC-01B	949.35	3,797.40
140	12.00 Each	Knoll MLINSCHA--OWHIT LINEAR STEEL ARMCHAIR OPTION: OWHIT:FINISH- OFF-WHITE Mark Line For: Tag L1: 300 STAFF ROOF TOP Tag L3: OD-09	375.76	4,509.12
141	2.00 Each	Knoll MLFTCW--BLCK-OAK Loft Chair, Wood Seat OPTION: BLCK:BASE- Black OPTION: OAK:WOOD- Oak Mark Line For: Tag L1: 301 BREAK ROOM Tag L3: CH-07	408.10	816.20
142	3.00 Each	Herman Miller REVL--BPS Revolver Bar Stool Low with Footrest OPTION: BPS:black powder coated steel Mark Line For: Tag L1: 301 BREAK ROOM Tag L3: ST-01	277.41	832.23
143	4.00 Each	Knoll MLFTSTCW--... Loft Counter Stool, Wood Seat OPTION: ...:Skipped Option Mark Line For: Tag L1: 301 BREAK ROOM Tag L3: ST-02	529.76	2,119.04
144	1.00 Each	Knoll DT1ASX3636--115T-(CORE)-121-114 SQUARE TABLE WITH X BASE, STANDARD DESK HEIGHT, 36WX36D OPTION: 115T:BASE- MEDIUM GREY (TEXTURED) OPTION: (CORE):CORE LAMINATES OPTION: 121:TOP- MICRO GREY OPTION: 114:EDGE- FOLKSTONE GREY	497.39	497.39

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	3 of 83

		Mark Line For: Tag L1: 301 BREAK ROOM Tag L3: TB-12		
145	2.00 Each	Knoll DT1ASX363636--115T-(CORE)-121-114 SQUARE TABLE WITH X BASE, 36H, 36WX36D OPTION: 115T:BASE- MEDIUM GREY (TEXTURED) OPTION: (CORE):CORE LAMINATES OPTION: 121:TOP- MICRO GREY OPTION: 114:EDGE- FOLKSTONE GREY Mark Line For: Tag L1: 301 BREAK ROOM Tag L3: TB-13	524.16	1,048.32
146	1.00 Each	Herman Miller NOALN231--OAK-V6655-PG Always Lounge Chair, Wood Legs, Single Fabric OPTION: OAK:oak OPTION: V6655:ultraleather pelican OPTION: PG:plastic glides Mark Line For: Tag L1: 302 MOMS ROOM Tag L3: LC-06	2,439.92	2,439.92
147	1.00 Each	Herman Miller NOPDN100--R14-WSE Ped Circular Coffee Table, 650mm OPTION: R14:signal white RAL9003 OPTION: WSE:white melamine with std edge band Mark Line For: Tag L1: 302 MOMS ROOM Tag L3: TB-19	707.78	707.78
148	10.00 Each	Herman Miller EA337P--UD-BK-BK-1GN05 Chair,Eames Alum Exec,Pneumatic Seat-Hgt Adjustment, Std-Hgt OPTION: UD:2" hard double wheel caster, carpet, black painted OPTION: BK:black OPTION: BK:black OPTION: 1GN05:vaquero chestnut brown Mark Line For: Tag L1: 307 COUNCIL CHAMBERS Tag L3: CH-04	1,712.17	17,121.70
149	4.00 Each	Herman Miller CQ51FA--G1-G1-HCC-1RV04 Chr,Setu Multipurpose,5-star base,std-ht range,suspended uph OPTION: G1:graphite OPTION: G1:graphite OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: 1RV04:rivet otter Mark Line For: Tag L1: 307 COUNCIL CHAMBERS Tag L3: CH-05	778.05	3,112.20
150	48.00	Herman Miller	623.45	29,925.60

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	4 of 83

	Each	DT5AS.2460LT--LBB-LBB-G2-20 Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo E OPTION: LBB:oak on ash OPTION: LBB:oak on ash OPTION: G2:graphite satin OPTION: 20:casters Mark Line For: Tag L1: 308/309 COMMUNITY ROOM Tag L3: TB-02		
151	8.00 Each	Knoll MLINSCHA--OWHIT LINEAR STEEL ARMCHAIR OPTION: OWHIT:FINISH- OFF-WHITE Mark Line For: Tag L1: 310 COMMUNITY ROOF TOP Tag L3: OD-09	375.76	3,006.08
152	2.00 Each	Knoll 83YM--TARC MAYA LIN STONES LARGE SEAT, PLASTIC, 27WX19DX15H OPTION: TARC:COL- TARMAC Mark Line For: Tag L1: 310 COMMUNITY ROOF TOP Tag L3: OD-11	381.90	763.80
153	2.00 Each	Knoll 83YM--WV MAYA LIN STONES LARGE SEAT, PLASTIC, 27WX19DX15H OPTION: WV:COL- WHITE Mark Line For: Tag L1: 310 COMMUNITY ROOF TOP Tag L3: OD-11	381.90	763.80
154	3.00 Each	Herman Miller REVL--BPS Revolver Bar Stool Low with Footrest OPTION: BPS:black powder coated steel Mark Line For: Tag L1: 312 TEACHING KITCHEN Tag L3: ST-01	277.41	832.23
155	1.00 Each	DesignTex 3906--NA-NA NOOK OPTION: NA:404 SEA OPTION: NA:FOR (8) ALWAYS CHAIRS Mark Line For: Tag L1: 313 CORRIDOR Tag L3: LG-01	384.14	384.14
156	8.00 Each	Herman Miller NOALN121--R23-COM-ALV5-PG Always Chair, Sled Base, Single Fabric OPTION: R23:black grey RAL 7021 OPTION: COM:customer's own material OPTION: ALV5:DSGN 3906 404 Nook Sea	995.39	7,963.12

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	5 of 83

		OPTION: PG:plastic glides Mark Line For: Tag L1: 313 CORRIDOR Tag L3: LG-01		
157	3.00 Each	Herman Miller REVH--BPS Revolver Bar Stool High with Footrest OPTION: BPS:black powder coated steel Mark Line For: Tag L1: 313 CORRIDOR Tag L3: ST-01B	277.41	832.23
158	1.00 Each	Herman Miller CQ51MA--98-L7-HCC-BMP-4W28 Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspens OPTION: 98:studio white OPTION: L7:silver alloy OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: BMP:top corner bumpers OPTION: 4W28:lyris 2 1/2" casters, 4" chino Mark Line For: Tag L1: 314 AV Tag L3: CH-06	626.52	626.52
159	1.00 Each	Herman Miller DP1EFS.24108LLNN--LBB-LBB-LBB-LBB-G1 +Headway Communal Table, Seated Ht,sq-edge,24" d,108" w,high OPTION: LBB:+oak on ash OPTION: LBB:+oak on ash OPTION: LBB:+oak on ash OPTION: LBB:+oak on ash OPTION: G1:+graphite Mark Line For: Tag L1: 320 ENTRY LOBBY Tag L3: TB-18	1,571.51	1,571.51
160	4.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 320A OPEN OFFICE Tag L3: TC-01B	949.35	3,797.40
161	1.00 Each	DesignTex 3906--NA-NA NOOK	384.14	384.14

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	6 of 83

		OPTION: NA:403 STILL WATER OPTION: NA:TO BE USED ON (8) LG-01 ALWAYS CHAIRS Mark Line For: Tag L1: 320B COLLAB SPACE Tag L3: LG-01		
162	8.00 Each	Herman Miller NOALN121--R23-COM-AQPK-PG Always Chair, Sled Base, Single Fabric OPTION: R23:black grey RAL 7021 OPTION: COM:customer's own material OPTION: AQPK:DSGN 3906 403 Nook Still Water OPTION: PG:plastic glides Mark Line For: Tag L1: 320B COLLAB SPACE Tag L3: LG-01	995.39	7,963.12
163	1.00 Each	Herman Miller ST3AN--4ME-01-926-NOCAL @Tuxedo Component Lounge Sofa,Arms,Not Quilted OPTION: 4ME:@mellow-Pr Cat (Geiger) 2 OPTION: 01:+mellow mineral OPTION: 926:@black OPTION: NOCAL:@not fire retardant Mark Line For: Tag L1: 320B COLLAB SPACE Tag L3: LG-05	4,398.68	4,398.68
164	3.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 322 IT WORK ROOM Tag L3: TC-01B	949.35	2,848.05
165	16.00 Each	Herman Miller CQ51FA--G1-G1-HCC-1RV04 Chr,Setu Multipurpose,5-star base,std-ht range,suspended uph OPTION: G1:graphite OPTION: G1:graphite OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: 1RV04:rivet otter Mark Line For: Tag L1: 323 CONFERENCE Tag L3: CH-05	778.05	12,448.80
166	1.00	Knoll	11,099.30	11,099.30

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	7 of 83

	Each	QH91040XR--(LAMINATE)-CUSTOM-115-115-115T-OA LIBRARY TABLE, 240WX60DX28H, NO GROMMETS OPTION: (LAMINATE):TOP- LAMINATE OPTION: CUSTOM:LAM- WILSONART 7986-38 PASADENA OAK OPTION: 115:EDGE- MEDIUM GREY OPTION: 115:UNDEREDGE- MEDIUM GREY OPTION: 115T:PAINT- MEDIUM GREY OPTION: OA:LEG- WHITE OAK Mark Line For: Tag TG: 24060NG Tag L1: 323 CONFERENCE Tag L3: TB-05, 60X240		
167	1.00 Each	Knoll UTPSPPPUBC SQUARE OUTLET, 3 POWER/1 DOUBLE USB, CORDSET, BLACK Mark Line For: Tag TG: SUPPP Tag L1: 323 CONFERENCE Tag L3: TB-05, 60X240	405.88	405.88
168	8.00 Each	Herman Miller CQ51FA--G1-G1-HCC-1RV04 Chr,Setu Multipurpose,5-star base,std-ht range,suspended uph OPTION: G1:graphite OPTION: G1:graphite OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: 1RV04:rivet otter Mark Line For: Tag L1: 324 CONFERENCE Tag L3: CH-05	778.05	6,224.40
169	1.00 Each	Knoll QH91042XR--UTL-TOPFIN-(LAMINATE)-CUSTOM-115- UNDEREDGE-115-TPAINT-115T-UT-WOOD-LEG-FINISH-OA LIBRARY TABLE, 120WX60DX28H, NO GROMMETS OPTION: UTL-TOPFIN:TOP FINISH TYPE OPTION: (LAMINATE):TOP- LAMINATE OPTION: CUSTOM:LAM- WILSONART 7986-38 PASADENA OAK OPTION: 115:EDGE- MEDIUM GREY OPTION: UNDEREDGE:UNDEREDGE FINISH OPTION: 115:UNDEREDGE- MEDIUM GREY OPTION: TPAINT:PAINT FINISH OPTION: 115T:PAINT- MEDIUM GREY OPTION: UT-WOOD-LEG-FINISH:LEG FINISH OPTION: OA:LEG- WHITE OAK Mark Line For: Tag TG: 12060NG Tag L1: 324 CONFERENCE Tag L3: TB-05, 60X120	6,797.88	6,797.88
170	1.00 Each	Herman Miller 2KP-3620-2N--XS-91-NT-NL-SNC-B1-CB-9P File,FS Lat Bar Pull,Pntd Frnt,2 11 3/4H Dwrs 36W 20D	596.88	596.88

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	8 of 83

		OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: NT:no top OPTION: NL:no lock OPTION: SNC:satin carbon OPTION: B1:1"-high base OPTION: CB:counterweight (recommended) OPTION: 9P:front-to-back filing rail Mark Line For: Tag L1: 325 RECEPTION Tag L3: S-04		
171	2.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 325 RECEPTION Tag L3: TC-01B	949.35	1,898.70
172	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 327 HR Tag L3: A-02	187.81	375.62
173	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 327 HR Tag L3: CH-03	261.68	523.36
174	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	9 of 83

		OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 327 HR Tag L3: TC-01B		
175	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 328 MAYOR Tag L3: A-02	187.81	375.62
176	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 328 MAYOR Tag L3: CH-03	261.68	523.36
177	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 328 MAYOR Tag L3: TC-01B	949.35	949.35
178	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 330 CITY ADMIN Tag L3: A-02	187.81	375.62
179	6.00 Each	Herman Miller CQ51MA--98-L7-HCC-BMP-4W28 Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspens OPTION: 98:studio white OPTION: L7:silver alloy OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: BMP:top corner bumpers OPTION: 4W28:lyris 2 1/2" casters, black yoke, hard floors	626.52	3,759.12

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	10 of 83

		Mark Line For: Tag L1: 330 CITY ADMIN Tag L3: CH-06		
180	1.00 Each	Herman Miller HZ580S.6065L--NC-91-91-G1-G OE1 Huddle Table OPTION: NC:no cutout OPTION: 91:white OPTION: 91:white OPTION: G1:graphite OPTION: G:glides Mark Line For: Tag L1: 330 CITY ADMIN Tag L3: TB-09	687.35	687.35
181	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tit,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 330 CITY ADMIN Tag L3: TC-01B	949.35	949.35
182	1.00 Each	Herman Miller 4K-3618-66--XS-91-NS4-KA-T1-SNC-B3 Bar Pull Storage Case, 36W 18D 62 7/8H OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: NS4:4 shelves total OPTION: KA:keyed alike OPTION: T1:1"-high painted metal top with squared edge OPTION: SNC:satin carbon OPTION: B3:2 1/4"-high base Mark Line For: Tag L1: 331 STORAGE Tag L3: S-08	975.92	975.92
183	1.00 Each	DesignTex 3906--NA-NA NOOK OPTION: NA:404 SEA OPTION: NA:TO BE USED ON (4) LG-01B ALWAYS CHAIRS Mark Line For: Tag L1: 333 THINK TANK Tag L3: LG-01B	384.14	384.14
184	4.00	Herman Miller	1,129.01	4,516.04

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	11 of 83

	Each	NOALN17L1--R14-COM-ALV5-HC Always Chair OPTION: R14:signal white RAL9003 OPTION: COM:customer's own material OPTION: ALV5:DSGN 3906 404 Nook Sea OPTION: HC:hard casters Mark Line For: Tag L1: 333 THINK TANK Tag L3: LG-01B		
185	1.00 Each	Herman Miller HZ580S.6065L--NC-91-91-DN2-G OE1 Huddle Table OPTION: NC:no cutout OPTION: 91:white OPTION: 91:white OPTION: DN2:nightfall OPTION: G:glides Mark Line For: Tag L1: 333 THINK TANK Tag L3: TB-10	726.60	726.60
186	50.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 334 OPEN OFFICE Tag L3: A-02	187.81	9,390.50
187	1.00 Each	Herman Miller ST2AN--4ME-01-926-NOCAL @Tuxedo Component Lounge Settee,Arms,Not Quilted OPTION: 4ME:@mellow-Pr Cat (Geiger) 2 OPTION: 01:+mellow mineral OPTION: 926:@black OPTION: NOCAL:@not fire retardant Mark Line For: Tag L1: 334 OPEN OFFICE Tag L3: LG-04	3,215.16	3,215.16
188	1.00 Each	Framery Inc ?--NA-NA-NA-NA-NA-NA FRAMERY O BOOTH OPTION: NA:BLACK EXTERIOR OPTION: NA:BLACK DOOR AND FRAMES OPTION: NA:STANDARD TABLE WITH CABLE FEED (WITH WHITE WORK SURFACE) OPTION: NA:ADJUSTABLE STOOL (LIGHT GRAY) OPTION: NA:(1) SOCKET + TWIN USB OPTION: NA:LED LIGHTING & VENTILATION Mark Line For: Tag L1: 334 OPEN OFFICE Tag L3: PB-01	8,998.00	8,998.00

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	12 of 83

189	6.00 Each	Herman Miller REVH--BPS Revolver Bar Stool High with Footrest OPTION: BPS:black powder coated steel Mark Line For: Tag L1: 334 OPEN OFFICE Tag L3: ST-01B	277.41	1,664.46
190	25.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 334 OPEN OFFICE Tag L3: TC-01B	949.35	23,733.75
191	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 335 CITY CLERK Tag L3: A-02	187.81	375.62
192	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 335 CITY CLERK Tag L3: CH-03	261.68	523.36
193	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 335 CITY CLERK Tag L3: TC-01B	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	13 of 83

194	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 336 FINANCE DIR Tag L3: A-02	187.81	375.62
195	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 336 FINANCE DIR Tag L3: CH-03	261.68	523.36
196	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 336 FINANCE DIR Tag L3: TC-01B	949.35	949.35
197	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 337 PUB WORKS Tag L3: A-02	187.81	375.62
198	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 337 PUB WORKS Tag L3: CH-03	261.68	523.36
199	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	14 of 83

		OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 337 PUB WORKS Tag L3: TC-01B		
200	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 338 COMM DEV Tag L3: A-02	187.81	375.62
201	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 338 COMM DEV Tag L3: CH-03	261.68	523.36
202	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tit,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 338 COMM DEV Tag L3: TC-01B	949.35	949.35
203	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 339 PUB PROP DIR Tag L3: A-02	187.81	375.62
204	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh	261.68	523.36

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	15 of 83

		OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 339 PUB PROP DIR Tag L3: CH-03		
205	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 339 PUB PROP DIR Tag L3: TC-01B	949.35	949.35
206	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 340 CITY ENG Tag L3: A-02	187.81	375.62
207	2.00 Each	Herman Miller AAC1201--WHT-MSO-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene sh OPTION: WHT:@white OPTION: MSO:@matte lacquered solid oak OPTION: SDG:@standard glides Mark Line For: Tag L1: 340 CITY ENG Tag L3: CH-03	261.68	523.36
208	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 340 CITY ENG Tag L3: TC-01B	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	16 of 83

209	3.00 Each	Herman Miller HIAULDBM +Eames Hang-It-All,natural maple,dark blue maple Mark Line For: Tag L1: 341 WORK ROOM Tag L3: A-05	207.66	622.98
210	4.00 Each	Herman Miller CQ51MA--98-L7-HCC-BMP-4W28 Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspens OPTION: 98:studio white OPTION: L7:silver alloy OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: BMP:top corner bumpers OPTION: 4W28:lyris 2ÃfÃçÃçã,~Ã¾Ã,Ãç chino Mark Line For: Tag L1: 343 LG WAR ROOM Tag L3: CH-06	626.52	2,506.08
211	1.00 Each	Knoll QH91044XR--(LAMINATE)-118-118-115-115T-(PAINTED)-115T SAWHORSE WORK TABLE WITH LIBRARY TOP, 144WX60DX28H, NO GROMM OPTION: (LAMINATE):TOP- LAMINATE OPTION: 118:LAM- BRIGHT WHITE OPTION: 118:EDGE- BRIGHT WHITE OPTION: 115:UNDEREDGE- MEDIUM GREY OPTION: 115T:PAINT- MEDIUM GREY OPTION: (PAINTED):LEG- PAINTED OPTION: 115T:LEG- MEDIUM GREY Mark Line For: Tag TG: 14460NG Tag L1: 343 LG WAR ROOM Tag L3: TB-07, 60X144	5,691.60	5,691.60
212	1.00 Each	Knoll UTPSPPPUBC SQUARE OUTLET, 3 POWER/1 DOUBLE USB, CORDSET, BLACK Mark Line For: Tag TG: SUPPP Tag L1: 343 LG WAR ROOM Tag L3: TB-07, 60X144	405.88	405.88
213	4.00 Each	Herman Miller CQ51MA--98-L7-HCC-BMP-4W28 Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspens OPTION: 98:studio white OPTION: L7:silver alloy OPTION: HCC:2 1/2" caster, low roll resistance, black yoke, hard floors OPTION: BMP:top corner bumpers OPTION: 4W28:lyris 2ÃfÃçÃçã,~Ã¾Ã,Ãç chino Mark Line For: Tag L1: 344 MED WAR ROOM Tag L3: CH-06	626.52	2,506.08

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	17 of 83

214	1.00 Each	Knoll QH91045XR--(LAMINATE)-118-118-115-115T-(PAINTED)-115T SAWHORSE WORK TABLE WITH LIBRARY TOP, 108WX60DX28H, NO GROMM OPTION: (LAMINATE):TOP- LAMINATE OPTION: 118:LAM- BRIGHT WHITE OPTION: 118:EDGE- BRIGHT WHITE OPTION: 115:UNDEREDGE- MEDIUM GREY OPTION: 115T:PAINT- MEDIUM GREY OPTION: (PAINTED):LEG- PAINTED OPTION: 115T:LEG- MEDIUM GREY Mark Line For: Tag TG: 10860NG Tag L1: 344 MED WAR ROOM Tag L3: TB-07, 60X108	3,963.98	3,963.98
215	1.00 Each	DesignTex FREIGHT DESIGNTEX COM SHIPPING TO NAUGHTONE	112.12	112.12
216	1.00 Each	Design Within Reach FREIGHT MAGIS SHIPPING TO NEBRASKA	1,463.16	1,463.16
217	1.00 Each	Framery Inc FREIGHT FRAMERY SHIPPING TO NEBRASKA	1,319.50	1,319.50
218	1.00 Each	Knoll FREIGHT MUUTO SHIPPING TO NEBRASKA	2,484.91	2,484.91
219	2.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: 4-PACK	225.09	450.18
220	2.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached)	225.09	450.18

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	19 of 83

		<p>OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 4-PACK</p>		
223	2.00 Each	<p>Herman Miller SA875317--15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 4-PACK</p>	1,240.64	2,481.28
224	2.00 Each	<p>Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash</p>	1,240.64	2,481.28

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	20 of 83

		OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 4-PACK		
225	4.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 1ST Tag L3: 4-PACK	418.33	1,673.32
226	4.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 4-PACK	777.27	3,109.08
227	4.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 4-PACK	10.20	40.80
228	4.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 4-PACK	318.74	1,274.96
229	4.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of	229.40	917.60

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	21 of 83

		46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 1ST Tag L3: 4-PACK		
230	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 4-PACK	45.07	90.14
231	3.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 4-PACK	46.15	138.45
232	3.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 4-PACK	15.02	45.06
233	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 4-PACK	82.64	82.64
234	4.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: 4-PACK	136.30	545.20
235	4.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 4-PACK	136.30	545.20
236	4.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08	116.71	466.84

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	22 of 83

		Tag L3: 4-PACK		
237	3.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 4-PACK	44.27	132.81
238	4.00 Each	Herman Miller FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 4-PACK	216.79	867.16
239	4.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 4-PACK	70.56	282.24
240	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 4-PACK	66.27	132.54
241	8.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 4-PACK	84.51	676.08
242	8.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 4-PACK	47.49	379.92
243	2.00 Each	Herman Miller FD419.D16L--91 Upper Stg Stanchion, Offset Mount, Single Left 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SL Tag L3: 4-PACK	99.54	199.08
244	2.00	Herman Miller	99.54	199.08

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	23 of 83

	Each	FD419.D16R--91 Upper Stg Stanchion, Offset Mount, Single Right 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SR Tag L3: 4-PACK		
245	2.00 Each	Herman Miller FD419.D16T--91 Upper Stg Stanchion, Offset Mount, Single Shared 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16ST Tag L3: 4-PACK	102.22	204.44
246	4.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 4-PACK	169.03	676.12
247	4.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: 4-PACK	25.76	103.04
248	2.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: 3-PACK	225.09	450.18
249	1.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot	225.09	225.09

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	25 of 83

		<p>door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 3-PACK</p>		
252	1.00 Each	<p>Herman Miller SA875317--15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 3-PACK</p>	1,240.64	1,240.64
253	2.00 Each	<p>Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon</p>	1,240.64	2,481.28

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	26 of 83

		OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 3-PACK		
254	3.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: 3-PACK	418.33	1,254.99
255	3.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 3-PACK	777.27	2,331.81
256	3.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 3-PACK	10.20	30.60
257	3.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 3-PACK	318.74	956.22
258	3.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R	229.40	688.20

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	27 of 83

		Tag L1: 3RD Tag L3: 3-PACK		
259	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 3-PACK	45.07	90.14
260	2.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 3-PACK	46.15	92.30
261	2.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 3-PACK	15.02	30.04
262	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 3-PACK	82.64	82.64
263	3.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: 3-PACK	136.30	408.90
264	3.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 3-PACK	136.30	408.90
265	3.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: 3-PACK	116.71	350.13
266	2.00 Each	Herman Miller FD154.08S20	44.27	88.54

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	28 of 83

		Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 3-PACK		
267	3.00 Each	Herman Miller FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 3-PACK	216.79	650.37
268	3.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 3-PACK	70.56	211.68
269	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 3-PACK	66.27	132.54
270	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 3-PACK	84.51	169.02
271	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 3-PACK	84.51	169.02
272	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 3-PACK	84.51	169.02
273	6.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 3-PACK	47.49	284.94

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	29 of 83

274	3.00 Each	Herman Miller FD419.D16L--91 Upper Stg Stanchion, Offset Mount, Single Left 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SL Tag L3: 3-PACK	99.54	298.62
275	3.00 Each	Herman Miller FD419.D16R--91 Upper Stg Stanchion, Offset Mount, Single Right 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SR Tag L3: 3-PACK	99.54	298.62
276	3.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 3-PACK	169.03	507.09
277	3.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L2: STFNR Tag L3: 3-PACK	25.76	77.28
278	2.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: 4-PACK	225.09	450.18
279	2.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged	225.09	450.18

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	31 of 83

		<p>OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 4-PACK</p>		
282	2.00 Each	<p>Herman Miller SA875317--15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 4-PACK</p>	1,240.64	2,481.28
283	2.00 Each	<p>Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge</p>	1,240.64	2,481.28

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	32 of 83

		OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 4-PACK		
284	4.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: 4-PACK	418.33	1,673.32
285	4.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 4-PACK	777.27	3,109.08
286	4.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 4-PACK	10.20	40.80
287	4.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 4-PACK	318.74	1,274.96
288	4.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W	229.40	917.60

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	33 of 83

		OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 3RD Tag L3: 4-PACK		
289	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 4-PACK	45.07	90.14
290	3.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 4-PACK	46.15	138.45
291	3.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 4-PACK	15.02	45.06
292	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 4-PACK	82.64	82.64
293	4.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: 4-PACK	136.30	545.20
294	4.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 4-PACK	136.30	545.20
295	4.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: 4-PACK	116.71	466.84

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	34 of 83

296	3.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 4-PACK	44.27	132.81
297	4.00 Each	Herman Miller FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 4-PACK	216.79	867.16
298	4.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 4-PACK	70.56	282.24
299	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 4-PACK	66.27	132.54
300	8.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 4-PACK	84.51	676.08
301	8.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 4-PACK	47.49	379.92
302	2.00 Each	Herman Miller FD419.D16L--91 Upper Stg Stanchion, Offset Mount, Single Left 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SL Tag L3: 4-PACK	99.54	199.08
303	2.00 Each	Herman Miller FD419.D16R--91	99.54	199.08

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	35 of 83

		Upper Stg Stanchion, Offset Mount, Single Right 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16SR Tag L3: 4-PACK		
304	2.00 Each	Herman Miller FD419.D16T--91 Upper Stg Stanchion, Offset Mount, Single Shared 16H OPTION: 91:white Mark Line For: Tag TG: SS/O16ST Tag L3: 4-PACK	102.22	204.44
305	4.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 4-PACK	169.03	676.12
306	4.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: 4-PACK	25.76	103.04
307	3.00 Each	Herman Miller SA873310--**2-L-T**-72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: 6-PACK	225.09	675.27
308	3.00 Each	Herman Miller SA873312--**2-L-T**-72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:24" deep left and 36" deep right (23" x 35" actual)	225.09	675.27

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	37 of 83

		OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 6-PACK		
311	2.00 Each	Herman Miller SA875011--**D-T-15-36-C--R-L-91--**_91--** Storage Cabinet, Dock Mounted, Open OPTION: **:17" deep approximately. Will maintain standard internal depth and overall depth is increased by thickness of door. OPTION: D:dock OPTION: T:true OPTION: 15:15" high OPTION: 36:36" wide OPTION: C:center mount OPTION: **:double-sided - will have doors on both sides OPTION: R:opening right OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 6-PACK	452.62	905.24
312	3.00 Each	Herman Miller SA875317--15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout	1,240.64	3,721.92

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	38 of 83

		OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK		
313	3.00 Each	Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK	1,240.64	3,721.92
314	6.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: 6-PACK	418.33	2,509.98
315	6.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike	777.27	4,663.62

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	39 of 83

		Mark Line For: Tag TG: BF Tag L3: 6-PACK		
316	6.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 6-PACK	10.20	61.20
317	3.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 6-PACK	318.74	956.22
318	3.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 3RD Tag L3: 6-PACK	229.40	688.20
319	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 6-PACK	45.07	90.14
320	2.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 6-PACK	46.15	92.30
321	2.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 6-PACK	15.02	30.04
322	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 6-PACK	82.64	82.64
323	3.00 Each	Herman Miller FD150.AN--91	136.30	408.90

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	40 of 83

		Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: 6-PACK		
324	3.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 6-PACK	136.30	408.90
325	3.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: 6-PACK	116.71	350.13
326	2.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 6-PACK	44.27	88.54
327	6.00 Each	Herman Miller FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 6-PACK	216.79	1,300.74
328	3.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 6-PACK	70.56	211.68
329	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 6-PACK	66.27	132.54
330	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W	84.51	169.02

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	41 of 83

		OPTION: 91:white Mark Line For: Tag L3: 6-PACK		
331	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK	84.51	169.02
332	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK	84.51	169.02
333	12.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 6-PACK	47.49	569.88
334	4.00 Each	Herman Miller FD417.D16S--91 Upper Stg Stanchion - Center Mount, Dock, Single 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16S Tag L3: 6-PACK	100.34	401.36
335	1.00 Each	Herman Miller FD417.D16T--91 Upper Stg Stanchion - Center Mount, Dock, Shared 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16T Tag L3: 6-PACK	100.34	100.34
336	3.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 6-PACK	169.03	507.09
337	6.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: 6-PACK	25.76	154.56
338	3.00 Each	Herman Miller SA873310--**-2-L-T**-72-L-91-91	225.09	675.27

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	43 of 83

		OPTION: NA:GLIDES-57-GLIDES Mark Line For: Tag L1: BASE Tag L2: HAT BASE Tag L3: 6-PACK EAST		
341	1.00 Each	Herman Miller SA875004--**D-T-15-36-C-D-L-L-91--**_91--** Storage Cabinet, Dock Mounted, Open OPTION: **:17" deep approximately. Will maintain standard internal depth and overall depth is increased by thickness of door. OPTION: D:dock OPTION: T:true OPTION: 15:15" high OPTION: 36:36" wide OPTION: C:center mount OPTION: D:double-sided - will have doors on both sides OPTION: L:opening left OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 6-PACK EAST	452.62	452.62
342	2.00 Each	Herman Miller SA875011--**D-T-15-36-C--R-L-91--**_91--** Storage Cabinet, Dock Mounted, Open OPTION: **:17" deep approximately. Will maintain standard internal depth and overall depth is increased by thickness of door. OPTION: D:dock OPTION: T:true OPTION: 15:15" high OPTION: 36:36" wide OPTION: C:center mount OPTION: **:double-sided - will have doors on both sides OPTION: R:opening right OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special	452.62	905.24

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	44 of 83

		Mark Line For: Tag L1: OPEN Tag L3: 6-PACK EAST		
343	3.00 Each	Herman Miller SA875317--15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK EAST	1,240.64	3,721.92
344	3.00 Each	Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK EAST	1,240.64	3,721.92

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	45 of 83

345	6.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: 6-PACK EAST	418.33	2,509.98
346	6.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 6-PACK EAST	777.27	4,663.62
347	6.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 6-PACK EAST	10.20	61.20
348	3.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 6-PACK EAST	318.74	956.22
349	3.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 3RD Tag L3: 6-PACK EAST	229.40	688.20
350	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock	45.07	90.14

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	46 of 83

		OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 6-PACK EAST		
351	2.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 6-PACK EAST	46.15	92.30
352	2.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 6-PACK EAST	15.02	30.04
353	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 6-PACK EAST	82.64	82.64
354	3.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: 6-PACK EAST	136.30	408.90
355	3.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 6-PACK EAST	136.30	408.90
356	3.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: 6-PACK EAST	116.71	350.13
357	2.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 6-PACK EAST	44.27	88.54
358	6.00	Herman Miller	216.79	1,300.74

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	47 of 83

	Each	FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 6-PACK EAST		
359	3.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 6-PACK EAST	70.56	211.68
360	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 6-PACK EAST	66.27	132.54
361	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK EAST	84.51	169.02
362	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK EAST	84.51	169.02
363	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK EAST	84.51	169.02
364	12.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 6-PACK EAST	47.49	569.88
365	4.00 Each	Herman Miller FD417.D16S--91 Upper Stg Stanchion - Center Mount, Dock, Single 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16S	100.34	401.36

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	48 of 83

		Tag L3: 6-PACK EAST		
366	1.00 Each	Herman Miller FD417.D16T--91 Upper Stg Stanchion - Center Mount, Dock, Shared 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16T Tag L3: 6-PACK EAST	100.34	100.34
367	3.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 6-PACK EAST	169.03	507.09
368	6.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: 6-PACK EAST	25.76	154.56
369	3.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: 6-PACK WEST	225.09	675.27
370	3.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:24" deep left and 36" deep right (23" x 35" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white	225.09	675.27

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	49 of 83

		OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72R Tag L3: 6-PACK WEST		
371	6.00 Each	Herman Miller X-SA875281--NA-NA-NA-NA-NA-NA-NA-NA-NA-NA-NA-NA-NA VARY EASY HEIGHT ADJUSTABLE BASE KIT WITH C-FOOT OPTION: NA:STANDARD PRODUCT REFERENCE-DV7ACV. 24E1STSSNC57 OPTION: NA:MODIFIED PRODUCT REFERENCE--DV7A*V.**E OPTION: NA:DEVIATION--LEG - DEPTH OPTION: NA:TYPE-2-2 LEGGED OPTION: NA:LEG-**-24 C-LEG AND 30 T-LEG (NON HANDED UNTIL ASSEMBLED) OPTION: NA:RELEASED FOR PRODUCTION-T-TRUE OPTION: NA:DEPTH-**-24 DEEP AND 36 DEEP ON T-LEG SIDE OPTION: NA:MECHANISM-E-ELECTRIC STANDARD RANGE OPTION: NA:LEG LOCATION-1-LEGS OUTBOUND (NO SURFACE MOUNTED STORAGE) OPTION: NA:SWITCH OPTION-STS-SIMPLE UP/DOWN TOUCH SWITCH OPTION: NA:LEG/FOOT FINISH-SNC-SATIN CARBON OPTION: NA:GLIDES-57-GLIDES Mark Line For: Tag L1: BASE Tag L2: HAT BASE Tag L3: 6-PACK WEST	655.36	3,932.16
372	1.00 Each	Herman Miller SA875004--**D-T-15-36-C-D-L-L-91-**-**91-** Storage Cabinet, Dock Mounted, Open OPTION: **:17" deep approximately. Will maintain standard internal depth and overall depth is increased by thickness of door. OPTION: D:dock OPTION: T:true OPTION: 15:15" high OPTION: 36:36" wide OPTION: C:center mount OPTION: D:double-sided - will have doors on both sides OPTION: L:opening left OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special	452.62	452.62

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	50 of 83

		Mark Line For: Tag L1: OPEN Tag L3: 6-PACK WEST		
373	2.00 Each	Herman Miller SA875011--**D-T-15-36-C--R-L-91--**-91--** Storage Cabinet, Dock Mounted, Open OPTION: **:17" deep approximately. Will maintain standard internal depth and overall depth is increased by thickness of door. OPTION: D:dock OPTION: T:true OPTION: 15:15" high OPTION: 36:36" wide OPTION: C:center mount OPTION: **:double-sided - will have doors on both sides OPTION: R:opening right OPTION: L:thermally-fused laminate OPTION: 91:white OPTION: **:to have a left hinged door on left opening and right hinged door on right opening. OPTION: **:To have no lock or hole for lock OPTION: 91:White OPTION: **:Standard FT491 tackboard or FT492 markerboard will not fit on this special Mark Line For: Tag L1: OPEN Tag L3: 6-PACK WEST	452.62	905.24
374	3.00 Each	Herman Miller SA875317-15-T-46-30-FX-L-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: L:left OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK WEST	1,240.64	3,721.92

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	51 of 83

375	3.00 Each	Herman Miller SA875318--15-T-46-30-FX-R-L-L-K-1T-LBB-1T-LBB-SNC-91-NNN-KA Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: 6-PACK WEST	1,240.64	3,721.92
376	6.00 Each	Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: 6-PACK WEST	418.33	2,509.98
377	6.00 Each	Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 6-PACK WEST	777.27	4,663.62
378	6.00	Herman Miller	10.20	61.20

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	52 of 83

	Each	FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 6-PACK WEST		
379	3.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: 6-PACK WEST	318.74	956.22
380	3.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 3RD Tag L3: 6-PACK WEST	229.40	688.20
381	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: 6-PACK WEST	45.07	90.14
382	2.00 Each	Herman Miller FD117.1B--91 Dock Foot, Shared OPTION: 91:white Mark Line For: Tag TG: NSF/1B Tag L3: 6-PACK WEST	46.15	92.30
383	2.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: 6-PACK WEST	15.02	30.04
384	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: 6-PACK WEST	82.64	82.64
385	3.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white	136.30	408.90

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	53 of 83

		Mark Line For: Tag TG: AN Tag L3: 6-PACK WEST		
386	3.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: 6-PACK WEST	136.30	408.90
387	3.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: 6-PACK WEST	116.71	350.13
388	2.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: 6-PACK WEST	44.27	88.54
389	6.00 Each	Herman Miller FD158.HAN--91 Pwr Mod-Top of Dock,3 Smplx Recep,2 Pwr USB,1 Data Opening,8 Wire,Circ A,Shared Neut OPTION: 91:white Mark Line For: Tag TG: HAN Tag L3: 6-PACK WEST	216.79	1,300.74
390	3.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: 6-PACK WEST	70.56	211.68
391	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: 6-PACK WEST	66.27	132.54
392	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK WEST	84.51	169.02
393	2.00	Herman Miller	84.51	169.02

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	54 of 83

	Each	FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK WEST		
394	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: 6-PACK WEST	84.51	169.02
395	12.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: 6-PACK WEST	47.49	569.88
396	4.00 Each	Herman Miller FD417.D16S--91 Upper Stg Stanchion - Center Mount, Dock, Single 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16S Tag L3: 6-PACK WEST	100.34	401.36
397	1.00 Each	Herman Miller FD417.D16T--91 Upper Stg Stanchion - Center Mount, Dock, Shared 16H OPTION: 91:white Mark Line For: Tag TG: SS/C16T Tag L3: 6-PACK WEST	100.34	100.34
398	3.00 Each	Herman Miller FD430.A1636--J9-MS Stanchion Infill, Acrylic 16H 36W OPTION: J9:opal frosted OPTION: MS:metallic silver Mark Line For: Tag TG: AI16/36 Tag L3: 6-PACK WEST	169.03	507.09
399	6.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: 6-PACK WEST	25.76	154.56
400	1.00 Each	Herman Miller SA875283--**-2-L-**-72-L-LBB-LBB-**-** Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged	196.69	196.69

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	56 of 83

		OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: BK:black OPTION: 1:none OPTION: 1:none Mark Line For: Tag TG: SD/24B Tag L3: CITY ADMIN		
404	1.00 Each	Herman Miller DV8SM.C30ELSL--LBB-LBB-SNC-BK-1-3-2-BK Ambitâ,ç Height Adjustable Table Leg Shroud OPTION: LBB:oak on ash OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: BK:black OPTION: 1:none OPTION: 3:shroud attached OPTION: 2:worksurface connected OPTION: BK:black Mark Line For: Tag TG: SD/30B Tag L3: CITY ADMIN	349.78	349.78
405	1.00 Each	Herman Miller FM72K.72204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 72W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: CITY ADMIN	1,468.94	1,468.94
406	1.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: CITY ADMIN	10.20	10.20
407	1.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: PO Tag L2: STFFNR Tag L3: CITY ADMIN	25.76	25.76

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	57 of 83

408	4.00 Each	Herman Miller 2KP-3020-2--XS-91-G1-T2-K-OH-NS0-KA-NO-B1 Lat File Bar Pull 2-High, Pntd Frnt, Spec-a-File 30W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: G1:graphite OPTION: T2:1 1/4"-high painted metal top with squared edge OPTION: K:pass thru unit OPTION: OH:overhead hinged door 26-1/4 OPTION: NS0:no interior option OPTION: KA:keyed alike, black OPTION: NO:no counterweight OPTION: B1:Base 1 in H Mark Line For: Tag TG: 30/20/2H Tag L3: FI-72	577.74	2,310.96
409	2.00 Each	Herman Miller FSEL-4140--LBB-LBB File Surround End, Lam Top/Thermo Edge 41.625H 40D OPTION: LBB:oak on ash OPTION: LBB:oak on ash Mark Line For: Tag TG: FSEL-4140 Tag L3: FI-72	231.45	462.90
410	1.00 Each	Herman Miller FSTL-07240--LBB-LBB Storage Surround Top, Lam Top/Thermo Edge 72W 40D OPTION: LBB:oak on ash OPTION: LBB:oak on ash Mark Line For: Tag TG: 72/40 Tag L3: FI-72	450.44	450.44
411	4.00 Each	Herman Miller 2KP-3020-3--XS-91-G1-T2-K-N-9P-20-KA-E-9P-CB-B1 Lat File Bar Pull 3-High, Pntd Frnt, Spec-a-File 30W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: G1:graphite OPTION: T2:1 1/4"-high painted metal top with squared edge OPTION: K:pass thru unit OPTION: N:fixed front 11-3/4 OPTION: 9P:Front to Back Hanging OPTION: 20:1-1/4" locking filler top OPTION: KA:keyed alike, black OPTION: E:fixed front 13-1/8 OPTION: 9P:Front to Back Hanging OPTION: CB:counterweight OPTION: B1:Base 1 in H Mark Line For: Tag TG: 30/20/3H	724.18	2,896.72

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	58 of 83

		Tag L3: FI-90		
412	2.00 Each	Herman Miller FSEL-4140--LBB-LBB File Surround End, Lam Top/Thermo Edge 41.625H 40D OPTION: LBB:oak on ash OPTION: LBB:oak on ash Mark Line For: Tag TG: FSEL-4140 Tag L3: FI-90	231.45	462.90
413	1.00 Each	Herman Miller FSTL-09040--LBB-LBB Storage Surround Top, Lam Top/Thermo Edge 90W 40D OPTION: LBB:oak on ash OPTION: LBB:oak on ash Mark Line For: Tag TG: 90/40 Tag L3: FI-90	562.16	562.16
414	2.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: IT	225.09	450.18
415	1.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:24" deep left and 36" deep right (23" x 35" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72R Tag L3: IT	225.09	225.09

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	60 of 83

		<p>Vary Easy Personal Tower - Tall OPTION: 15:15" wide OPTION: T:true OPTION: 46:46" high OPTION: 30:30" deep OPTION: FX:flex OPTION: R:right OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: L:thermally-fused laminate with thermoplastic edge OPTION: K:bar pull OPTION: 1T:pre-determined case/edge OPTION: LBB:oak on ash OPTION: 1T:pre-determined front/edge OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag L1: OPEN Tag L3: IT</p>		
419	3.00 Each	<p>Herman Miller Y1118.D66R--CW-1RV08 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 66W OPTION: CW:cable way OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: PMTF/66 Tag L1: 3RD Tag L3: IT</p>	418.33	1,254.99
420	3.00 Each	<p>Herman Miller FM72K.36204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 36W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: IT</p>	777.27	2,331.81
421	3.00 Each	<p>Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr</p>	10.20	30.60

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	61 of 83

		OPTION: BU:black umber Mark Line For: Tag L3: IT		
422	1.00 Each	Herman Miller FD110.72--AN Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: IT	318.74	318.74
423	2.00 Each	Herman Miller FD116.F2436R--1RV08 Flat Edge Screen, Dock Mounted, Tack Fab Horz, 24H to reach datum of 46H, 36W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: P24/36R Tag L1: 3RD Tag L3: IT	229.40	458.80
424	2.00 Each	Herman Miller FD117.1A--91 Dock Foot, End-of-Dock OPTION: 91:white Mark Line For: Tag TG: NSF/1A Tag L3: IT	45.07	90.14
425	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: IT	66.27	132.54
426	2.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: IT	84.51	169.02
427	4.00 Each	Herman Miller FD292.MG--MS Low Stg to Dock Brkt, For Use w/Metal Low Credenza w/4" High Foot, 1" Gap for Cord Drop OPTION: MS:metallic silver Mark Line For: Tag TG: BKT Tag L3: IT	47.49	189.96
428	3.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: IT	25.76	77.28

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	63 of 83

		Tag L3: PO TYPICAL		
432	8.00 Each	Herman Miller DV8SM.C24ERSL--LBB-LBB-SNC-BK-1-1 Ambitâ,ç Height Adjustable Table Leg Shroud OPTION: LBB:oak on ash OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: BK:black OPTION: 1:none OPTION: 1:none Mark Line For: Tag TG: SD/24B Tag L3: PO TYPICAL	304.12	2,432.96
433	8.00 Each	Herman Miller DV8SM.C30ELSL--LBB-LBB-SNC-BK-1-3-2-BK Ambitâ,ç Height Adjustable Table Leg Shroud OPTION: LBB:oak on ash OPTION: LBB:oak on ash OPTION: SNC:satin carbon OPTION: BK:black OPTION: 1:none OPTION: 3:shroud attached OPTION: 2:worksurface connected OPTION: BK:black Mark Line For: Tag TG: SD/30B Tag L3: PO TYPICAL	349.78	2,798.24
434	8.00 Each	Herman Miller FV980.WM2972R--1RV08 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 72W OPTION: 1RV08:rivet deep sea Mark Line For: Tag TG: TBW30/72 Tag L3: PO TYPICAL	212.76	1,702.08
435	8.00 Each	Herman Miller FM72K.72204BFL03L--XS-91-LBB-91-91-SNC-CB-KA Metal Low Cred,w/Dwrs,Bar Pull, 4H Foot,B/F,Lam Frnt,3/8" Lam Top,Lock 72W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: SNC:satin carbon OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: PO TYPICAL	1,468.94	11,751.52

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	64 of 83

436	8.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: PO TYPICAL	10.20	81.60
437	8.00 Each	Herman Miller FV43H.WM1572LWTN--91-91 Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, No Lock, 15H 72W OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: OHW/HD15 Tag L3: PO TYPICAL	709.39	5,675.12
438	8.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: PO Tag L2: STFFNR Tag L3: PO TYPICAL	25.76	206.08
439	2.00 Each	Herman Miller SA873310--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:36" deep left and 24" deep right (35" x 23" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white Mark Line For: Tag L1: OPEN OFFICE Tag L2: WING/72L Tag L3: TOUCHDOWN	225.09	450.18
440	2.00 Each	Herman Miller SA873312--**2-L-T--72-L-91-91 Motia Top OPTION: **:Tapered top (see customer drawing attached) OPTION: 2:2 legged OPTION: L:high-pressure laminate OPTION: T:T foot OPTION: **:24" deep left and 36" deep right (23" x 35" actual) OPTION: 72:72" wide (70" surface size) OPTION: L:laminated top/thermoplastic edge OPTION: 91:white OPTION: 91:white	225.09	450.18

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	66 of 83

		Dock Structure 72W OPTION: AN:clear anodized aluminum Mark Line For: Tag TG: 22/72 Tag L3: TOUCHDOWN		
445	3.00 Each	Herman Miller FD119.--91 Dock Foot, Structural OPTION: 91:white Mark Line For: Tag TG: SF Tag L3: TOUCHDOWN	94.71	284.13
446	1.00 Each	Herman Miller FD128.1 Dock-to-Dock Connector, In-line Connection Mark Line For: Tag L3: TOUCHDOWN	15.02	15.02
447	1.00 Each	Herman Miller FD144.0806 Power Entry, Internal Direct Connect - Floor, 8-Wire 4-Circuit Shared Neutral, 6' Cord Mark Line For: Tag TG: 08/06 Tag L3: TOUCHDOWN	82.64	82.64
448	2.00 Each	Herman Miller FD150.AN--91 Power Module - Bottom of Dock, 8-Wire, Circuit A, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: AN Tag L3: TOUCHDOWN	136.30	272.60
449	2.00 Each	Herman Miller FD150.CN--91 Power Module - Bottom of Dock, 8-Wire, Circuit C, Shared Neutral, 4 Receptacles OPTION: 91:white Mark Line For: Tag TG: CN Tag L3: TOUCHDOWN	136.30	272.60
450	2.00 Each	Herman Miller FD151.0872 Dock Power Harness, 8-Wire 4-Circuit Shared Neutral 72W Mark Line For: Tag TG: PH08 Tag L3: TOUCHDOWN	116.71	233.42
451	1.00 Each	Herman Miller FD154.08S20 Power, Block-to-Block Jumper, 8-Wire 4-Circuit, Shared Neutral, For Straight Dock-to-Dock Connections 20L Mark Line For: Tag TG: 08 Tag L3: TOUCHDOWN	44.27	44.27

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	67 of 83

452	2.00 Each	Herman Miller FD159.01--91 Data Housing, Bottom of Dock OPTION: 91:white Mark Line For: Tag TG: DH01 Tag L3: TOUCHDOWN	70.56	141.12
453	2.00 Each	Herman Miller FD16A.22P--91 Finished End, Architectural, Dock, Painted 22H OPTION: 91:white Mark Line For: Tag TG: 22P Tag L3: TOUCHDOWN	66.27	132.54
454	4.00 Each	Herman Miller FD170.72PK--91 Lower Cladding, Painted, Knockouts 72W OPTION: 91:white Mark Line For: Tag L3: TOUCHDOWN	84.51	338.04
455	4.00 Each	Herman Miller FV696.48 Stiffener, 48W Mark Line For: Tag L1: OPEN OFFICE Tag L3: TOUCHDOWN	25.76	103.04

Group	Quantity	Description	Unit Price	Extended Amount
LIBRARY	1.0		60,845.85	60,845.85

Line	Quantity	Description	Unit Price	Extended Amount
58	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 107 CUSTOMER SERVICE Tag L3: A-02	187.81	375.62
59	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tit,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 107 CUSTOMER SERVICE Tag L3: TC-02B	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	68 of 83

60	4.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 108 TECHNICAL SERVICES Tag L3: A-02	187.81	751.24
61	2.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 108 TECHNICAL SERVICES Tag L3: TC-02B	949.35	1,898.70
62	3.00 Each	Knoll KTPW7236C--(LAMINATE)-118-(FLAT)-118-(Y)-Y-118T PIXEL RECTANGULAR T-LEG TABLE, 72WX36DX28.75H, WORK HEIGHT, OPTION: (LAMINATE):TOP- LAMINATE OPTION: 118:LAM- BRIGHT WHITE OPTION: (FLAT):EDGE- FLAT OPTION: 118:EDGE- BRIGHT WHITE OPTION: (Y):NO CUTOUTS OPTION: Y:NO CUTOUTS OPTION: 118T:LEG- BRIGHT WHITE Mark Line For: Tag L1: 110 IDEA BOX Tag L3: TB-25	1,505.00	4,515.00
63	1.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 202 LIBRARY STAFF RM Tag L3: A-02	187.81	187.81
64	6.00 Each	Herman Miller DT1AS.3672LP--91-91-91-20-NTG Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edg OPTION: 91:white OPTION: 91:white OPTION: 91:white OPTION: 20:casters OPTION: NTG:no grommet	446.37	2,678.22

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	69 of 83

		Mark Line For: Tag L1: 202 LIBRARY STAFF RM Tag L3: TB-26		
65	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 202 LIBRARY STAFF RM Tag L3: TC-02B	949.35	949.35
66	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 202A TEEN OFFICE Tag L3: A-02	187.81	375.62
67	1.00 Each	Herman Miller AER1C21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,C Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 202A TEEN OFFICE Tag L3: TC-02C	949.35	949.35
68	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 202B LIBRARY OFFICE Tag L3: A-02	187.81	375.62
69	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	70 of 83

		OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 202B LIBRARY OFFICE Tag L3: TC-02B		
70	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 202C LIBRARY OFFICE Tag L3: A-02	187.81	375.62
71	1.00 Each	Herman Miller AER1C21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,C Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 202C LIBRARY OFFICE Tag L3: TC-02C	949.35	949.35
72	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 202D DIRECTOR OFFICE Tag L3: A-02	187.81	375.62
73	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 202D DIRECTOR OFFICE Tag L3: TC-02B	949.35	949.35

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	71 of 83

74	2.00 Each	Herman Miller HZ570S.2645LL--CC-G1-1HS03-91-91-G1-C OE1 Nook OPTION: CC:center cutout for Logic Mini - Y1414 and Y1412.1 OPTION: G1:graphite OPTION: 1HS03:hush bayou OPTION: 91:white OPTION: 91:white OPTION: G1:graphite OPTION: C:casters Mark Line For: Tag L1: 203 LIBRARY Tag L3: WK-05	1,272.64	2,545.28
75	2.00 Each	Herman Miller Y91171.CM--0J Flo Sngle-Screen Monitor Arm Support,Surf Clamp OPTION: 0J:white Mark Line For: Tag L1: 204 CHILDRENS OFFICE Tag L3: A-02	187.81	375.62
76	1.00 Each	Herman Miller AER1C21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,C Size,Std-Hgt Range Adj,Std Tit,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 204 CHILDRENS OFFICE Tag L3: TC-02C	949.35	949.35
77	1.00 Each	Herman Miller NOALN231--OAK-V6655-PG Always Lounge Chair, Wood Legs, Single Fabric OPTION: OAK:oak OPTION: V6655:ultraleather pelican OPTION: PG:plastic glides Mark Line For: Tag L1: 209 MOMS ROOM Tag L3: LC-06	2,439.92	2,439.92
78	1.00 Each	Herman Miller NOPDN100--R14-WSE Ped Circular Coffee Table, 650mm OPTION: R14:signal white RAL9003 OPTION: WSE:white melamine with std edge band Mark Line For: Tag L1: 209 MOMS ROOM Tag L3: TB-19	707.78	707.78

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	72 of 83

79	1.00 Each	Herman Miller AER1B21DW--ALP-G1-G1-G1-BB-BK-231-03 +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Std Tlt,Fully OPTION: ALP:+adjustable posturefit SL OPTION: G1:+graphite OPTION: G1:+graphite OPTION: G1:+graphite OPTION: BB:+2 1/2" hard caster, black yoke, carpet only OPTION: BK:+black OPTION: 231:+8Z Pellicle-Pr Cat 1 OPTION: 03:+8Z Pellicle graphite Mark Line For: Tag L1: 222A ARTS OFFICE Tag L3: TC-02B	949.35	949.35
80	5.00 Each	Herman Miller SA875074--SV.-24-60-L-T-3T-ZZ-9WZY-**-G2-20-NTG Vary Easy Flip-Top Rectangular Table OPTION: SV.:squared-edge OPTION: 24:24" deep OPTION: 60:60" wide OPTION: L:high-pressure laminate top/thermoplastic edge OPTION: T:T-leg OPTION: 3T:top/edge specified separately OPTION: ZZ:open line high-pressure laminate (nonstandard) OPTION: 9WZY:pasadena oak OPTION: **:edge to match Wilsonart Pasadena Oak Code 7986-** (Rehau Col OPTION: G2:graphite satin OPTION: 20:casters OPTION: NTG:no grommet Mark Line For: Tag L1: 223 MEDIUM MEETING ROOM Tag L3: TB-02	652.43	3,262.15
81	1.00 Each	Herman Miller DT1AS.3672LP--91-91-91-20-NTG Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edg OPTION: 91:white OPTION: 91:white OPTION: 91:white OPTION: 20:casters OPTION: NTG:no grommet Mark Line For: Tag L1: 224 FRIENDS OF THE LIBRARY Tag L3: TB-26	446.37	446.37
82	1.00 Each	Herman Miller FF893.0118--COM-AU9A @WOOD STORAGE PEDESTAL CUSHION TOP, 1 H 18 D OPTION: COM:@CUSTOMER S OWN MATERIAL-PR CAT 1 OPTION: AU9A:CARNEGIE 6380-113 MAXWELL PRINT	51.51	51.51

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	73 of 83

		Mark Line For: Tag TG: C1 Tag L3: 107 CUSTOMER SERVICE		
83	1.00 Each	Herman Miller FV980.WM2942R--3EP12 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 42W OPTION: 3EP12:epic everglade Mark Line For: Tag TG: TBW30/42 Tag L3: 107 CUSTOMER SERVICE	157.49	157.49
84	1.00 Each	Herman Miller FG347.A363072R--8Q Vista Privacy + Modesty Screen - Handed, Surface Attached OPTION: 8Q:folkstone grey Mark Line For: Tag TG: A36/30/72R Tag L3: 107 CUSTOMER SERVICE	429.55	429.55
85	1.00 Each	Herman Miller FM11K.18BFL03L--XS-91-LBB-91-8Q-KA Metal Mobile Pedestal,Bar Pull,B/F,Lam Frnt,3/8" Lam Top,Lock 18D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 107 CUSTOMER SERVICE	442.43	442.43
86	1.00 Each	Herman Miller FM73K.48204AAL06L--XS-91-LBB-91-91-8Q-CB-KA Metal Low Cred,Open W/Dwrs,Bar Pull,4H Foot,30" B/F Lft,Opn Rt,Lam Frnt,1-1/4" Lam Top,Lock 48W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: 107 CUSTOMER SERVICE	1,019.00	1,019.00
87	1.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: 107 CUSTOMER SERVICE	10.20	10.20
88	1.00	Herman Miller	25.76	25.76

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	74 of 83

	Each	FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: 62 Tag L3: 107 CUSTOMER SERVICE		
89	1.00 Each	Herman Miller G6160.AB Twist LED Task Light,Single unit,Brkt Att Mark Line For: Tag TG: TL/TW Tag L3: 107 CUSTOMER SERVICE	164.22	164.22
90	1.00 Each	Herman Miller FTS18.3672LS--91-91 Bowtie Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 36D 72W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 36/72 Tag L3: 107 CUSTOMER SERVICE	304.52	304.52
91	1.00 Each	Herman Miller FV43P.WM1542LL--KA-91-LBB Ovhd Stg Cab, Prtl Enclsr, Wall Mount, Lam Case/Doors, Lock 15H 42W OPTION: KA:keyed alike OPTION: 91:white OPTION: LBB:oak on ash Mark Line For: Tag TG: OHW/P15 Tag L3: 107 CUSTOMER SERVICE	492.06	492.06
92	1.00 Each	Herman Miller DV7AC.30E1--STS-8Q-57 Height Adjustable Base Kit with C-Foot OPTION: STS:simple up/down touch switch OPTION: 8Q:folkstone grey leg with folkstone grey foot OPTION: 57:glides Mark Line For: Tag TG: 30 Tag L3: 107 CUSTOMER SERVICE	660.92	660.92
93	2.00 Each	Herman Miller FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: 62 Tag L3: 108 TECH SERVICES	25.76	51.52
94	2.00 Each	Herman Miller FT357.CA5372R--CW-G2-G2-3EP12 Flat Edge Screen, Sur Attch w/Mod, Canvas Surf Attch, Tack Fab Horz, 53H w/9H Below Surf 72W OPTION: CW:cable way OPTION: G2:graphite satin OPTION: G2:graphite satin	410.23	820.46

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	75 of 83

		OPTION: 3EP12:epic everglade Mark Line For: Tag TG: A53/72R Tag L3: 108 TECH SERVICES		
95	1.00 Each	Herman Miller FTS10.3078LS--91-91 Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 78W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 30/78 Tag L3: 108 TECH SERVICES	209.54	209.54
96	1.00 Each	Herman Miller FTS18.3678LS--91-91 Bowtie Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 36D 78W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 36/78 Tag L3: 108 TECH SERVICES	344.50	344.50
97	2.00 Each	Herman Miller FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: STF62 Tag L3: 108 TECH SERVICES	25.76	51.52
98	2.00 Each	Herman Miller DV7AC.30E1--STS-8Q-57 Height Adjustable Base Kit with C-Foot OPTION: STS:simple up/down touch switch OPTION: 8Q:folkstone grey leg with folkstone grey foot OPTION: 57:glides Mark Line For: Tag TG: 30 Tag L3: 108 TECH SERVICES	660.92	1,321.84
99	1.00 Each	Herman Miller L2PT.4630FXLLK--LBB-8Q-91-NNN-KA Personal Tower - Tall, Flex Interior, Open Left, Lam Case/Front, Bar Pull, 46H 30D OPTION: LBB:oak on ash OPTION: 8Q:folkstone grey OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag TG: 46L Tag L3: 108 TECH SERVICES	1,240.64	1,240.64
100	1.00 Each	Herman Miller L2PT.4630FXRLK--LBB-8Q-91-NNN-KA Personal Tower - Tall, Flex Interior, Open Right, Lam Case/Front, Bar Pull,	1,240.64	1,240.64

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	76 of 83

		46H 30D OPTION: LBB:oak on ash OPTION: 8Q:folkstone grey OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag TG: 46R Tag L3: 108 TECH SERVICES		
101	1.00 Each	Herman Miller Y1118.D72R--CW-3EP12 Surface-Attached Screen, Flat Edge, Privacy and Modesty (46H, 9In Below Surface), Tack Fab Horz, 72W OPTION: CW:cable way OPTION: 3EP12:epic everglade Mark Line For: Tag TG: PMTF/72 Tag L3: ADMIN	434.92	434.92
102	1.00 Each	Herman Miller Y1423.CA06--91 Logic C1000 Univ Clamp Mount Dist,4 Simplex Recep,2 Pwr USB,Pwr Cord w/Plug End,6' Cord/Conduit OPTION: 91:white Mark Line For: Tag TG: CA06 Tag L3: ADMIN	305.97	305.97
103	1.00 Each	Herman Miller FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: 62 Tag L3: ADMIN	25.76	25.76
104	1.00 Each	Herman Miller FTS18.3672LS--91-91 Bowtie Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 36D 72W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 36/72 Tag L3: ADMIN	304.52	304.52
105	1.00 Each	Herman Miller DV7AC.30E1--STS-8Q-57 Height Adjustable Base Kit with C-Foot OPTION: STS:simple up/down touch switch OPTION: 8Q:folkstone grey leg with folkstone grey foot OPTION: 57:glides Mark Line For: Tag TG: 30 Tag L3: ADMIN	660.92	660.92
106	1.00	Herman Miller	1,240.64	1,240.64

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	77 of 83

	Each	L2PT.4630FXRLK--LBB-8Q-91-NNN-KA Personal Tower - Tall, Flex Interior, Open Right, Lam Case/Front, Bar Pull, 46H 30D OPTION: LBB:oak on ash OPTION: 8Q:folkstone grey OPTION: 91:white OPTION: NNN:no cutout OPTION: KA:keyed alike Mark Line For: Tag TG: 46R Tag L3: ADMIN		
107	1.00 Each	Herman Miller FF893.0118--COM-AU9A Wood Storage Pedestal Cushion Top, 1"H 18"D OPTION: COM:customer's own material OPTION: AU9A:CARNG 113 Maxwell Print 113 - Dealer to Purchase Mark Line For: Tag TG: C1 Tag L3: DIRECTOR	54.73	54.73
108	1.00 Each	Herman Miller FV980.WM2948R--3EP12 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 48W OPTION: 3EP12:epic everglade Mark Line For: Tag TG: TBW30/48 Tag L3: DIRECTOR	168.76	168.76
109	1.00 Each	Herman Miller FG347.A363072R--8Q Vista Privacy + Modesty Screen - Handed, Surface Attached OPTION: 8Q:folkstone grey Mark Line For: Tag TG: A36/30/72R Tag L3: DIRECTOR	429.55	429.55
110	1.00 Each	Herman Miller FM11K.18BFL03L--XS-91-LBB-91-8Q-KA Metal Mobile Pedestal,Bar Pull,B/F,Lam Frnt,3/8" Lam Top,Lock 18D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: DIRECTOR	442.43	442.43
111	1.00 Each	Herman Miller FM73K.60204AAL03L--XS-91-LBB-91-91-8Q-CB-KA Metal Low Cred,Open W/Dwrs,Bar Pull,4H Foot,30" B/F Lft,Opn Rt,Lam Frnt,3/8" Lam Top,Lock 60W 20D OPTION: XS:textured paint on smooth steel	1,192.86	1,192.86

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	78 of 83

		OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: DIRECTOR		
112	1.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: DIRECTOR	10.20	10.20
113	1.00 Each	Herman Miller FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: 62 Tag L3: DIRECTOR	25.76	25.76
114	1.00 Each	Herman Miller G6160.AB Twist LED Task Light,Single unit,Brkt Att Mark Line For: Tag TG: TL/TW Tag L3: DIRECTOR	164.22	164.22
115	1.00 Each	Herman Miller FTS18.3672LS--91-91 Bowtie Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 36D 72W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 36/72 Tag L3: DIRECTOR	304.52	304.52
116	1.00 Each	Herman Miller FV43P.WM1548LL--KA-91-LBB Ovhd Stg Cab, Prtl Enclsr, Wall Mount, Lam Case/Doors, Lock 15H 48W OPTION: KA:keyed alike OPTION: 91:white OPTION: LBB:oak on ash Mark Line For: Tag TG: FV43P.WM15 Tag L3: DIRECTOR	499.04	499.04
117	1.00 Each	Herman Miller DV7AC.30E1--STS-8Q-57 Height Adjustable Base Kit with C-Foot OPTION: STS:simple up/down touch switch OPTION: 8Q:folkstone grey leg with folkstone grey foot	660.92	660.92

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	79 of 83

		OPTION: 57:glides Mark Line For: Tag TG: 30 Tag L3: DIRECTOR		
118	4.00 Each	Herman Miller FF893.0118--COM-AU9A Wood Storage Pedestal Cushion Top, 1"H 18"D OPTION: COM:customer's own material OPTION: AU9A:CARNG 113 Maxwell Print 113 - Dealer to Purchase Mark Line For: Tag TG: C1 Tag L3: PRIVATE OFFICES	54.73	218.92
119	1.00 Each	Herman Miller FV980.WM2936R--3EP12 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 36W OPTION: 3EP12:epic everglade Mark Line For: Tag TG: TBW30/36 Tag L1: 202A Tag L3: PRIVATE OFFICES	145.15	145.15
120	1.00 Each	Herman Miller FV980.WM2936R--3EP12 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 36W OPTION: 3EP12:epic everglade Mark Line For: Tag TG: TBW30/36 Tag L3: PRIVATE OFFICES	145.15	145.15
121	4.00 Each	Herman Miller FV980.WM2942R--3EP12 Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 42W OPTION: 3EP12:epic everglade Mark Line For: Tag TG: TBW30/42 Tag L3: PRIVATE OFFICES	157.49	629.96
122	3.00 Each	Herman Miller FG347.A363072L--8Q Vista Privacy + Modesty Screen - Handed, Surface Attached OPTION: 8Q:folkstone grey Mark Line For: Tag TG: A36/30/72L Tag L3: PRIVATE OFFICES	429.55	1,288.65
123	1.00 Each	Herman Miller FG347.A363072R--8Q Vista Privacy + Modesty Screen - Handed, Surface Attached OPTION: 8Q:folkstone grey Mark Line For: Tag TG: A36/30/72R Tag L3: PRIVATE OFFICES	429.55	429.55
124	4.00 Each	Herman Miller FM11K.18BFL03L--XS-91-LBB-91-8Q-KA Metal Mobile Pedestal,Bar Pull,B/F,Lam Frnt,3/8" Lam Top,Lock 18D OPTION: XS:textured paint on smooth steel	442.43	1,769.72

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	80 of 83

		OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: PRIVATE OFFICES		
125	1.00 Each	Herman Miller FM73K.48204AAL06L--XS-91-LBB-91-91-8Q-CB-KA Metal Low Cred,Open W/Dwrs,Bar Pull,4H Foot,30" B/F Lft,Opn Rt,Lam Frnt,1-1/4" Lam Top,Lock 48W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: PRIVATE OFFICES	1,019.00	1,019.00
126	3.00 Each	Herman Miller FM73K.48204ABL06L--XS-91-LBB-91-91-8Q-CB-KA Metal Low Cred,Open W/Dwrs,Bar Pull,4H Foot,Opn Lft,30" B/F Rt,Lam Frnt,1-1/4" Lam Top,Lock 48W 20D OPTION: XS:textured paint on smooth steel OPTION: 91:white OPTION: LBB:oak on ash OPTION: 91:white OPTION: 91:white OPTION: 8Q:folkstone grey OPTION: CB:counterweight OPTION: KA:keyed alike Mark Line For: Tag TG: BF Tag L3: PRIVATE OFFICES	1,019.00	3,057.00
127	4.00 Each	Herman Miller FM924.P--BU Pencil Tray for Box Dwr, for 15" wide pedestal dwr OPTION: BU:black umber Mark Line For: Tag L3: PRIVATE OFFICES	10.20	40.80
128	4.00 Each	Herman Miller FV696.62 Stiffener, 62 1/8W Mark Line For: Tag TG: 62 Tag L3: PRIVATE OFFICES	25.76	103.04

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	81 of 83

129	4.00 Each	Herman Miller G6160.AB Twist LED Task Light,Single unit,Brkt Att Mark Line For: Tag TG: TL/TW Tag L3: PRIVATE OFFICES	164.22	656.88
130	4.00 Each	Herman Miller FTS18.3672LS--91-91 Bowtie Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 36D 72W, No Brkts OPTION: 91:white OPTION: 91:white Mark Line For: Tag TG: 36/72 Tag L3: PRIVATE OFFICES	304.52	1,218.08
131	4.00 Each	Herman Miller FV43P.WM1542LL--KA-91-LBB Ovhd Stg Cab, Prtl Enclsr, Wall Mount, Lam Case/Doors, Lock 15H 42W OPTION: KA:keyed alike OPTION: 91:white OPTION: LBB:oak on ash Mark Line For: Tag TG: OHW/P15 Tag L3: PRIVATE OFFICES	492.06	1,968.24
132	4.00 Each	Herman Miller DV7AC.30E1--STS-8Q-57 Height Adjustable Base Kit with C-Foot OPTION: STS:simple up/down touch switch OPTION: 8Q:folkstone grey leg with folkstone grey foot OPTION: 57:glides Mark Line For: Tag TG: 30 Tag L3: PRIVATE OFFICES	660.92	2,643.68
133	3.00 Each	Carnegie Fabrics 6380-113 YARDS OF CARNEGIE MAXWELL PRINT 6380-113 Mark Line For: Tag L3: COM FABRIC	79.00	237.00
134	1.00 Each	Carnegie Fabrics FREIGHT SHIPPING 3 YARDS TO GEIGER INTERNATIONAL / 218 CLINE PARK DR Mark Line For: Tag L3: COM FABRIC	30.00	30.00

Individual Items

49,580.00

Line	Quantity	Description	Unit Price	Extended Amount
456	1.00 Each	D&I-AOI Installation DELIVERY & INSTALLATION Receive, Deliver and Install all product during normal business hours, M-F,	49,580.00	49,580.00

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	82 of 83

8am-4pm

Order Sub-Total :	\$584,309.25
Total Order :	\$584,309.25
Required Deposit 50.0% :	\$292,154.63

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE
PRICING EXPIRES 30 DAYS FROM QUOTE DATE

All orders are subject to AOI Terms and Conditions.

Customer Signature

Date

Name

AOI

Furniture Proposal

Quote Number	24940
Project Number	
Date	11/04/2022
Customer PO Number	
Customer Account	CITCOL
Account Manager	Ashlynn Meyer
Page	83 of 83

Terms And Conditions

- Standard payment terms are Net 10 days from invoice. A 50% deposit is required on all orders.
- A 3% convenience fee will be added to invoice if a credit card is used. Credit cards will be charged in full at time of order.
- Products are made to order. AOI Corporation offers no return or restocking programs. Products may be returned only with prior written approval of AOI Corporation and the product manufacturer.
- Client changes submitted after final plan approval, and resulting in additional work, will be billed at our hourly rate, or through a mutually agreed upon addendum to the contract.
- All labor estimates have been based on AOI Corporation having clear access and use of receiving docks for product deliveries. The receiving area should be free and clear of other trades and products to prevent any delays.
- AOI Corporation will have scheduled elevator access for transporting product within the building.
- Each area in which furniture will be installed, will be substantially free and clear of other trades allowing us to stage and build product according to plan.
- Storage fees will be assessed when delays require AOI Corporation to warehouse product thirty 30 days past the scheduled installation date.
- Labor fees will be assessed when delivery address changes from the client site to an alternative receiving location.
- AOI Corporation will accept installation change requests from authorized client representatives only. Any agreed upon changes will be billed on an hourly basis, and invoiced monthly.
- Unless otherwise stated, all quoted installation work to be performed during normal business, Monday through Friday.
- Construction flaws effecting furniture installation will be reviewed as they are encountered.
- AOI Corporation is responsible for general cleaning of workstations following installation. This does not include excessive construction debris (i.e. drywall dust) resulting from construction work still in progress in the build areas.
- AOI Corporation is not responsible for product damage resulting from deliveries received directly by client representatives. AOI does not file freight claims on products drop shipped to a customer location.
- AOI may charge, and the Customer shall pay, taxes which AOI is required to collect and remit by law in connection with any sale. Customer shall pay unless AOI has received, in advance of the initial delivery, sufficient written documentation from Customer establishing exemption from such tax(es).
- Pricing expires 30 days from proposal date.
- All designs, plans, drawings, specifications, samples, and the contents there in regarding this sale shall remain the property of AOI, and may not be used, reproduced or distributed without express written permission of AOI

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

Eakes Office Solutions
Matthew Sheef
2911 13th St
Columbus NE 68601

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Matthew,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

Eakes	
Blu Dot	\$ 12,953.85
Coalesse	\$ 8,007.46
Grand Rapids	\$ 7,864.56
Gressco Haba	\$ 615.00
Hon	\$ 2,160.42
IOA	\$ 4,684.60
Six Inch	\$ 11,794.85
Uline	\$ 1,076.00
Total Award	\$ 49,156.74

Sincerely,

Matt Smith
Architect
BVH Architecture

EAKES FURNITURE BID AWARD

PROJECT: COLUMBUS CITY HALL			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-01A	Wall Activity Panel	Gressco HABA	112 UTILITY LOBBY	0	\$215.00	\$215.00
A-01A			Total Quantity:	0	Item Total	\$0.00
A-01B	Wall Activity Panel	Gressco HABA	112 UTILITY LOBBY	0	\$222.00	\$222.00
A-01B			Total Quantity:	0	Item Total	\$0.00
A-01C	Wall Activity Guide Rails	Gressco HABA	112 UTILITY LOBBY	1	\$89.00	\$89.00
A-01C			Total Quantity:	1	Item Total	\$0.00
BENCH						
B-01F	Children's Bench	IOA	112 Utility Lobby	1	\$936.92	\$936.92
B-01F			Total Quantity:	1	Item Total	\$936.92
OUTDOOR						
OD-08	Outdoor Bar Table	Blu Dot	310 COMMUNITY ROOF TOP	2	\$1,633.45	\$3,266.90
OD-08			Total Quantity:	2	Item Total	\$3,266.90
OD-08B	Outdoor Bar Table	Blu Dot	313 CORRIDOR	2	\$1,633.45	\$3,266.90
OD-08B			Total Quantity:	2	Item Total	\$3,266.90
OD-12	Circula Low Side Table	Blu Dot	300 STAFF ROOF TOP	1	\$632.45	\$632.45
OD-12	Circula Low Side Table	Blu Dot	310 COMMUNITY ROOF TOP	2	\$632.45	\$1,264.90
OD-12			Total Quantity:	3	Item Total	\$1,897.35
OD-14	Umbrellas	Uline	310 COMMUNITY ROOF TOP	2	\$269.00	\$538.00
OD-14			Total Quantity:	2	Item Total	\$538.00
OD-15	Umbrella Bases	Uline	310 COMMUNITY ROOF TOP	2	\$269.00	\$538.00
OD-15			Total Quantity:	2	Item Total	\$538.00
OD-16	Circula Tall Side Table	Blu Dot	001 SITE FURNISHINGS	2	\$632.45	\$1,264.90
OD-16			Total Quantity:	2	Item Total	\$1,264.90
STORAGE						
S-07	Chrome Wire Shelving	Uline	331 STORAGE	3	\$434.25	\$0.00
S-07			Total Quantity:	3	Item Total	\$0.00
TABLES						
TB-15	Small Coffee Table	Blu Dot	313 CORRIDOR	2	\$814.45	\$1,628.90
TB-15	Small Coffee Table	Blu Dot	320B COLLAB SPACE	2	\$814.45	\$1,628.90
TB-15			Total Quantity:	4	Item Total	\$3,257.80

EAKES FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-01A	Wall Activity Panel	Gressco HABA	210 STUDY	1	\$ 215.00	\$ 215.00
A-01A			Total Quantity:	1	Item Total	\$ 215.00
A-01B	Wall Activity Panel	Gressco HABA	210 STUDY	1	\$ 222.00	\$ 222.00
A-01B			Total Quantity:	1	Item Total	\$ 222.00
A-01C	Wall Activity Guide Rails	Gressco HABA	210 STUDY	2	\$ 89.00	\$ 178.00
A-01C			Total Quantity:	2	Item Total	\$ 178.00
BENCHES						
B-01A	Children's Bench	IOA	210 STUDY	0	\$ —	\$ —
B-01A			Total Quantity:	0	Item Total	\$ 0.00
B-01B	Children's Bench	IOA	210 STUDY	1	\$ 936.92	\$ 936.92
B-01B			Total Quantity:	1	Item Total	\$ 936.92
B-01C	Children's Bench	IOA	210 STUDY	1	\$ 936.92	\$ 936.92
B-01C			Total Quantity:	1	Item Total	\$ 936.92
B-01D	Children's Bench	IOA	203 LIBRARY	1	\$ 936.92	\$ 936.92
B-01D			Total Quantity:	1	Item Total	\$ 936.92
B-01E	Children's Bench	IOA	203 LIBRARY	1	\$ 936.92	\$ 936.92
B-01E			Total Quantity:	1	Item Total	\$ 936.92
CHAIRS						
CH-07	Task Chair	HON	203 LIBRARY	1	\$ 332.86	\$ 332.86
CH-07			Total Quantity:	1	Item Total	\$ 332.86
OTTOMANS						
LO-04	Pod Seating 1	Six Inch	203 LIBRARY	1	\$ 2,358.97	\$ 2,358.97
LO-04	Pod Seating 1	Six Inch	208 GAMING NOOK	1	\$ 2,358.97	\$ 2,358.97
LO-04			Total Quantity:	2	Item Total	\$ 4,717.94
LO-05	Pod Seating 2	Six Inch	203 LIBRARY	1	\$ 2,358.97	\$ 2,358.97
LO-05			Total Quantity:	1	Item Total	\$ 2,358.97
LO-06	Pod Seating 2	Six Inch	203 LIBRARY	1	\$ 2,358.97	\$ 2,358.97
LO-06	Pod Seating 2	Six Inch	208 GAMING NOOK	1	\$ 2,358.97	\$ 2,358.97
LO-06			Total Quantity:	2	Item Total	\$ 4,717.94
STOOLS						
ST-02A	Backless Counter Height Stool	Grand Rapids Chair	211 CRAFT ROOM	1	\$ 291.28	\$ 291.28
ST-02A	Backless Counter Height Stool	Grand Rapids Chair	215 CREATIVE MAKER SPACE	16	\$ 291.28	\$ 4,660.48
ST-02A			Total Quantity:	17	Item Total	\$ 4,951.76
ST-02B	Backless Counter Height Stool	Grand Rapids Chair	103 LIBRARY	10	\$ 291.28	\$ 2,912.80
ST-02B			Total Quantity:	10	Item Total	\$ 2,912.80
ST-05	Counter Height Stool	HON	103 LIBRARY	2	\$ 387.28	\$ 774.56
ST-05	Counter Height Stool	HON	108 TECHNICAL SERVICES	1	\$ 387.28	\$ 387.28
ST-05	Counter Height Stool	HON	203 LIBRARY	2	\$ 332.86	\$ 665.72
ST-05			Total Quantity:	5	Item Total	\$ 1,827.56
TABLES						
TB-32	Conference Table	Coalesse	232 CONFERENCE ROOM	1	\$ 8,007.46	\$ 8,007.46
TB-32			Total Quantity:	1	Item Total	\$ 8,007.46

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

Encompas
Jenna Ketchen
1425 Jones St
Omaha NE 68102

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Jenna,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

Encompas	
Bernhardt Design	\$ 14,961.25
Byrne	\$ 7,429.80
Emeco	\$ 2,003.40
Haworth	\$ 36,871.60
Hightower	\$ 91,726.62
JANUS et Cie	\$ 4,570.50
Total Award	\$ 157,563.17

Sincerely,

Matt Smith
Architect
BVH Architecture

ENCOMPAS FURNITURE BID AWARD

PROJECT: COLUMBUS CITY HALL			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-11	On-Surface Power	Byrne	113 CITY HALL UTILITY OFFICE	4	\$128.10	\$512.40
A-11	On-Surface Power	Byrne	320A OPEN OFFICE	4	\$128.10	\$512.40
A-11	On-Surface Power	Byrne	322 IT WORK ROOM	3	\$128.10	\$384.30
A-11	On-Surface Power	Byrne	327 HR	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	328 MAYOR	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	329 OFICE	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	329A OFFICE	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	330 CITY ADMIN	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	334 OPEN OFFICE	25	\$128.10	\$3,202.50
A-11	On-Surface Power	Byrne	335 CITY CLERK	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	336 FINANCE DIR	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	337 PUB WORKS	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	338 COMM DEV	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	339 PUB PROP DIR	1	\$128.10	\$128.10
A-11	On-Surface Power	Byrne	340 CITY ENG	1	\$128.10	\$128.10
A-11			Total Quantity:	47	Item Total	\$6,020.70
LOUNGE						
LC-02	Lounge Chair	Hightower	334 OPEN OFFICE	2	\$2,026.85	\$4,053.70
LC-02			Total Quantity:	2	Item Total	\$4,053.70
LC-03	High Back Lounge	Hightower	334 OPEN OFFICE	2	\$3,230.95	\$6,461.90
LC-03			Total Quantity:	2	Item Total	\$6,461.90
LO-01	Lounge Ottoman	Hightower	334 OPEN OFFICE	2	\$1,007.33	\$2,014.65
LO-01			Total Quantity:	2	Item Total	\$2,014.65
LO-02	Foot Stool	Hightower	302 MOMS ROOM	1	\$1,007.35	\$0.00
LO-02			Total Quantity:	1	Item Total	\$0.00
OUTDOOR						
OD-10	Outdoor Lounge Chair	JANUS et Cie	300 STAFF ROOF TOP	2	\$761.75	\$1,523.50
OD-10	Outdoor Lounge Chair	JANUS et Cie	310 COMMUNITY ROOF TOP	4	\$761.75	\$3,047.00
OD-10			Total Quantity:	6	Item Total	\$4,570.50
OD-13	Outdoor Bar Stool	Emeco	310 COMMUNITY ROOF TOP	6	\$333.90	\$2,003.40
OD-13			Total Quantity:	6	Item Total	\$2,003.40
TABLES						
TB-14	Height Adjustable Laptop Table	Hightower	320B COLLAB SPACE	1	\$774.65	\$774.65
TB-14	Height Adjustable Laptop Table	Hightower	334 OPEN OFFICE	3	\$774.65	\$2,323.95
TB-14			Total Quantity:	4	Item Total	\$3,098.60

ENCOMPAS FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
ACCESSORIES						
A-11	On-Surface Power	Byrne	107 CUSTOMER SERVICE OFFICE	1	\$ 128.10	\$ 128.10
A-11	On-Surface Power	Byrne	108 TECHNICAL SERVICES	2	\$ 128.10	\$ 256.20
A-11	On-Surface Power	Byrne	202 LIBRARY STAFF RM	3	\$ 128.10	\$ 384.30
A-11	On-Surface Power	Byrne	202A TEEN OFFICE	1	\$ 128.10	\$ 128.10
A-11	On-Surface Power	Byrne	202B LIBRARY OFFICE	1	\$ 128.10	\$ 128.10
A-11	On-Surface Power	Byrne	202C LIBRARY OFFICE	1	\$ 128.10	\$ 128.10
A-11	On-Surface Power	Byrne	202D DIRECTOR OFFICE	1	\$ 128.10	\$ 128.10
A-11	On-Surface Power	Byrne	202D DIRECTOR OFFICE	1	\$ 128.10	\$ 128.10
A-11	Total Quantity:			11	Item Total	\$ 1,409.10
BENCHES						
B-06A	Levels - Solo Med. Mid Height A	Hightower	101 LOBBY	1	\$ 4,638.15	\$ 4,638.15
B-06A	Total Quantity:			1	Item Total	\$ 4,638.15
B-06B	Levels - Solo Med. Mid Height B	Hightower	101 LOBBY	1	\$ 4,638.15	\$ 4,638.15
B-06A	Total Quantity:			1	Item Total	\$ 4,638.15
B-07	Levels - Solo Med. Low Height	Hightower	101 LOBBY	1	\$ 4,417.35	\$ 4,417.35
B-07	Total Quantity:			1	Item Total	\$ 4,417.35
B-08	Levels - Solo Short Low Height	Hightower	101 LOBBY	1	\$ 3,948.10	\$ 3,948.10
B-08	Total Quantity:			1	Item Total	\$ 3,948.10
B-09	Levels Solo Long - Low Height	Hightower	101 LOBBY	1	\$ 5,314.85	\$ 5,314.85
B-09	Total Quantity:			1	Item Total	\$ 5,314.85
B-10	Levels - Connect Med. Tall Height	Hightower	101 LOBBY	1	\$ 4,346.25	\$ 4,346.25
B-10	Total Quantity:			1	Item Total	\$ 4,346.25
B-11	Bench	Hightower	212 TEEN AREA	2	\$ 1,184.08	\$ 2,368.15
B-11	Total Quantity:			2	Item Total	\$ 2,368.15
B-12	Bench	Hightower	212 TEEN AREA	1	\$ 2,281.45	\$ 2,281.45
B-12	Total Quantity:			1	Item Total	\$ 2,281.45
LOUNGE CHAIRS						
LG-03	Low Lounge Rocker	Hightower	203 LIBRARY	4	\$ 2,601.43	\$ 10,405.70
LG-03	Total Quantity:			4	Item Total	\$ 10,405.70
LG-07	Lounge Chair	Hightower	101 LOBBY	4	\$ 1,721.53	\$ 6,886.12
LG-07	Total Quantity:			4	Item Total	\$ 6,886.12
LG-09	Swivel Lounge Chair	Haworth	203 LIBRARY	4	\$ 2,067.70	\$ 8,270.80
LG-09	Total Quantity:			4	Item Total	\$ 8,270.80
LG-10A	Lounge Chair	Haworth	103 LIBRARY	8	\$ 1,787.55	\$ 14,300.40
LG-10A	Lounge Chair	Haworth	203 LIBRARY	4	\$ 1,787.55	\$ 7,150.20
LG-10A	Total Quantity:			12	Item Total	\$ 21,450.60
LG-10B	Lounge Chair	Haworth	235 STAIR LOBBY	4	\$ 1,787.55	\$ 7,150.20
LG-10B	Total Quantity:			4	Item Total	\$ 7,150.20
LG-14A	Lounge Chair	Bernhardt Design	208 GAMING NOOK	1	\$ 1,762.50	\$ 1,762.50
LG-14A	Total Quantity:			1	Item Total	\$ 1,762.50
LG-14B	Lounge Chair	Bernhardt Design	208 GAMING NOOK	1	\$ 1,762.50	\$ 1,762.50
LG-14B	Total Quantity:			1	Item Total	\$ 1,762.50
LG-14C	Lounge Chair	Bernhardt Design	208 GAMING NOOK	1	\$ 1,762.50	\$ 1,762.50
LG-14C	Total Quantity:			1	Item Total	\$ 1,762.50
LG-14D	Lounge Chair	Bernhardt Design	208 GAMING NOOK	1	\$ 1,762.50	\$ 1,762.50
LG-14D	Total Quantity:			1	Item Total	\$ 1,762.50
LG-14E	Lounge Chair	Bernhardt Design	202A TEEN OFFICE	1	\$ 1,582.25	\$ 1,582.25
LG-14E	Total Quantity:			1	Item Total	\$ 1,582.25
LG-14E	Lounge Chair	Bernhardt Design	212 TEEN AREA	4	\$ 1,582.25	\$ 6,329.00
LG-14E	Total Quantity:			4	Item Total	\$ 6,329.00
LG-19	Bench With Back	Hightower	212 TEEN AREA	1	\$ 8,436.30	\$ 8,436.30
LG-19	Total Quantity:			1	Item Total	\$ 8,436.30
OTTOMANS						
LO-01B	Ottoman	Hightower	203 Library	2	\$ 991.80	\$ 1,983.60
LO-01B	Total Quantity:			2	Item Total	\$ 3,967.20
LO-02	Foot Stool	Hightower	209 MOMS ROOM	0	\$ 0.00	\$ 0.00
LO-02	Total Quantity:			0	Item Total	\$ 0.00

ENCOMPAS FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
LO-09A	Ottoman	Hightower	202A TEEN OFFICE	1	\$ 758.70	\$ 758.70
LO-09A	Ottoman	Hightower	212 TEEN AREA	1	\$ 758.70	\$ 758.70
LO-09A			Total Quantity:	2	Item Total	\$ 1,517.40
LO-09B	Ottoman	Hightower	212 TEEN AREA	1	\$ 773.65	\$ 773.65
LO-09B			Total Quantity:	1	Item Total	\$ 773.65
LO-10	Ottoman	Hightower	212 TEEN AREA	1	\$ 1,435.25	\$ 1,435.25
LO-10			Total Quantity:	1	Item Total	\$ 1,435.25
TABLES						
TB-21	Laptop Table	Hightower	103 LIBRARY	4	\$ 824.90	\$ 3,299.60
TB-21	Laptop Table	Hightower	202A TEEN OFFICE	1	\$ 824.90	\$ 824.90
TB-21	Laptop Table	Hightower	203 LIBRARY	4	\$ 824.90	\$ 3,299.60
TB-21	Laptop Table	Hightower	212 TEEN AREA	2	\$ 824.90	\$ 1,649.80
TB-21	Laptop Table	Hightower	233 CONFERENCE ROOM	2	\$ 824.90	\$ 1,649.80
TB-21			Total Quantity:	13	Item Total	\$ 10,723.70

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

Library Furniture International
Dustin Walker-Woods
812 SW Cherry Street
Ankeny, Iowa 50023

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Dustin,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

LFI	
3Branch	\$ 74,824.73
Media Technologies	\$ 14,067.13
Tenjam	\$ 8,568.52
Total Award	\$ 97,460.38

Sincerely,

Matt Smith
Architect
BVH Architecture

LIBRARY FURNITURE INTERNATIONAL FURNITURE BID AWARD

PROJECT: COLUMBUS LIBRARY			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
CARTS						
C-01	Marker Board Cart	Media Technologies	211 CRAFT ROOM	1	\$ 2,535.06	\$ 2,535.06
C-01			Total Quantity:	1	Item Total	\$ 2,535.06
OTTOMANS						
LO-03A	DuraFlex Petals 1	Tenjam	203 LIBRARY	4	\$ 391.71	\$ 1,566.84
LO-03A			Total Quantity:	4	Item Total	\$ 1,566.84
LO-03B	DuraFlex Petals 2	Tenjam	203 LIBRARY	4	\$ 391.71	\$ 1,566.84
LO-03B			Total Quantity:	4	Item Total	\$ 1,566.84
LO-03C	DuraFlex Petal 3	Tenjam	203 LIBRARY	4	\$ 391.71	\$ 1,566.84
LO-03C			Total Quantity:	4	Item Total	\$ 1,566.84
LO-08A	DuraFlex Cube - short	Tenjam	203 LIBRARY	2	\$ 363.43	\$ 726.86
LO-08A			Total Quantity:	2	Item Total	\$ 726.86
LO-08B	DuraFlex Cube - tall	Tenjam	203 LIBRARY	4	\$ 413.37	\$ 1,653.48
LO-08B	DuraFlex Cube - tall	Tenjam	204 CHILDRENS OFFICE	1	\$ 413.37	\$ 413.37
LO-08B			Total Quantity:	5	Item Total	\$ 2,066.85
TABLES						
TB-23	Flip-Top Table	Media Technologies	103 LIBRARY	3	\$ 1,039.76	\$ 3,119.28
TB-23			Total Quantity:	3	Item Total	\$ 3,119.28
TB-25	Maker Flex Table	3Branch	214 CREATIVE INCUBATOR	4	\$ 2,333.33	\$ 9,333.32
TB-25	Maker Flex Table	3Branch	219 DESIGN MAKER SPACE	3	\$ 2,333.33	\$ 6,999.99
TB-25			Total Quantity:	7	Item Total	\$ 16,333.31
TB-28A	Maker Max Table	3Branch	215 CREATIVE MAKER SPACE	4	\$ 2,363.16	\$ 9,452.64
TB-28A			Total Quantity:	4	Item Total	\$ 9,452.64
TB-28B	Maker Max Table	3Branch	215 CREATIVE MAKER SPACE	1	\$ 2,124.56	\$ 2,124.56
TB-28B			Total Quantity:	1	Item Total	\$ 2,124.56
TB-29	Maker Flex Table - Small	3Branch	215 CREATIVE MAKER SPACE	1	\$ 2,059.65	\$ 2,059.65
TB-29			Total Quantity:	1	Item Total	\$ 2,059.65
TB-30A	Maker Flex Kids Table	3Branch	203 LIBRARY	2	\$ 1,810.53	\$ 3,621.06
TB-30A			Total Quantity:	2	Item Total	\$ 3,621.06
TB-30B	Maker's Flex Kids Table	3Branch	211 CRAFT ROOM	7	\$ 2,805.26	\$ 19,636.82
TB-30B			Total Quantity:	7	Item Total	\$ 19,636.82
TB-31	Maker Sewing Cart	3Branch	214 CREATIVE INCUBATOR	1	\$7,161.40	\$7,161.40
TB-31			Total Quantity:	1	Item Total	\$7,161.40
TB-33A	Crayon Conference Table	Media Technologies	207 CONFERENCE	1	\$ 4,234.93	\$ 4,234.93
TB-33A			Total Quantity:	1	Item Total	\$ 4,234.93
TB-33B	Crayon Conference Table	Media Technologies	231 STUDY ROOM	1	\$ 4,177.86	\$ 4,177.86
TB-33B			Total Quantity:	1	Item Total	\$ 4,177.86
TB-34	Discovery Pinwheel	3Branch	203 LIBRARY	1	\$ 14,435.29	\$ 14,435.29
TB-34			Total Quantity:	1	Item Total	\$ 14,435.29
TB-35	Height Adjustable Table	Tenjam	203 LIBRARY	1	\$ 1,074.29	\$ 1,074.29
TB-35			Total Quantity:	1	Item Total	\$ 1,074.29
TB-36	Presentation Tables	Media Technologies	103 LIBRARY	3	\$ —	\$ —
TB-36			Total Quantity:	3	Item Total	\$0.00

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

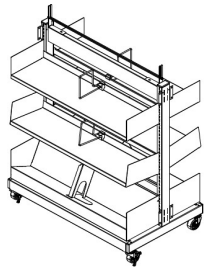
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-1	1			Holds Shelving	\$ 700.12	\$ 700.12



Product Representation

base
row 2
row 3

DF 42"H x 36"W x 22"D
3 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **YES**
END PANELS: **N/A**
CANOPY TOPS: **N/A**

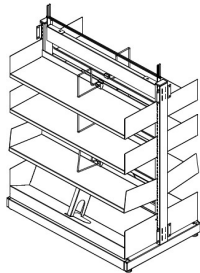
1	STARTER
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1	OTHER - SIGNAGE
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EP-1	2			Holds	\$ 353.33	\$ 706.66
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2 XT-5024D Standard Laminate with 3mm PVC Edge
42-1/2"H x 23-1/2"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak

S-2	9			Audio Books	\$ 585.86	\$ 5,272.75
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Product Representation

base
row 2
row 3-4

DF 48"H x 36"W x 22"D
4 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **N/A**
END PANELS: **N/A**
CANOPY TOPS: **N/A**

3	STARTER
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6	ADDER
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3	OTHER - SIGNAGE
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EP-2A	2			Audio Books	\$ 507.61	\$ 1,015.22
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2 XT-5024D-SW Standard Laminate with 3mm PVC Edge
48-1/2"H x 23-1/2"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak
One aluminum slat channel
Two 5"H x 7"W Applied Sign Holders

1 2 W13790450 Acrylic Slatwall Display Shelf with Lip
2-1/4"H x 20-1/2"W x 2-1/2"D

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

Lead Time: 12-14 Weeks

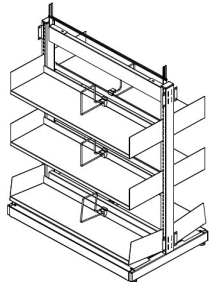
Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-2B	3			Audio Books	\$ 386.76	\$ 1,160.27
	3	XT-5024D		Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		
EP-2C	1			Audio Books - OPAC Station	\$ 784.76	\$ 784.76
	1	XT-5024D		Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		
	1	WAL-W4-ST8-MX		Secure Tablet & iPad Wall Mount Color: White <i>*Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)</i>		

S-3	6			Periodicals/Newspapers DF 48"H x 36"W x 22"D 3 rows high 7° Sloping Shelf + wire divider 10"D Adjustable Flat Integral Back Shelf	\$ 1,080.58	\$ 6,483.45
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Product Representation

base
row 2-3

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **N/A**
END PANELS: **N/A**
CANOPY TOPS: **N/A**

2	STARTER
4	ADDER
3	OTHER - SIGNAGE
70	OTHER - MAGBOXES

50	3521	Standard Magbox 7-3/4"D x 9-3/8"W x 8"H Capacity: 1 year+
20	3524	Newspaper Magbox 8"D x 13-5/8"W x 9-1/4"H Capacity: 1 week+

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

Lead Time: 12-14 Weeks

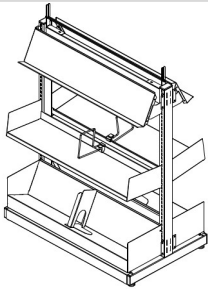
Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-3	4			Periodicals/Newspapers	\$ 386.76	\$ 1,547.03
	4	XT-5024D		Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		

S-4	12			New Books	\$ 589.14	\$ 7,069.65
				DF 48"H x 36"W x 22"D		
				3 rows high		
				25° Sloping Base Shelf		
				7° Sloping Shelf + wire divider		
				8"H Face Out Display Shelf		
				<hr/>		
				Standard TBD		
				6" high		
				N/A		
				N/A		
				N/A		



Product Representation

4	STARTER
8	ADDER
12	OTHER - SIGNAGE

EP-4A	4			New Books	\$ 507.61	\$ 2,030.43
	4	XT-5024D-SW		Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak One aluminum slat channel Two 5"H x 7"W Applied Sign Holders		
	1	4	W13790450	Acrylic Slatwall Display Shelf with Lip 2-1/4"H x 20-1/2"W x 2-1/2"D		

EP-4B	4			New Books	\$ 386.76	\$ 1,547.03
	4	XT-5024D		Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

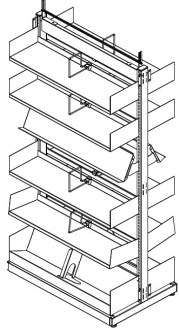
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-5	50			Adult Fiction	\$ 740.92	\$ 37,046.06



Product Representation

base
 row 2
 row 3
 row 4
 row 5-6

DF 78"H x 36"W x 22"D
6 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf
Face Out Display Shelf
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **N/A**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

10	STARTER
40	ADDER
20	OTHER - SIGNAGE

EP-5A	3			Adult Fiction	\$ 762.19	\$ 2,286.57
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3 XT-8024D-SW Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two aluminum slat channel
 Two 5"H x 7"W Applied Sign Holders

2 6 W13790450 Acrylic Slatwall Display Shelf with Lip
 2-1/4"H x 20-1/2"W x 2-1/2"D

EP-5B	16			Adult Fiction	\$ 547.40	\$ 8,758.40
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16 XT-8024D Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two 5"H x 7"W Applied Sign Holders

EP-5C	1			Adult Fiction - OPAC Station	\$ 945.40	\$ 945.40
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1 XT-8024D Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two 5"H x 7"W Applied Sign Holders

1 WAL-W4-ST8-MX Secure Tablet & iPad Wall Mount
 Color: White
**Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)*

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

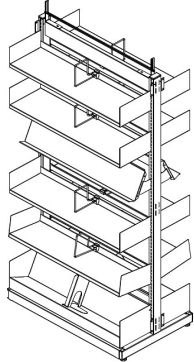
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-6	15			Large Print	\$ 740.92	\$ 11,113.82



Product Representation

base
 row 2
 row 3
 row 4
 row 5-6

DF 78"H x 36"W x 22"D
6 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf
Face Out Display Shelf
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **N/A**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

3	STARTER
12	ADDER
6	OTHER - SIGNAGE

EP-6A	1			Large Print	\$ 762.19	\$ 762.19
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1 XT-8024D-SW Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two aluminum slat channel
 Two 5"H x 7"W Applied Sign Holders

2 2 W13790450 Acrylic Slatwall Display Shelf with Lip
 2-1/4"H x 20-1/2"W x 2-1/2"D

EP-6B	4			Large Print	\$ 547.40	\$ 2,189.60
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4 XT-8024D Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two 5"H x 7"W Applied Sign Holders

EP-6C	1			Large Print - OPAC Station	\$ 945.40	\$ 945.40
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1 XT-8024D Standard Laminate with 3mm PVC Edge
 78-1/2"H x 23-1/2"W x 1-1/4"T
 HPL: Wilsonart Pasadena Oak 7986-38
 PVC: 3mm Matching Pasadena Oak
 Two 5"H x 7"W Applied Sign Holders

1 WAL-W4-ST8-MX Secure Tablet & iPad Wall Mount
 Color: White
**Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)*

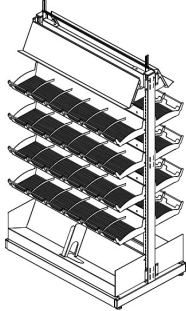
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-7a	10			DVD Shelving DF 66"H x 36"W x 22"D	\$ 1,515.38	\$ 15,153.77



Product Representation

base
row 2-5
row 6

STEEL COLOR: Standard TBD
SIGNAGE: 6" high
CASTERS: N/A
END PANELS N/A
CANOPY TOPS N/A

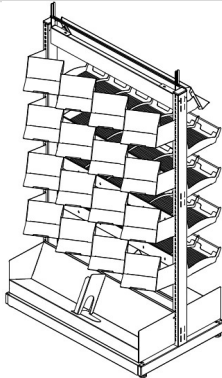
6 rows high
25° Sloping Base Shelf
10"D DVD Browser Shelf
8"H Face Out Display Shelf

2	STARTER
8	ADDER
10	OTHER - SIGNAGE

EP-7	4			DVD Shelving	\$ 480.54	\$ 1,922.17
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4 XT-7024D Standard Laminate with 3mm PVC Edge
66-1/2"H x 23-1/2"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak
Two 5"H x 7"W Applied Sign Holders

S-7b	2			DVD Shelving DF 66"H x 36"W x 22"D	\$ 1,306.34	\$ 2,612.69
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Product Representation

base
row 2-5
row 6

base
row 2-5

STEEL COLOR: Standard TBD
SIGNAGE: 6" high
CASTERS: N/A
END PANELS N/A
CANOPY TOPS N/A

Side A:
6 rows high
25° Sloping Base Shelf
10"D DVD Browser Shelf
Face Out Display Shelf

Side B:
5 rows high
25° Sloping Base Shelf
Zig Zag Shelf

2	ADDER
2	OTHER - SIGNAGE

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

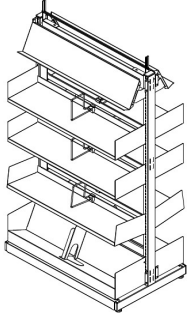
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-8a	40			Adult Non-Fiction	\$ 657.90	\$ 26,316.19



Product Representation

base
row 2
row 3-4
row 5

DF 66"H x 36"W x 22"D
5 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf
8"H Face Out Display Shelf

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **N/A**
END PANELS: **N/A**
CANOPY TOPS: **N/A**

6	STARTER
34	ADDER
12	OTHER - SIGNAGE

12	ASD36A	Sign Holder
12	Alpha ELMT-636-m	Acrylic Sign Holder 6-1/4"H x 34-7/8"L-matte finish

EP-8A	5			Adult Non-Fiction	\$ 680.00	\$ 3,400.01
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5 XT-7024D-SW Standard Laminate with 3mm PVC Edge
66-1/2"H x 23-1/2"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak
Two aluminum slat channel
Two 5"H x 7"W Applied Sign Holders

2 10 W13790450 Acrylic Slatwall Display Shelf with Lip
2-1/4"H x 20-1/2"W x 2-1/2"D

EP-8B	6			Adult Non-Fiction	\$ 480.54	\$ 2,883.26
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6 XT-7024D Standard Laminate with 3mm PVC Edge
66-1/2"H x 23-1/2"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak
Two 5"H x 7"W Applied Sign Holders

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

Lead Time: 12-14 Weeks

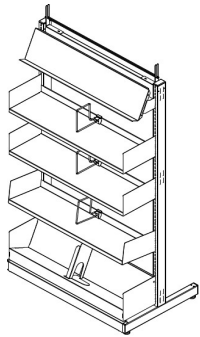
Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-8C	1			Adult Non-Fiction - OPAC Station	\$ 878.54	\$ 878.54
	1		XT-7024D	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		
	1		WAL-W4-ST8-MX	Secure Tablet & iPad Wall Mount Color: White <i>*Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)</i>		

S-8b	2			Adult Non-Fiction	\$ 450.93	\$ 901.87
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Product Representation

DF 66"H x 36"W x 12"D
*****Shelving on one side only*****
 5 rows high
 25° Sloping Base Shelf
 7° Sloping Shelf + wire divider
 10"D Adjustable Flat Integral Back Shelf
 8"H Face Out Display Shelf

base
 row 2
 row 3-4
 row 5

STEEL COLOR: Standard TBD
 SIGNAGE: 6" high
 CASTERS: N/A
 END PANELS: N/A
 CANOPY TOPS: N/A

2	ADDER
2	OTHER - SIGNAGE

EP-8D	4			Adult Non-Fiction	\$ 480.54	\$ 1,922.17
	4		XT-7024D	Standard Laminate with 3mm PVC Edge 66-1/2"H x 13-3/4"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak		

BP-1	2			Adult Non-Fiction Back Panel	\$ 1,071.17	\$ 2,142.34
	2		XT-4032D-SW	Standard Laminate with 3mm PVC Edge 54"H x 35"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak (17) Aluminum Slat channels go full length of panel that are space 3 inches apart		
	3	6	W14871100	Acrylic Slatwall Book And Media Holders 8-1/2"W x 2-1/8"D		

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

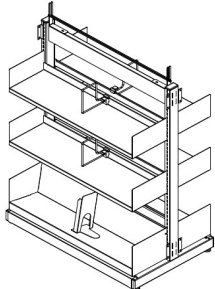
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-9	7			Grade School Non-Fiction	\$ 511.71	\$ 3,581.94



Product Representation

base
row 2-3

DF 48"H x 36"W x 22"D
3 rows high
10° Sloping Base Shelf
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: Standard TBD
SIGNAGE: 6" high
CASTERS: N/A
END PANELS: N/A
CANOPY TOPS: N/A

1	STARTER
6	ADDER
7	OTHER - SIGNAGE

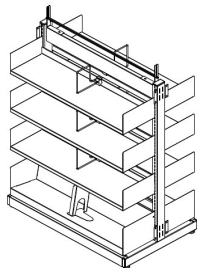
EP-9	2			Grade School Non-Fiction	\$ 447.47	\$ 894.93
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2

Standard Laminate with 3mm PVC Edge
48-1/2"H x 23-1/2"W x 1-1/4"T
One aluminum slat channel
HPL: Wilsonart Designer White with Matte Finish
PVC: Gumball Rehau C500194

1 2 W13790450 Acrylic Slatwall Display Shelf with Lip
2-1/4"H x 20-1/2"W x 2-1/2"D

S-10	14			Grade School Fiction	\$ 575.06	\$ 8,050.84
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Product Representation

base
row 2-4

DF 48"H x 36"W x 22"D
4 rows high
10° Sloping Base Shelf
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: Standard TBD
SIGNAGE: 6" high
CASTERS: N/A
END PANELS: N/A
CANOPY TOPS: N/A

2	STARTER
12	ADDER
14	OTHER - SIGNAGE

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

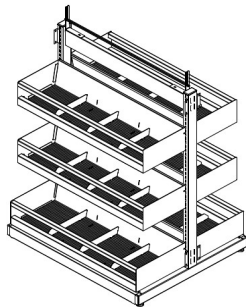
ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-10	4			Grade School Fiction	\$ 447.47	\$ 1,789.86

4
 Standard Laminate with 3mm PVC Edge
 48-1/2"H x 23-1/2"W x 1-1/4"T
 One aluminum slat channel
 HPL: Wilsonart Designer White with Matte Finish
 PVC: Gumball Rehau C500194

1 4 W13790450 Acrylic Slatwall Display Shelf with Lip
 2-1/4"H x 20-1/2"W x 2-1/2"D

S-11a	18			Picture Books, Easy Readers, & Board Books	\$ 1,152.12	\$ 20,738.22
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DF 48"H x 36"W x 28"D
3 rows high
14"D Picture Book Browser
12"D Picture Book Browser



base
 row 2-3

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **N/A**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

Product Representation

3	STARTER
15	ADDER
18	OTHER - SIGNAGE

EP-11A	1			Picture Books, Easy Readers, & Board Books	\$ 490.89	\$ 490.89
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1
 Standard Laminate with 3mm PVC Edge
 48-1/2"H x 31-1/2"W x 1-1/4"T
 One aluminum slat channel
 HPL: Wilsonart Designer White with Matte Finish
 PVC: Gumball Rehau C500194

1 1 W13790450 Acrylic Slatwall Display Shelf with Lip
 2-1/4"H x 20-1/2"W x 2-1/2"D

EP-11B	4			Picture Books, Easy Readers, & Board Books	\$ 284.57	\$ 1,138.29
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4
 Standard Laminate with 3mm PVC Edge
 48-1/2"H x 31-1/2"W x 1-1/4"T
 Plain Slab End Panel with Activity Panel applied
 HPL: Wilsonart Designer White with Matte Finish
 PVC: Gumball Rehau C500194

Lead Time: 12-14 Weeks

Columbus Public Library, NE

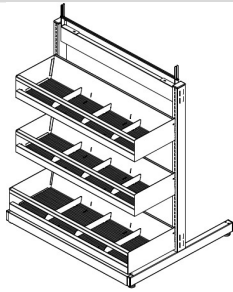
BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-11C	1			Picture Books, Easy Readers, & Board Books - OPAC Station	\$ 682.57	\$ 682.57

- 1 Standard Laminate with 3mm PVC Edge
48-1/2"H x 31-1/2"W x 1-1/4"T
HPL: Wilsonart Designer White with Matte Finish
PVC: Gumball Rehau C500194
- 1 WAL-W4-ST8-MX Secure Tablet & iPad Wall Mount
Color: White
**Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)*

S-11b	1			Picture Books, Easy Readers, & Board Books	\$ 684.15	\$ 684.15
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Product Representation

base row 2-3

STEEL COLOR: Standard TBD
SIGNAGE: 6" high
CASTERS: N/A
END PANELS: N/A
CANOPY TOPS: N/A

DF 48"H x 36"W x 15"D
*****Shelving on one side only*****
3 rows high
14"D Picture Book Browser
12"D Picture Book Browser

1	ADDER
1	OTHER - SIGNAGE

EP-11D	2			Picture Books, Easy Readers, & Board Books	\$ 216.57	\$ 433.14
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- 2 Standard Laminate with 3mm PVC Edge
48-1/2"H x 16-3/4"W x 1-1/4"T
Plain Slab End Panel with Activity Panel applied
HPL: Wilsonart Designer White with Matte Finish
PVC: Gumball Rehau C500194

BP-2	1			Picture Books, Easy Readers, & Board Books Back Panel	\$ 910.94	\$ 910.94
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- 1 Standard Laminate with 3mm PVC Edge
36"H x 35"W x 1-1/4"T
Aluminum Slat channels go full length of panel that are space 3 inches apart
HPL: Wilsonart Designer White with Matte Finish
PVC: Designer White - matching laminate
- 3 3 W14871020 Acrylic Slanted Slatwall Book And Media Holders
15"W x 11"H

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

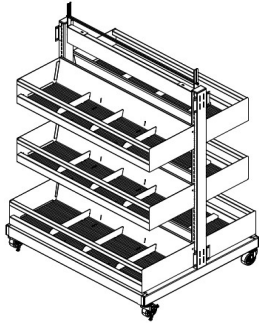
Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
S-11c	2			Picture Books, Easy Readers, & Board Books - OPAC Station	\$ 1,355.84	\$ 2,711.68



Product Representation

base
row 2-3

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **Yes**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

DF 48"H x 36"W x 28"D
3 rows high
14"D Picture Book Browser
12"D Picture Book Browser

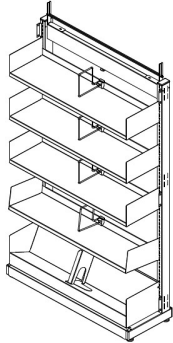
2	STARTER
2	OTHER - SIGNAGE

EP-11E	4			Picture Books, Easy Readers, & Board Books	\$ 284.57	\$ 1,138.29
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4

Standard Laminate with 3mm PVC Edge
 48-1/2"H x 31-1/2"W x 1-1/4"T
 Plain Slab End Panel with Activity Panel applied
 HPL: Wilsonart Designer White with Matte Finish
 PVC: Designer White - matching laminate

S-12a	5			YA Fiction & Non-Fiction	\$ 448.24	\$ 2,241.20
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Product Representation

base
row 2
row 3-5

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **N/A**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

SF 66"H x 36"W x 12"D
5 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf

1	STARTER
4	ADDER
5	OTHER - SIGNAGE

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

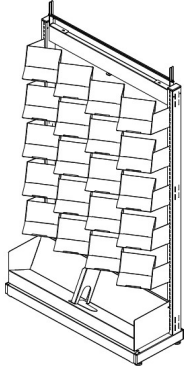
BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-12	2			YA Fiction & Non-Fiction	\$ 338.00	\$ 676.00

2 XT-7016D Standard Laminate with 3mm PVC Edge
66-1/2"H x 13-3/4"W x 1-1/4"T
HPL: Wilsonart Pasadena Oak 7986-38
PVC: 3mm Matching Pasadena Oak

S-12b	2			YA Anima DVD's	\$ 760.43	\$ 1,520.86
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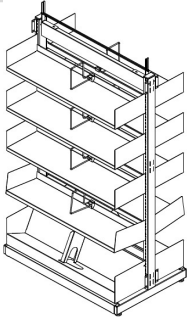
Product Representation

base
row 2-6
SF 66"H x 36"W x 12"D
6 rows high
25° Sloping Base Shelf
Zig Zag Shelf w/ Lip - 4 compartments

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **N/A**
END PANELS **N/A**
CANOPY TOPS **N/A**

2	ADDER
2	OTHER - SIGNAGE

S-13	10			YA Fiction & Non-Fiction	\$ 667.93	\$ 6,679.34
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Product Representation

base
row 2
row 3-5
DF 66"H x 36"W x 22"D
5 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf

STEEL COLOR: **Standard TBD**
SIGNAGE: **6" high**
CASTERS: **N/A**
END PANELS **N/A**
CANOPY TOPS **N/A**

2	STARTER
8	ADDER
10	OTHER - SIGNAGE

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

Lead Time: 12-14 Weeks

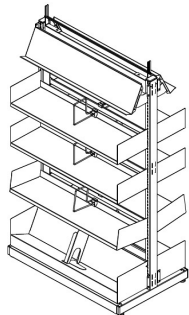
Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-13A	1			YA Fiction & Non-Fiction	\$ 680.00	\$ 680.00
	1		XT-7024D-SW	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two aluminum slat channel Two 5"H x 7"W Applied Sign Holders		
	2		W13790450	Acrylic Slatwall Display Shelf with Lip 2-1/4"H x 20-1/2"W x 2-1/2"D		
EP-13B	2			YA Fiction & Non-Fiction	\$ 482.40	\$ 964.80
	2		XT-7024D	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak		
EP-13C	1			YA Fiction & Non-Fiction - OPAC	\$ 878.54	\$ 878.54
	1		XT-7024D	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two 5"H x 7"W Applied Sign Holders		
	1		WAL-W4-ST8-MX	Secure Tablet & iPad Wall Mount Color: White <i>*Compatible ONLY for Samsung Galaxy Tab 8A 10.5 (2022)</i>		

S-14	5			Graphic Novels	\$ 700.06	\$ 3,500.29
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Product Representation

base
 row 2
 row 3-4
 row 5

DF 66"H x 36"W x 22"D
5 rows high
25° Sloping Base Shelf
7° Sloping Shelf + wire divider
10"D Adjustable Flat Integral Back Shelf
8"H Face Out Display Shelf

STEEL COLOR: **Standard TBD**
 SIGNAGE: **6" high**
 CASTERS: **N/A**
 END PANELS **N/A**
 CANOPY TOPS **N/A**

1	STARTER
4	ADDER
5	OTHER - SIGNAGE

11/3/2022

LFI Budget QT-3166 Proposal For:

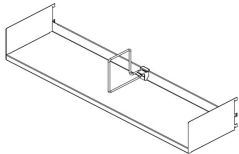

Library Furniture International
 797 Glenn Ave
 Wheeling IL 60090
 ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
EP-14A	1			Graphic Novels	\$ 680.00	\$ 680.00
	1		XT-7024D-SW	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak Two aluminum slat channel Two 5"H x 7"W Applied Sign Holders		
	2		W13790450	Acrylic Slatwall Display Shelf with Lip 2-1/4"H x 20-1/2"W x 2-1/2"D		
EP-14B	1			Graphic Novels	\$ 480.54	\$ 480.54
	1		XT-7024D	Standard Laminate with 3mm PVC Edge 66-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Pasadena Oak 7986-38 PVC: 3mm Matching Pasadena Oak		
S-15	24			Additional Flat Shelves	\$ 31.68	\$ 760.25
			DBLIB3611A	10"D Adjustable Flat Integral Back Shelf DsgnrBLIntglAdjShAsm35.375x10d Steel Color: Standard TBD		
						
				Product Representation		
S-18	1			Children's New Book Display	\$ 789.93	\$ 789.93
				DF 48"H x 36"W x 22"D 3 rows high 25° Sloping Base Shelf 12"H Face-out Display Shelf		
			base row 2-3			
			STEEL COLOR:	Standard TBD		
			SIGNAGE:	N/A		
			CASTERS:	Yes		
			END PANELS	N/A		
			CANOPY TOPS	N/A		
						
				Product Representation		
	1			STARTER		
	1			OTHER - SIGNAGE		
EP-18	2			Children's New Book Display	\$ 245.14	\$ 490.29
	2			Standard Laminate with 3mm PVC Edge 48-1/2"H x 23-1/2"W x 1-1/4"T HPL: Wilsonart Designer White with Matte Finish PVC: Designer White - matching laminate		

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
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Wheeling IL 60090
ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
A-1	126			Custom End Panel Signage	\$ 21.54	\$ 2,714.29



Product Representation

5"H x 7"W Acrylic Sign with paper insert with thumb grap cutout, flamed edges and corners
Mounts on end panel flat with double sided clear adhesive

A-1	1			End Panel Activity/Sensory panel	\$ 306.00	\$ 306.00
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Product Representation

156921

Mechanic Sensory Wall Activity Panel
17"H x 16"L x 3½"T
Made of birch wood
10yr Warranty
Various visual & tactile elements to explore:
*On & Off handle that spins
*Wrench w/nut that screws in
*Pressure valve that turns

A-2	1			End Panel Activity/Sensory panel	\$ 299.57	\$ 299.57
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Product Representation

150541

Construction Crane Sensory Wall Activity Panel
17"H x 16"L x 3½"T
Made of a birch wood veneer with steel and magnets
10yr Warranty
Various visual & tactile elements to explore:
*Turn mixer and hear mixing noises
*Crane w/magnet lifts container
*Move container up and down
*No loose parts

A-3	1			End Panel Activity/Sensory panel	\$ 299.57	\$ 299.57
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Product Representation

120390

Special Effects Turning Discs Sensory Wall Activity Panel
17"H x 16"W x 2"T
Made of birch wood veneer
Ten year warranty
Various visual & tactile elements to explore:
*8 printable turntables
*No loose items
*Discs that turn endlessly-almost hypnotic

11/3/2022

LFI Budget QT-3166 Proposal For:





Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
A-4	1			Nook Activity/Sensory panel	\$ 228.86	\$ 228.86
			120370	 <p>Closures Sensory Wall Activity Panel 17"H x 16"W x 2"T Base panel made of birch wood veneer and elements made with metal, nylon and canvas fabrics. Ten year warranty Various visual & tactile elements to explore: *Shoelaces *Snaps & velcro *Zipper *Buttons & buckle *Hook & Loop</p>		
				Product Representation		
A-5	1			Nook Activity/Sensory panel	\$ 555.43	\$ 555.43
			023145	 <p>Colorful Squares Sensory Wall Activity Panel 17"H x 16"W x 2¾"T Made of birch veneer Ten year warranty Various visual & tactile elements to explore: *8 Colorful Wood Squares *Move squares to match block on side *No loose parts</p>		
				Product Representation		
A-6	1			Nook Activity/Sensory panel	\$ 295.71	\$ 295.71
			023139	 <p>Labyrinth Sensory Wall Activity Panel 17"H x 16"W x 3¼"T Base frame made of birch veneer Ten year warranty Various visual & tactile elements to explore: *8 Colorful buttons *Labyrinth has 16 combinations *No loose parts</p>		
				Product Representation		
A-7	1			Nook Activity/Sensory panel	\$ 257.14	\$ 257.14
			057592	 <p>Safety Mirror Sensory Wall Activity Panel 17"H x 16"W x 1¼"T Made of birch wood with polyacrylic safety glass Ten year warranty Various visual & tactile elements to explore: *Safety mirror with polished edges *No loose parts</p>		
				Product Representation		

11/3/2022

LFI Budget QT-3166 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497

Lead Time: 12-14 Weeks

Columbus Public Library, NE

BUDGET PROPOSAL

TIPS #200301

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
MISC				ESTEY STEEL SURCHARGE		\$ 53,567
	1			Surcharge amount		
TOTAL FOB FACTORY						\$ 272,609.60
INSTALLATION + FREIGHT						\$ 69,416.19
<i>* non union / non-prevailing wage *</i>						
TOTAL						\$ 342,025.79

11/4/2022

LFI Budget QT-3245 Proposal For:

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497
fax: 847-564-9337

Factory: LFI Custom

Columbus Public Library

BUDGET QUOTE

ITEM	QTY	MFG	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
TB-36	3	LFI Custom		Alternate Presentation Table	\$ 4,491.53	\$ 13,474.58



Product Representation

Custom waterfall edge display tables:
84"W x 20"D x 34"H
72"W x 20"D x 30"H

HPL Panel Legs 2-1/2" thick.
Waterfall edge and 6"H kick steel plates on outer side of legs.
HPL: White laminate, Formica Classic White 9244-58 Matte Finish
2-1/2" T Self Edge
Kickplate: Powder coat 112

****HPL, PVC, & Kickplate selections will be revised at a later date****
****Price is based on quoted material selection. Any changes in material selection may cause a change in price.****

TOTAL FOB FACTORY	\$ 13,474.58
INSTALLATION + FREIGHT	TBD

BVH ARCHITECTURE

DATE: November 1, 2022

TO:

Midwest Storage Solutions
Perry Haubenschild
5845 S 118th Cir
Omaha, NE 68137

PROJECT: Columbus Community Building
BVH PROJECT #: 20036

Dear Perry,

Thank you for your recent bidding for the Columbus Community Building Furniture Package. We are happy to inform you that the following lines have been awarded to your company. Pricing listed per manufacturer below is effective from October 10, 2022 to January 8, 2023.

Please review to ensure everything is shown correctly and please use this as your notice to proceed to create your purchase order. We will be in contact with you in the near future to coordinate further details.

Midwest Storage	
S-06	\$24,569.16

Sincerely,

Matt Smith
Architect
BVH Architecture

MSS FURNITURE BID AWARD

PROJECT: COLUMBUS CITY HALL			DATE: 11.1.2022	Architect/Design Team: BVH Architecture		
TAG	ITEM NAME	MANUFACTURER	LOCATION	QTY	Unit Cost	Extended Cost (Includes Installation + Freight)
STORAGE						
S-06	High Density Shelving	Midwest Storage Solutions	332 RECORD/FILE STORAGE	1	\$24,569.16	\$24,569.16
S-06			Total Quantity:	1	Item Total	\$24,569.16

14.E. Resolution No. R22-133 approving Change Order No. 1 with B-D Construction, Inc. in the amount of \$110,278.38 for Charlie Louis Fire Station Addition and Renovation project.

The City of **Columbus**

MEMORANDUM

DATE: November 1, 2022
FROM : Richard Bogus, P.E. City Engineer
TO: Tara Vasicek, City Administrator
RE: Charlie Louis Fire Station Addition and Renovation Project - Change Order No. 1

RECOMMENDATION:

I recommend approval of BD Construction, Inc. Change Order No. 1 for Change Order Proposals 001, 002, and 004 in the combined amount of \$110,278.38 for the Charlie Louis Fire Station Addition and Renovation project.

DISCUSSION:

The change order includes three change order proposals (COP)

- COP#001 – Bay floor refinishing (add \$9,392.37)
- COP#002 – Bay sectional door revision (deduct \$2,262.22)
- COP#004 – Fire suppression system extension into the bay area as required by the State Fire Marshall (add \$103,148.23)

After many discussions and iterations between city staff and WSKF Architects with the State Fire Marshall, it was determined that the bay area had to have a fire suppression system. Therefore, the system was expanded in the bay resulting in the additional cost for COP#004.

The project does not have contingency funding as it was a design-bid-build process.

FISCAL IMPACT:

Change order amount of \$110,278.38. The original awarded contract amount was \$1,802,494 resulting in an updated project cost of \$1,912,772.38. The cost of the project remains within the fiscal year CIP# 20-21 in the amount of \$1,500,000.

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Charlie Louis Fire Station Addition and Renovation 424 8th St. Columbus, NE 68601	CONTRACT INFORMATION: Contract For: General Construction Date: May 16, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: November 1, 2022
OWNER: (Name and address) City of Columbus 2424 14th Street P.O. Box 1677 Columbus, NE 68602-1677	ARCHITECT: (Name and address) WSKF Architects, Inc. 110 Armour Road North Kansas City, MO 64116	CONTRACTOR: (Name and address) B-D Construction, Inc. 2154 E. 32nd Ave. Columbus, NE 68601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Per B-D Construction, Inc.'s Change Order Proposal 001, dated 06/03/2022, for additional costs to remove the existing floor finish in the Apparatus Bay and apply a new Densifier and Protector finish resulting in an add: **\$9,392.37.**

2. Per B-D Construction, Inc.'s Change Order Proposal 002, dated 06/03/2022, for changes to be made to the Overhead Sectional Doors to fit within the existing conditions as recommended by the Overhead Section Door supplier resulting in a credit: **-\$2,262.22.**

3. Per B-D Construction, Inc.'s Change Order Proposal 004, dated 08/17/2022, for additional costs to add in Fire Suppression to the entire building per State Fire Marshal review comments resulting in an add: **\$103,148.23.**

\$110,278.38 Total Increased Cost for Change Order No. One.

The original Contract Sum was	\$ 1,802,494.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,802,494.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 110,278.38
The new Contract Sum including this Change Order will be	\$ 1,912,772.38

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

WSKF Architects, Inc. _____ ARCHITECT (Firm name)	B-D Construction, Inc. _____ CONTRACTOR (Firm name)	City of Columbus _____ OWNER (Firm name)
---	---	--

Rick Kuhl, RA Digitally signed by Rick Kuhl, RA
DN: cn=Rick Kuhl, o=AIA, email=rickkuhl@aia.org,
c=US, ou=The American Institute of Architects

SIGNATURE

Rick Kuhl, Principal

PRINTED NAME AND TITLE

11/1/2022

DATE

Bryan L. Kearney

SIGNATURE

BRYAN L. KEARNEY / PM

PRINTED NAME AND TITLE

11.1.22

DATE

James B. Bulkley

SIGNATURE

James B. Bulkley, Mayor

PRINTED NAME AND TITLE

11/7/2022

DATE



2154 E. 32nd Avenue
 Columbus, NE 68601
 (Phone) 402-564-1225
 (Fax) 402-564-9999

CHANGE ORDER PROPOSAL

NO.

001

PROJECT: Columbus Fire Station #2
COP NO.: 001

DATE QUOTED: 06/03/22

PROJECT NO.: 22-024

ARCH. PROJECT NO.: A-1588

TO: Rick Kuhl
 WSKF Architects Inc.
 110 Armour Road
 North Kansas City, MO 64116
 (Phone) 816.300.4101 (Fax) 816.300.4102

DAYS ALLOWED FOR APPROVAL:
EXPIRATION DATE: 06/03/22
REQUESTED EXTENSION OF TIME IN DAYS:

DESCRIPTION:

1. See the following process/products to remove the existing floor finish of Apparatus Bay room #124 and how to finish the existing concrete slab.
 - a. Remove the existing painted floor finish, with Prosoco Enviro Klean SafStrip.
 - b. Once existing finish is completely removed, clean with Prosoco SafEtch to give a more subtle profile.
 - c. Apply Prosoco Consolideck Blended Densifier, wait until dry.
 - d. Apply Prosoco Consolideck Concrete Protector, wait until dry.
 - e. Burn with high-speed machine and diamond impregnated pad (800 grit) to remove residue and enhance surface of existing concrete floor.

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Stephens & Smith Construction Co., Inc.	Concrete Flooring	\$8,720.00
B-D Construction, Inc.	5% Mark Up on Subcontractors	\$436.00
B-D Construction, Inc.	Project Manager PR Processing	\$125.00

APPROVAL

TOTAL FROM WORK BREAKDOWN PAGES

NAME: _____	SUB SUBTOTAL:	\$9,281.00
DATE: _____	BOND: 1.2%	\$111.37
SEND COPIES TO		\$0.00
B-D Construction, Inc., Bryan Kearney		\$0.00
WSKF Architects Inc., Rick Kuhl		
City of Columbus, Rick Bogus	SUBTOTAL:	\$9,392.37
B-D CONSTRUCTION, INC.		
BY: <i>Bryan L Kearney</i>	SUBTOTAL:	\$9,392.37
Bryan Kearney, Project Manager		\$0.00
DATE: 6/3/22	TOTAL COP AMOUNT:	\$9,392.37



110 Armour Rd
North Kansas City, MO 64116
p. 816.300.4101
wskfarch.com

PROPOSAL REQUEST

Proposal Request No.: **001 (ONE)**
Date: 05/24/2022
Project: Columbus Fire Station #2

Owner: City of Columbus, NE
To: Bryan Kearney
B-D Construction, Inc.

Project No.: 20023
Contract For: General Construction
Contract Dated: 05/16/2022

Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time, if any, for the proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. See the following process/products to remove the existing floor finish of Apparatus Bay room #124 and how to finish the existing concrete slab.
 - a. Remove the existing painted floor finish, either mechanically or chemically with Prosoco Enviro Klean SafStrip.
 - b. Once existing finish is completely removed, clean with Prosoco SafEtch to give a more subtle profile.
 - c. Apply Prosoco Consolideck Blended Densifier, wait until dry.
 - d. Apply Prosoco Consolideck Concrete Protector, wait until dry.
 - e. Burn with high-speed machine and diamond impregnated pad (800 grit) to remove residue and enhance surface of existing concrete floor.

Attachments: Prosoco Enviro Klean SafStrip product data/specification; Prosoco SafEtch product data/specification, Prosoco Consolideck Blended Densifier product data/specification, Prosoco Consolideck Concrete Protector product data/specification

Signed: Matt McCaffrey

WSKF, Inc.



PROSOCO®

Enviro Klean®

NEXT GENERATION CLEANERS

SafStrip

Enviro Klean® SafStrip® quickly removes most paints, clear coats and graffiti from masonry, concrete, wood, and metal – without use of methylene chloride or methanol.

Low-odor SafStrip breaks the bond of high-strength paints and coatings including acrylics, alkyds, and clear sealers. It dissolves common hard-to-remove graffiti media such as spray paints, marking pens, and lacquers. Its “thixotropic” gel consistency makes SafStrip easy to apply and spill-resistant. After cleaning, the spent paint stripper rinses off easily with cold or hot water.

ADVANTAGES

- Removes high-strength paints, sealers, wax buildup, and graffiti.
- Contains no hazardous methylene chloride or methanol.
- Low odor, low toxicity. Non-flammable.
- Slow drying for fast, large-scale application.
- No protective covering needed.
- No surface neutralization required.
- Rinses easily with cold or hot water.
- Easy to apply and spill-resistant.

Limitations

- Not for finely finished wood surfaces such as furniture.
- Not for removal of cementitious coatings.
- Not for use on polished surfaces.

REGULATORY COMPLIANCE

VOC Compliance

Enviro Klean® SafStrip® is compliant with all national, state and district VOC regulations.

TYPICAL TECHNICAL DATA

FORM	Clear, colorless gel
SPECIFIC GRAVITY	1.06
pH	2.15
WT/GAL	8.81 lbs
ACTIVE CONTENT	not applicable
TOTAL SOLIDS	not applicable
VOC CONTENT	30% maximum
FLASH POINT	>200° F (>93° C) ASTM D 3278
FREEZE POINT	not applicable
SHELF LIFE	1 year in tightly sealed, unopened container

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job-site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

Product Data Sheet

Enviro Klean® SafStrip®

PREPARATION

Protect people, plants, vehicles, glass, solvent-sensitive materials, roofing material and all surfaces not set for stripping from product, splash, rinse, residue, fumes, and wind drift.

Prepare surface by scraping or pressure rinsing to remove all peeling and/or loose coatings. Let the surface dry thoroughly before applying stripper.

Some metal finishes may be damaged by exposure to SafStrip. Protect with solvent-resistant polyethylene secured by duct tape. Sure Klean® Strippable Masking is not appropriate for use with stripping products.

Surface and Air Temperatures

Surface and air temperatures should be above 40°F (4°C) and below 85°F (29°C) during application.

Cleaning compounds are affected by temperature. Dwell times used successfully in one season may not be effective in another.

Equipment

Apply using a solvent-resistant brush or roller.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the surface and surface pores without damage. Inadequate rinsing leaves residues which may stain the cleaned surface.

Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gallons per minute is the best water/pressure combination for rinsing porous surfaces. Use a 15–45° fan spray tip. Heated water (150–180°F; 65–82°C) may improve cleaning

efficiency. Use adjustable equipment for reducing water flow-rates and rinsing pressure as needed for sensitive surfaces.

Rinsing pressures greater than 1000 psi and fan spray tips smaller than 15° may permanently damage sensitive surfaces. Water flow-rates less than 6 gallons per minute may reduce cleaning productivity and contribute to uneven cleaning results.

Storage and Handling

Store in a cool, dry place. Always seal container after dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperature of 45–100°F (7–38°C). Do not double stack pallets. Dispose of in accordance with local, state, and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use.

ALWAYS TEST a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Dilution & Mixing

Apply as packaged. Do not dilute or alter.

BEST PRACTICES

For polished or other sensitive surfaces, PROSOCO's Safstrip 8 is more appropriate.

Always test before overall application. Test for dwell-time, thickness and number of applications needed to remove all traces of coating. Let test areas dry thoroughly before inspection.

Heavier coatings require a thicker application. Test under weather conditions similar to those anticipated during cleaning. Cleaning compounds are affected by temperature. Dwell times used successfully in one season may not be effective in another.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the

surface and surface pores without damage. Inadequate rinsing leaves residues which may stain the cleaned surface.

Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gallons per minute is the best water/pressure combination for rinsing porous surfaces. Use a 15–45° fan spray tip. Heated water (150–180°F; 65–82°C) may improve cleaning efficiency. Use adjustable equipment for reducing water flow-rates and rinsing pressure as needed for sensitive surfaces.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care at 800-255-4255.

Product Data Sheet

Enviro Klean® SafStrip®

Typical Coverage Rates

Heavier coatings require a thicker application. Always test to ensure desired results. Coverage estimates depend on surface texture and porosity.

- 25–50 square feet per gallon
- 2–5 square meters per gallon

Application Instructions

For polished or other sensitive surfaces, PROSOCO's Safstrip 8 is more appropriate.

Do not let stripper dry on the surface. If tests indicate long dwell times, reapply to keep the previously applied material wet. Keep people away from stripper. Do not atomize or breathe product mists.

Exteriors

1. Working from the bottom to the top, apply SafStrip 1/8 to 1/4 inch thick to dry surface.
2. Let the application dwell 15–60 minutes or until coating “lifts” or shows signs of dissolving. Periodic agitation with a stiff bristle brush improves penetration. Some coatings will need multiple applications/increased dwell time.
3. Working from the bottom to the top, remove stripper and residue with pressure-water rinse. Heated water may improve stripping efficiency.
4. If needed, clean the stripped surface with the appropriate PROSOCO product.

Interiors

1. Follow steps 1 and 2 for exteriors.
2. Using a low-pressure tank or pump-up sprayer, mist the treated surface with clean water. Water helps emulsify the old sealer and dilute the stripper so residues may be more easily picked up.
3. Using a power-scrubber or buffer with an abrasive, nonmetallic scrubbing pad for floors, or stiff-bristled brush for walls, scrub the surface until coatings are gone. Add more water to aid scrubbing. Ventilate to prevent accumulation of combustible vapors.
4. Use towels, mops or wet vacs to collect liquid residue. Locate wet vac motor outdoors well away from application site in a high area where vapors will not collect.
5. Thoroughly brush or mop-and-bucket rinse with clean water. If needed, clean surface with appropriate PROSOCO product.

Cleanup

Clean tools and equipment with water before product dries. Otherwise, use high-flash aromatic naphtha or similar solvent.

WARRANTY

The information and recommendations made are based on our own research and the research of others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.** The purchaser shall be responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our website at www.prosoco.com, for the name of the PROSOCO representative in your area.

Enviro Klean® SafStrip® Paint, Coating and Graffiti Remover Specification

Specifier Note: The information provided below is intended to guide the Architect in developing specifications for products manufactured by PROSOCO, Inc. and should not be viewed as a complete source of information about the product(s). The Architect should always refer to the Product Data Sheet and Safety Data Sheet for additional recommendations and for safety information.

Specifier Note: Paragraph below is for PART 1 GENERAL, Quality Assurance.

TEST AREA

Test a minimum 4 ft. by 4 ft. area on each type of surface and coating for suitability and results before overall application. Include in the test area any previous repairs and patches, including aesthetic cementitious finishes. Different surface compositions may result in cleaning differences and/or appearance differences. Test using the following application instructions. Let the test panel dry 3 to 7 days before inspection. Keep test panels available for comparison throughout the project.

Specifier Note: Paragraphs below are for PART 2 PRODUCTS, Manufacturers and Products.

MANUFACTURER

PROSOCO, Inc., 3741 Greenway Circle, Lawrence, KS 66046. Phone: (800) 255-4255; Fax: (785) 830-9797. E-mail: CustomerCare@prosoco.com

PRODUCT DESCRIPTION

Enviro Klean® SafStrip® quickly removes most paints, clear coats and graffiti from masonry, concrete, wood and metal – without use of methylene chloride or methanol.

Low-odor SafStrip® breaks the bond of high-strength paints and coatings including acrylics, alkyds, and clear sealers. It dissolves common hard-to-remove graffiti media such as spray paints, marking pens and lacquers. Its “thixotropic” gel consistency makes SafStrip® easy to apply and spill-resistant. After cleaning, the spent paint stripper rinses off easily with cold or hot water.

TYPICAL TECHNICAL DATA

FORM: Clear, colorless gel

SPECIFIC GRAVITY: 1.06

pH: 2.15

WEIGHT PER GALLON: 8.81 pounds

ACTIVE CONTENT: not applicable

TOTAL SOLIDS: not applicable

FLASH POINT: greater than 200 degrees Fahrenheit (greater than 93 degrees Celsius) ASTM D3278
FREEZE POINT: not applicable
SHELF LIFE: 1 year in tightly sealed, unopened container
VOC CONTENT: 30 percent, maximum

LIMITATIONS

- Not for finely finished wood surfaces such as furniture.
- Not for removal of cementitious coatings.
- Not for use on polished surfaces

Specifier Note: Paragraphs below are for PART 3 EXECUTION, Installation.

APPLICATION

Before applying, read “Preparation” and “Safety Information” sections in the Manufacturer’s Product Data Sheet and for SafStrip. Do not dilute or alter. Apply as packaged.

Application Instructions

Do not let stripper dry on the surface. Keep people away from stripper. Do not atomize or breathe product mists.

SPECIFIER NOTE: If tests indicate long dwell times, reapply to keep the previously applied material wet.

SPECIFIER NOTE: If the waste generated through paint stripping operations is classified as “hazardous,” contractors must consult and comply with current federal, state and local regulations regarding containment, transport and disposal of hazardous waste.

Exterior Applications

1. Working from the bottom to the top, apply SafStrip® 1/8 to 1/4 inch thick to dry surface.
2. Let the application dwell 15 to 60 minutes or until coating “lifts” or shows signs of dissolving. Periodic agitation with a stiff bristle brush improves penetration. Some coatings will need multiple applications/increased dwell time.
3. Working from the bottom to the top, remove stripper and residue with pressure-water rinse. Heated water may improve stripping efficiency.

SPECIFIER NOTE: The best combination of rinsing pressure and water volume is provided by masonry washing equipment generating 400-1000 psi with a water flow rate of 6-8 gallons per minute delivered through a 15-45 degree fan spray tip. Equipment should be adjustable to reduce water flow rate and rinsing pressure as required for controlled cleaning of more sensitive surfaces. See also “Equipment” section of the Product Data Sheet.

4. Clean the stripped surface with the appropriate PROSOCO product. Call PROSOCO at 800-255-4255 for cleaning recommendations.

Interior Applications

1. Follow steps 1 and 2 for exteriors.
2. Using a low-pressure tank or pump-up sprayer, mist the treated surface with clean water. Water helps emulsify the old sealer and dilute the stripper so residues may be more easily picked up.
3. Using a power-scrubber or buffer with an abrasive, nonmetallic scrubbing pad for floors, or stiff-bristled brush for walls, scrub the surface until coatings are gone. Add more water to aid scrubbing. Ventilate to prevent accumulation of combustible vapors.
4. Use towels, mops or wet vacs to collect liquid residue. Locate wet vac motor outdoors well away from application site in a high area where vapors will not collect.
5. Thoroughly brush or mop-and-bucket rinse with clean water. If needed, clean surface with appropriate PROSOCO product.

CLEANUP

Clean tools and equipment with water before product dries. Otherwise, use high-flash aromatic naphtha or similar solvent.



SafEtch®

PROSOCO SafEtch® is an effective, safe alternative to traditional acidic compounds for cleaning and preparing horizontal or vertical concrete for application of additional coatings, including hardeners/densifiers and clear or pigmented coatings.

On fired clay surfaces, SafEtch® effectively removes common construction and atmospheric staining, including excess grout and mortar modified with latex or other acrylic additives.

SafEtch® rids surfaces of embedded oil, grease, excess mortar, efflorescence and dirt. On cementitious surfaces, SafEtch® dissolves a small amount of the surface while the aggregates remain untouched. That mild “etch” creates greater surface area for more complete penetration and effectiveness of any protective treatment. It’s ideal for projects where traditional acidic cleaners are not allowed.

Non-fuming SafEtch® contains no hydrochloric or other traditional inorganic acids and is safe for use on and around most metal surfaces. Additionally, it is up to 70 percent more effective than citric and glycolic acids, and 50 percent more effective than phosphoric acid.

TYPICAL TECHNICAL DATA

FORM	Clear purple liquid Pleasant odor
SPECIFIC GRAVITY	1.110
pH	<1.0 @ 1:3 dilution
WT/GAL	9.24 lbs
ACTIVE CONTENT	not applicable
TOTAL SOLIDS	not applicable
VOC CONTENT	not applicable
FLASH POINT	>200° F (>93° C)
FREEZE POINT	-22° F (-30° C)
SHELF LIFE	3 years in tightly sealed, unopened container

ADVANTAGES

- Proven effective for removing common construction soiling, including mortar smears.
- Effective on fired clay surfaces using latex-modified grout.
- Replaces traditional mineral and organic acid products.
- Removes efflorescence on decorative paving treatments.
- Low odor and water-rinsable.
- Non-fuming and environmentally responsible.
- Will not harm most cleaning equipment or metal surfaces.
- Safe for interior cleaning.

Limitations

- Not suitable for polished/unpolished marble, limestone or travertine.
- May cause discoloration and corrosion on certain types of metals. ALWAYS TEST.
- Not for use on treated low-E glass; acrylic and polycarbonate sheet glazing; and glazing with surface-applied reflective, metallic or other synthetic coatings and films.

REGULATORY COMPLIANCE

VOC Compliance

PROSOCO SafEtch® is compliant with all national, state and district VOC regulations.

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

Product Data Sheet

PROSOCO SafEch®

PREPARATION

Protect people, vehicles, property and all surfaces not set for cleaning from product, splash, wind drift, residue and rinse water.

Remove mortar residues and construction soiling within 7–14 days of tooling the mortar joints.

When possible, finish cleaning before installing windows, doors, light fixtures, hardware, surrounding metal and other items that may be damaged by cleaning. If already in place, protect. Extended contact with the cleaning solution or its vapors may result in discoloration or damage.

All caulking and sealant materials should be in place and thoroughly cured before cleaning.

Surface and Air Temperatures

Best results are obtained when air and masonry surface temperatures are 40° F (4° C) or above.

To avoid harm to masonry, do not clean when

temperatures are below freezing or will be overnight. If freezing conditions exist prior to application, let the masonry to thaw.

Equipment

Apply using low-pressure (50 psi max) sprayer, roller or densely filled (tampico) masonry washing brush. Do not atomize. Do not use high pressure spray or pressure spray above 50 psi. This drives the cleaner into the surface, making rinse difficult and may cause staining.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the masonry surface and surface pores without damage. Inadequate rinsing leaves residues which may stain the cleaned surface.

Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gpm is the best water/pressure combination for rinsing porous masonry. Use a 15–45° fan spray tip. Heated water (150–180° F; 65–82° C) may improve cleaning efficiency. Use adjustable equipment for reducing water flow rates and rinsing pressure as needed for sensitive surfaces.

Rinsing pressures above 1000 psi and fan spray tips smaller than 15° may permanently damage sensitive masonry. Water flow rates less than 6 gpm may reduce cleaning productivity and contribute to uneven cleaning results.

Storage and Handling

Store in a cool, dry place with adequate ventilation. Always seal container after dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperature of 45–100°F (7–38°C). Do not double stack pallets. Dispose of unused product and container in accordance with local, state and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use.

ALWAYS TEST a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Recommended for these substrates. Always test. Coverage is in sq.ft./m. per gallon.			
Substrate	Type	Use?	Coverage
Architectural Concrete Block	Burnished*	yes	100–400 sq.ft. 9–37 sq.m.
	Smooth	yes	
	Split-faced	yes	
	Ribbed	yes	
Concrete	Brick	yes	125–500 sq.ft. 12–46 sq.m.
	Tile	yes	
	Precast Panels	yes	
	Pavers	yes	
	Cast-in-place	yes	
Fired Clay♦	Brick	yes	150–500 sq.ft. (14–46 sq.m.)
	Tile	yes	
	Terra Cotta (unglazed)	yes	
	Pavers	yes	
Marble, Travertine, Limestone	Polished	no	N/A
	Unpolished	no	N/A
Granite	Polished	no	N/A
	Unpolished	no	N/A
Sandstone	Unpolished	no	N/A
Slate	Unpolished	no	N/A
*Sure Klean® Light Duty Concrete Cleaner may be more suitable. ♦Sure Klean® 600, 101 Lime Solvent or Vana Trol® may be more suitable. Always test to ensure desired results. Coverage estimates depend on surface texture and porosity.			



Product Data Sheet

PROSOCO SafEtch®

Dilution & Mixing

SafEtch® may be diluted with up to three parts clean water, depending on the nature and severity of soiling.

Always pour water into empty bucket first, then carefully add concentrate.

Application Instructions

Exterior Surfaces

1. Use clean water to thoroughly prewet surface to be cleaned. On vertical surfaces, work from the bottom to the top.
2. Apply liberally. Do not atomize.
3. Let the cleaning solution dwell 3–5 minutes.
4. Reapply. Light scrubbing of the surface improves cleaning results especially where high pressure rinsing equipment is not available. Do not let cleaning solution “dry into” the surface. If solution starts to dry, reapply. **NOTE:** Thorough rinsing is extremely important. As much water pressure as possible (without damaging the surface) should be used to ensure that all staining elements are completely removed.
5. Rinse with clean water, covering each section of the surface with a concentrated stream of water. On vertical surfaces, work from the bottom to the top, keeping lower surfaces rinsed clean and free of cleaner residue.

Interior Surfaces

Proper ventilation is necessary. Follow exterior application procedures. If pressure-rinsing is not possible, use a sponge or soft-fibered brush to rinse thoroughly with clean water.

Cleanup

Clean tools and equipment with fresh water.

WARRANTY

The information and recommendations made are based on our own research and the research of

others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.**

The purchaser shall be responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our web site at www.prosoco.com, for the name of the PROSOCO representative in your area.

BEST PRACTICES

Light scrubbing of the surface improves cleaning results especially where high pressure rinsing equipment is not available.

Do not let cleaning solution “dry into” the concrete. If solution starts to dry, reapply.

Always apply to surfaces thoroughly pre-wet with fresh water.

Do not apply with high pressure spray. Do not atomize.

It is extremely important to thoroughly rinse off spent cleaner and dissolved contaminants with lots of fresh water. This ensures there are no residues left that could interfere with the penetration of additional protective treatments.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care, toll-free, at 800-255-4255.

PROSOCO® SafEtch® Cleaning Specification

Specifier Note: The information provided below is intended to guide the Architect in developing specifications for products manufactured by PROSOCO, Inc. and should not be viewed as a complete source of information about the product(s). The Architect should always refer to the Product Data Sheet and MSDS for additional recommendations and for safety information.

Specifier Note: Paragraph below is for PART 1 GENERAL, Quality Assurance.

Test Area

Test a minimum 4 ft. by 4 ft. area on each type of masonry. Use manufacturer's application instructions. Let the test panel dry 3 to 7 days before inspection. Keep test panels available for comparison throughout the cleaning project.

Specifier Note: Paragraphs below are for PART 2 PRODUCTS, Manufacturers and Products.

Manufacturer: PROSOCO, Inc., 3741 Greenway Circle, Lawrence, KS 66046. Phone: (800) 255-4255; Fax: (785) 830-9797. E-mail: CustomerCare@prosoco.com

Product Description

PROSOCO SafEtch® is an effective, safe alternative to traditional acidic compounds for cleaning and preparing horizontal or vertical concrete for application of additional coatings, including hardeners/densifiers and clear or pigmented coatings. On fired clay surfaces, SafEtch® effectively removes common construction and atmospheric soiling, including excess grout and mortar modified with latex or other acrylic additives. SafEtch® rids surfaces of embedded oil, grease, excess mortar, efflorescence and dirt. On cementitious surfaces, the cleaner dissolves a small amount of the surface while leaving the aggregates untouched. This mild "etch" creates greater surface area for more complete penetration and effectiveness of any protective treatment. It is ideal for projects where traditional acidic cleaners are not allowed. Non-fuming SafEtch® contains no hydrochloric or other traditional inorganic acids and is safe for use on and around most metal surfaces. It is up to 70 percent more effective than citric and glycolic acids, and 50 percent more effective than phosphoric acid.

Typical Technical Data

FORM: Clear purple liquid, pleasant odor

SPECIFIC GRAVITY: 1.110

pH: less than 1.0 at 1 to 3 dilution

WEIGHT/GALLON: 9.24 pounds

ACTIVE CONTENT: not applicable

TOTAL SOLIDS: not applicable

VOC CONTENT: not applicable

FLASH POINT: greater than 200 degrees Fahrenheit (greater than 93 degrees Celsius)

FREEZE POINT: negative 22 degrees Fahrenheit (negative 30 degrees Celsius)

SHELF LIFE: 3 years in tightly sealed, unopened container

Limitations

- Not suitable for polished or unpolished marble, limestone or travertine.
- May cause discoloration and corrosion on certain types of metals. ALWAYS TEST.
- Not for use on treated low-E glass; acrylic and polycarbonate sheet glazing; and glazing with surface-applied reflective, metallic or other synthetic coatings and films.

Specifier Note: Paragraphs below are for PART 3 EXECUTION, Installation.

Application

Before applying, read "Preparation" and "Safety Information" sections in the Manufacturer's Product Data Sheet for application instructions.

SafEtch® may be diluted with up to three parts clean water, depending on the nature and severity of soiling. Always pour water into empty bucket first, then carefully add concentrate. Refer to test panel results for recommended dilution for intended use.

Exterior Application

1. Use clean water to thoroughly prewet surface to be cleaned. On vertical surfaces, work from the bottom to the top.
2. Apply liberally using low-pressure spray (50 psi max), roller or densely filled (tampico) masonry washing brush. Do not apply with high-pressure spray. Do not atomize.
3. Let the cleaning solution dwell 3 to 5 minutes. Reapply. Do not let cleaning solution "dry into" the surface. If solution starts to dry, reapply.
4. Rinse the treated area thoroughly with clean water using high-pressure spray. On vertical surfaces, work from the bottom to the top, keeping lower surfaces rinsed clean and free of cleaner residue.

SPECIFIER NOTE: Light scrubbing of the surface improves cleaning results especially where high pressure rinsing equipment is not available.

SPECIFIER NOTE: The best combination of rinsing pressure and water volume is provided by masonry washing equipment generating 400 to 1000 psi with a water flow rate of 6 to 8 gallons per minute delivered through a 15 to 45 degree fan spray tip. Equipment should be adjustable to reduce water flow rate and rinsing pressure as required for controlled cleaning of more sensitive surfaces. See also "Equipment" section of the Product Data Sheet. Rinse with clean water, covering each section of the surface with a concentrated stream of water.

Interior Application

Proper ventilation is necessary. Follow exterior application procedures. If pressure-rinsing is not possible, use a sponge or soft-fibered brush to rinse thoroughly with clean water.

Cleanup

Clean tools and equipment with fresh water.



PROSOCO®

Consolideck®

CONCRETE FLOORING PRODUCTS



Blended Densifier

Consolideck® Blended Densifier is a blend of silicates designed specifically for steel-troweled or burnished concrete floors. This penetrating, economical treatment reacts with the concrete to quickly create a harder, denser surface.

Blended Densifier is safer and easier to apply than conventional sodium silicate hardeners.

ADVANTAGES

- Easy, one-step application. No scrubbing. No flushing. No caustic wastewater.
- Specifically designed for steel-troweled, power-troweled or burnished concrete finishes.
- Penetrates and reacts quickly to produce better initial and ultimate hardness.
- Provides better abrasion resistance than conventional hardeners.
- Can be burnished for a quick sheen.
- Breathable and UV-stable. Will not yellow, discolor, peel or flake.
- VOC- Compliant. Non-flammable. Non-toxic. Low-odor.
- Cures quickly. Floors can be opened to traffic once dry.
- Treated surfaces are easier to maintain.
- May enhance or darken certain substrates.

Limitations

- Will not prevent water penetration through structural cracks, defects or open joints.

TYPICAL TECHNICAL DATA

FORM	Clear, colorless liquid
SPECIFIC GRAVITY	1.10
pH	11.5
WT/GAL	9.2 lbs
ACTIVE CONTENT	14%
TOTAL SOLIDS	14%
VOC CONTENT	0 g/L
FLASH POINT	not applicable
FREEZE POINT	32° F (0° C)
SHELF LIFE	2 years in tightly sealed, unopened container

REGULATORY COMPLIANCE

VOC Compliance

Consolideck® Blended Densifier is compliant with the US Environmental Protection Agency's AIM VOC regulations.

Visit www.prosoco.com/voccompliance to confirm compliance with individual district or state regulations.

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

Product Data Sheet

Consolideck® Blended Densifier

PREPARATION

Protect people, vehicles, property, plants and all surfaces not designated to receive Blended Densifier from the product, splash and wind drift. Use polyethylene or other proven protective material.

Do not apply to surfaces which are frozen, dirty or have standing water. Surfaces must be clean, dry and absorbent. Confirm surface absorbency with a light water spray – surfaces designated for treatment should wet uniformly. If the surface does not wet uniformly, use the appropriate Consolideck® surface preparation cleaner or mechanical process to remove remaining surface contaminants.

Blended Densifier is ideal for application to existing, cured concrete of any age. Surfaces must be clean and structurally sound. Remove all foreign materials including bond breakers, curing agents, surface grease and oil, and construction debris using the appropriate Consolideck® cleaners. Follow the appropriate cleaner with thorough water rinsing. Acid-stained concrete must be thoroughly neutralized and rinsed prior to application.

Application may begin as soon as prepared surfaces are dry.

Surface and Air Temperatures

Temperatures for application should be 40–100° F (4–38° C).

Equipment

Apply with low pressure sprayer or microfiber pad.

Storage and Handling

Store in a cool, dry place. Always seal container after dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperatures of 40–100°F (4–38°C). Keep from freezing. Do not double stack pallets. Dispose of in accordance with local, state and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use. **ALWAYS TEST** a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Dilution & Mixing

Do not dilute or alter. Use as supplied. Stir or mix well before use.

Typical Coverage Rates

Variations in concrete quality, porosity, job site conditions, temperature and relative humidity will affect coverage rates and drying times. Calculate the Target Coverage Rate by testing a representative section of the prepared surface using the published application instructions.

- 400–800 sq.ft. (37–74 sq.m.) per US gal

Application Instructions

Steel Troweled / Burnished Concrete

1. Clean concrete of any dirt or residue.
2. Using a low pressure sprayer, apply a single saturating coat of Blended Densifier. Apply sufficient material to wet the surface without producing puddles. Use a Consolideck® microfiber pad to spread product evenly and ensure uniform wetting. To avoid overlap marks and streaks, always maintain a wet edge when applying and avoid spreading once drying begins.
3. Scrubbing is not necessary. Surface should remain wet for 10–15 minutes. Adjust rate of application accordingly. Allow treated surfaces to dry at least one hour.
4. Once dry, burnish with a high speed machine and diamond impregnated pad (800 grit) to remove residue and enhance the surface.

For increased hardening, apply a second application of Blended Densifier and then burnish with a 1500 grit diamond impregnated pad once dry.

Product Data Sheet

Consolideck® Blended Densifier

Application Instructions

Ground, Honed or Polished Concrete

1. Sand, level or grind the concrete surface with a floor sander, orbital floor machine or diamond grinding as needed to achieve desired exposure. Grind floor to 200 grit resin bond diamonds.
2. Remove all dust and debris using a floor scrubbing machine and fresh water. Allow surfaces to dry.
3. Using a low pressure sprayer, apply a single saturating coat of Blended Densifier. Apply sufficient material to wet the surface without producing puddles. Use a clean Consolideck® microfiber pad to spread product evenly and ensure uniform wetting. To avoid overlap marks and streaks, always maintain a wet edge when applying and avoid spreading once drying begins.
4. Scrubbing is not necessary. Surface should remain wet for 10–15 minutes. Adjust application rate accordingly. Allow treated surfaces to dry at least one hour. Grind with 400 grit resins.

For increased hardening, apply a second light application of Blended Densifier. Allow to dry and continue polishing to desired level.

Protective Treatment

For additional shine and protection, apply Consolideck® LSGuard® or PolishGuard.

OR, for improved resistance to water or oily stains, apply PROSOCO's SLX100® Water & Oil Repellent, Concrete Protector WB or Concrete Protector SB according to label instructions.

Call Customer Care at 800-255-4255 for assistance with proper product recommendation. Always obtain the Product Data for full limitations, application and safety information before applying any PROSOCO Consolideck® product.

Cleanup

Before product dries, clean tools and equipment with fresh water. Immediately wash off over spray from glass, aluminum, polished or other surfaces with fresh water.

Final Results

The floor is ready to use when dry. Surfaces exhibit reduced water absorption upon drying and maximum water resistance will develop over 7 days. Surface hardness and sheen often increase over time and with proper maintenance.

BEST PRACTICES

Surfaces to be treated must be clean, dry and absorbent. Confirm surface absorbency with a light water spray. If surfaces designated for treatment do not wet uniformly, use the appropriate Consolideck® surface prep cleaner or mechanical process to remove remaining surface contaminants.

Spray applicators equipped with 0.5 gpm (gallon per minute) fan spray tip have proven effective for application of this product.

If the desired surface finish requires mechanical removal of the top layer of cement paste, best results are achieved by sanding or grinding the cured concrete surface to achieve a 50–200 grit finish before applying Consolideck® Blended Densifier. The increased surface density which Consolideck® Blended Densifier provides will make further sanding, grinding or diamond polishing proceed faster.

Apply sufficient product so the surface remains wet for 10–15 minutes. To avoid overlap marks

and streaks, always maintain a wet edge when applying and avoid spreading once drying begins.

Consolideck® Blended Densifier is suitable for use with wet or dry grinding and polishing procedures.

Wastewater generated by wet grinding or polishing procedures should be collected and disposed of properly.

Use DailyKlean as part of a comprehensive maintenance program that includes deep cleaning with Consolideck® LSKlean.

For concrete floors regularly maintained with auto scrubbers, see Consolideck® DailyKlean ULTRA 15 or DailyKlean ULTRA 30 for easy dilution. The same ease of dilution is available for deep cleaning with Consolideck® LSKlean ULTRA 15 and LSKlean ULTRA 30.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care, toll-free, at 800-255-4255.

Product Data Sheet

Consolideck® Blended Densifier

Maintenance

Remove surface dust and debris daily using a microfiber pad or dry dust mop. Dry buff with a high-speed burnisher to refresh gloss.

Regular maintenance cleaning will improve surface shine. Maintain the floor with Consolideck® DailyKlean or LSKlean. Do not use acidic cleaners. Though Blended Densifier will improve the resistance of concrete surfaces to staining, acid concentrates and acidic foods may etch the floor and leave a residual stain. Clean up such spills quickly to minimize any potential for damage.

Though protective treatments simplify maintenance of concrete floors, all spills must be cleaned up in a timely manner.

If additional protective treatments or surface coatings are desired, consult Customer Care for recommendations by calling 1-800-255-4255.

WARRANTY

The information and recommendations made are based on our own research and the research of others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.** The purchaser shall be

responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our web site at www.prosoco.com, for the name of the PROSOCO representative in your area.

Consolideck® Blended Densifier Concrete Sealer & Densifier Specification

Specifier Note: The information provided below is intended to guide the Architect in developing specifications for products manufactured by PROSOCO, Inc. and should not be viewed as a complete source of information about the product(s). The Architect should always refer to the Product Data Sheet and SDS for additional recommendations and for safety information.

Specifier Note: Paragraph below is for PART 1 GENERAL, Quality Assurance.

Test Area

Test a representative area of no less than 10 ft. by 10 ft. (and no more than 10% of the total floor area) to confirm surface preparation procedures, coverage rate, reaction time, finished appearance, etc. Use the manufacturers' application instructions. Let test area dry thoroughly before inspection. Get owner's approval before proceeding. Keep test area available for comparison throughout the project.

Specifier Note: Paragraphs below are for PART 2 PRODUCTS, Manufacturers and Products.

Manufacturer

PROSOCO, Inc., 3741 Greenway Circle, Lawrence, KS 66046. Phone: (800) 255-4255; Fax: (785) 830-9797. E-mail: CustomerCare@prosoco.com

Product Description

Consolideck® Blended Densifier is a blend of silicates designed specifically for steel-troweled or burnished concrete floors. The penetrating, economical treatment reacts with the concrete to quickly create a harder, denser surface. Blended Densifier is safer and easier to apply than conventional sodium silicate hardeners.

Typical Technical Data

FORM: Clear, colorless liquid

SPECIFIC GRAVITY: 1.10

pH: 11.5

WEIGHT PER GALLON: 9.2 pounds

ACTIVE CONTENT: 14 percent

TOTAL SOLIDS: 14 percent

FLASH POINT: Not applicable

FREEZE POINT: 32 degrees Fahrenheit (0 degrees Celsius)

SHELF LIFE: 2 years in tightly sealed, unopened container.

VOC CONTENT: 0 grams per Liter. Complies with all known national, state and district AIM VOC regulations.

Limitations

- Will not prevent water penetration through structural cracks, defects or open joints.

Specifier Note: Paragraphs below are for PART 3 EXECUTION, Installation.

Application

Before applying, read “Preparation” and “Safety Information” sections in the Manufacturer’s Product Data Sheet for Consolideck® Blended Densifier®. Refer to the Product Data Sheet for additional information about application of Consolideck® Blended Densifier®. Do not dilute or alter.

Steel Troweled / Burnished Concrete

1. Clean concrete of any dirt or residue.
2. Using a low pressure sprayer, apply a single saturating coat using sufficient product to wet the surface without producing puddles. Use a microfiber pad to spread product evenly and ensure uniform wetting. Always maintain a wet edge when applying and avoid spreading once drying begins.
3. Scrubbing is not necessary. Surface should remain wet for 10 to 15 minutes. Adjust rate of application accordingly. Allow treated surfaces to dry at least one hour.
4. Once dry, burnish with a high speed machine and diamond impregnated pad (800 grit) to remove residue and enhance the surface.

SPECIFIER NOTE: For increased hardening, apply a second application of Blended Densifier and then burnish with a 1500 grit diamond impregnated pad once dry.

SPECIFIER NOTE: For additional shine and protection, apply Consolideck® LSGuard® or PolishGuard according to label instructions.

SPECIFIER NOTE: For improved resistance to water or oily stains, apply PROSOCO’s Concrete Protector SB according to label instructions.

Ground, Honed or Polished Concrete

1. Sand, level or grind the concrete surface with a floor sander, orbital floor machine or diamond grinding as needed to achieve desired exposure. Grind floor to 200 grit resin bond diamonds.
2. Remove all dust and debris using a floor scrubbing machine and fresh water. Allow surfaces to dry.
3. Using a low pressure sprayer, apply a single saturating coat using sufficient product to wet the surface without producing puddles. Use a clean microfiber pad to spread product evenly and ensure uniform wetting. Always maintain a wet edge when applying and avoid spreading once drying begins.
4. Scrubbing is not necessary. Surface should remain wet for 10 to 15 minutes. Adjust application rate accordingly. Allow treated surfaces to dry at least one hour.
5. Grind with 400 grit resins.

SPECIFIER NOTE: For increased hardening, apply a second light application of Blended Densifier. Allow to dry and continue polishing to desired level.

SPECIFIER NOTE: For improved resistance to water or oily stains, apply PROSOCO's Concrete Protector SB according to label instructions.

Cleanup

Before product dries, clean tools and equipment with fresh water. Immediately wash off over spray from glass, aluminum, polished or other surfaces with fresh water.



PROSOCO®

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CONCRETE FLOORING PRODUCTS



INDOOR ADVANTAGE GOLD
BUILDING MATERIALS



Nonfood Compounds
Program Listed R2
Registration #160125

Concrete Protector SB

Consolideck® Concrete Protector SB is a penetrating, reactive treatment that provides water, oil and stain repellency for every kind of finished concrete floor. Treated surfaces retain their natural texture and breathability. Concrete Protector SB improves stain resistance and simplifies maintenance cleaning of interior and exterior, horizontal and vertical concrete surfaces. Solvent-based and low-odor, this VOC compliant protective treatment is easily applied with pump-up sprayers.

ADVANTAGES

- Resists oil and food stains, and repels water and water-related stains.
- Works on floors previously treated with Consolideck® LS®, LS/CS® or Blended Densifier.
- May be applied to surfaces previously treated with Consolideck® LSGuard® or PolishGuard.
- Appropriate for application to any cured concrete, from steel troweled to highly polished.
- Low-odor suitable for interior application to occupied buildings.
- Fast drying – reduces down time.
- Treated surfaces “breathe” – does not trap moisture.
- Can be burnished.
- Coverage rate higher than typical water repellents or other stain-resistant impregnators.
- Re-coatable; penetrates and bonds to concrete previously treated with Concrete Protector SB – no stripping required.

Limitations

- May slightly darken concrete surfaces.
- Not for use on surfaces exposed to standing or pooling water.
- Will not compensate for structural defects or bridge cracks, gaps and voids.
- Not suitable for surfaces subjected to below grade water exposure.

- Will not provide UV protection to concrete floors colored with Consolideck® GemTone Stain or ColorHard. Consolideck® LSGuard® or PolishGuard are more appropriate.
- Always pretest to ensure desired results before application.

TYPICAL TECHNICAL DATA

FORM	Clear, colorless liquid
SPECIFIC GRAVITY	0.96
pH	not applicable
WT/GAL	7.99 lbs
ACTIVE CONTENT	13%
TOTAL SOLIDS	13% ASTM D 2369
VOC CONTENT	<100 g/L
FLASH POINT	>170° F (>77° C) ASTM D 3278
FREEZE POINT	<-22° F (<-30° C)
SHELF LIFE	1 year in tightly sealed, unopened container

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

REGULATORY COMPLIANCE

VOC Compliance

Consolideck® Concrete Protector SB is compliant with the US Environmental Protection Agency’s AIM VOC regulations.

Visit www.prosoco.com/voc-compliance to confirm compliance with individual district or state regulations.

Product Data Sheet

Consolideck® Concrete Protector SB

PREPARATION

Protect people, vehicles, property, plants and all surfaces not designated for treatment from the product, splash and wind drift. Use polyethylene or other proven protective material.

Do not apply to surfaces which are frozen, dirty or have standing water.

Concrete Protector SB may be applied to existing, cured concrete of any age. New concrete should be cured for at least 28 days prior to application. Surfaces must be clean and structurally sound. Remove all foreign materials including bond breakers, curing agents, surface grease and oil, and construction debris using the appropriate Consolideck® surface prep cleaner. Follow the appropriate cleaner with thorough water rinsing.

If a d-limonene based cleaner/stripper is used, clean treated surfaces with Consolideck® Cleaner/Degreaser and rinse thoroughly.

Application may begin as soon as prepared surfaces are dry.

Surface & Air Temperatures

Should be 40–100° F (4–38° C) during application. Avoid application on hot, windy days.

Equipment

Preferred method of application is with a low-pressure (<50 psi), pump-up sprayer and a microfiber or synthetic lint-free mop. Fit sprayer with a 0.5 gpm spray tip. Sprayers should be fitted with solvent-resistant hoses and gaskets to avoid discoloration. Do not atomize during application.

Storage and Handling

Store in a cool, dry place. Keep tightly closed when not dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperatures of 40–100°F (4–38°C). Do not double stack pallets. Dispose of in accordance with local, state and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use. **ALWAYS TEST** a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Include in the test area any previous repairs and patches, including aesthetic cementitious finishes. Different surface compositions may result in absorption and/or appearance differences.

Pre-testing will confirm suitability of surface preparation and application procedures proposed for general application, and will also determine the average coverage rates to be maintained over the entire project.

Dilution & Mixing

Apply as packaged. Do not dilute or alter material. Stir or mix well before use.

Once opened, Concrete Protector SB must be used immediately.

Typical Coverage Rates

Variations in concrete quality, porosity, job site conditions, temperature and relative humidity will affect coverage rates and drying times. Calculate the target coverage rate by testing a representative section of the prepared surface using the published application instructions.

Coverage is in square feet/meters per gallon

- **Steel Troweled Concrete:**
1500–3000 sq.ft. (139–279 sq.m.)
- **Mechanically Honed & Polished Concrete:**
2500–4000 sq.ft. (232–372 sq.m.)
- **LSGuard or PolishGuard Treated Concrete Floors:**
4000–5000 sq.ft. (372–465 sq.m.)

Applications to highly polished floors yield the highest coverage rates. Two thin applications achieve better results than one heavy coat.

Application Instructions

Horizontal Surfaces:

Concrete Protector SB may be applied to steel troweled, honed, polished or highly polished concrete surfaces. For best results, treat floors with Consolideck® LS®, LS/CS® or Blended Densifier before application.

1. Lightly wet a clean microfiber pad with Concrete Protector SB, leaving the pad damp.
2. Using a clean, pump-up sprayer, and working from one control joint to another, apply a light, fine spray to a small section of the floor.
3. Using the damp microfiber pad and firm downward pressure, immediately spread Concrete Protector SB to produce a thin, even application. Spread the product as far as possible while maintaining a wet edge.

Product Data Sheet

Consolideck® Concrete Protector SB

4. Allow to dry tack free, typically 60–90 minutes. Best results are achieved when Concrete Protector SB is allowed to dry and cure for at least 4 hours prior to burnishing.
5. Once dry, Concrete Protector SB may be burnished using a high-speed burnisher fitted with a Consolideck® Heat Burnishing Pad or 1500–3000 grit diamond polishing pad suitable for use on high-gloss finishes. In addition to smoothing and polishing the treated surface, high-speed burnishing can help to remove any surface haze from possible over application.
6. Repeat steps 1-5 above as necessary to provide additional stain protection. Apply up to two coats for maximum protection. Subsequent application or applications over surfaces treated with LSGuard® or PolishGuard will require less material and may take longer to dry.

Vertical Surfaces

1. Apply uniformly with low-pressure, pump-up sprayer using enough product to saturate the surface.
2. Brush out heavy runs or drips thoroughly for uniform coverage.
3. An additional coat can be applied after material has dried for at least 60–90 minutes. The second coat will require less material.

Drying Time

Under typical conditions, treated surfaces are ready for foot traffic when dry to the touch. Consolideck® Concrete Protector SB gains its stain resistance and water repellency after 24 hours. Stain resistance properties continue to improve for 7 days after application.

BEST PRACTICES

Consolideck® Concrete Protector SB may be applied to steel troweled, honed, polished or highly polished concrete surfaces. Concrete Protector SB can also be applied to surfaces previously treated with Consolideck® LSGuard® or PolishGuard.

For best results, treat floors with Consolideck® LS®, LS/CS® or Blended Densifier before application.

Variations in concrete quality, porosity, job site conditions, temperature and relative humidity will affect coverage rates and drying times. Over application can result in excessive darkening, extended drying times and significant surface haze.

ALWAYS TEST a representative area of each surface to confirm suitability, coverage rates and desired results before beginning overall application. Pre-testing will confirm suitability of surface preparation and application procedures proposed for general application, and will also determine the average coverage rates to be maintained over the entire project.

Cleanup

Before product dries, clean tools and equipment with mineral spirits or equivalent cleaning solvent. Immediately wipe off over-spray from glass, aluminum, or other surfaces.

Maintenance

Sweep treated surfaces daily with a microfiber pad or dry dust mop.

Remove spills or stains from surfaces treated with Consolideck® Concrete Protector SB as soon as possible to minimize any potential for damage. Though Concrete Protector SB will improve the resistance of concrete surfaces to staining, acid concentrates and acidic foods may etch the floor and leave a residual stain.

Use Consolideck® DailyKlean or LSKlean for maintenance cleaning. LSKlean contains lithium-silicate for improving surface density and preserving the surface sheen of Consolideck® floors.

Do not use other cleaners, including off-the-shelf and common household cleaners, which may contain acidic or alkaline ingredients that can dull the finish of Consolideck® floors.

To restore maximum water and stain protection to high traffic areas on vertical floors, repeat Application Instructions steps 1–5 in affected areas.

If additional protective treatments or surface coatings are desired, contact PROSOCO Customer Care for recommendations by calling 1-800-255-4255.

Preferred method of application is low-pressure pump-up spray equipment (<50 psi). Do not atomize during application. Use a fan-type spray tip and adjust pressure to prevent atomization.

Best results are obtained when Concrete Protector SB is allowed to dry and cure for at least 4 hours prior to burnishing.

Use Consolideck® DailyKlean as part of a comprehensive floor maintenance program that includes deep cleaning with LSKlean. For concrete floors regularly maintained with auto scrubbers, see Consolideck® DailyKlean ULTRA 15 or DailyKlean ULTRA 30 for easy dilution. The same ease of dilution is available for deep cleaning with Consolideck® LSKlean ULTRA 15 and LSKlean ULTRA 30.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care at 800-255-4255.

Product Data Sheet

Consolideck® Concrete Protector SB

WARRANTY

The information and recommendations made are based on our own research and the research of others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.** The purchaser shall be responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our website at www.prosoco.com, for the name of the PROSOCO representative in your area.



Consolideck® Concrete Protector SB Water, Oil & Stain Repellent Specification

Specifier Note: The information provided below is intended to guide the Architect in developing specifications for products manufactured by PROSOCO, Inc. and should not be viewed as a complete source of information about the product(s). The Architect should always refer to the Product Data Sheet and MSDS for additional recommendations and for safety information.

Specifier Note: Paragraph below is for PART 1 GENERAL, Quality Assurance.

TEST AREA

Test a minimum 4 ft. by 4 ft. area on each type of masonry. Use the manufacturer's application instructions. Let test area protective treatment cure before inspection. Keep test panels available for comparison throughout the cleaning project.

Specifier Note: Paragraphs below are for PART 2 PRODUCTS, Manufacturers and Products.

MANUFACTURER

PROSOCO, Inc., 3741 Greenway Circle, Lawrence, KS 66046. Phone: (800) 255-4255; Fax: (785) 830-9797. E-mail: CustomerCare@prosoco.com

PRODUCT DESCRIPTION

Consolideck® Concrete Protector SB is a penetrating, reactive treatment that provides water, oil and stain repellency for every kind of finished concrete floor. Treated surfaces retain their natural textures and breathability. Concrete Protector SB improves stain resistance and simplifies maintenance cleaning of interior and exterior, horizontal and vertical concrete surfaces. Solvent-based and low-odor, Concrete Protector SB is a VOC-compliant protective treatment that is easily applied with pump-up sprayers.

TYPICAL TECHNICAL DATA

FORM: clear, colorless liquid

SPECIFIC GRAVITY: 0.96

pH: not applicable

WEIGHT/GALLON: 7.99 pounds

ACTIVE CONTENT: 13 percent

TOTAL SOLIDS: 13 percent (ASTM D2369)

VOC CONTENT: less than 100 g/L maximum.

FLASH POINT: greater than 170 degrees Fahrenheit (greater than 77 degrees Celsius)

FREEZE POINT: less than negative 22 degrees Fahrenheit (less than negative 30 degrees Celsius)

SHELF LIFE: 1 year in tightly sealed, unopened container

LIMITATIONS

- May slightly darken concrete surfaces.
- Not for use on surfaces exposed to standing or pooling water.
- Will not compensate for structural defects or bridge cracks, gaps and voids.
- Not suitable for surfaces subjected to below grade water exposure.
- Will not provide UV protection to concrete floors colored with Consolideck® GemTone Stain or Consolideck® ColorHard.
- Always pretest to ensure desired results before overall application.

Specifier Note: Paragraphs below are for PART 3 EXECUTION, Installation.

APPLICATION

Before applying, read “Preparation” and “Safety Information” sections in the Manufacturer’s Product Data Sheet for Concrete Protector SB. Refer to the Product Data Sheet for additional information about application of Concrete Protector SB.

DILUTION

Apply as packaged. Do not dilute or alter material. Stir or mix well before use. Once opened, Concrete Protector SB must be used immediately

Horizontal Surfaces:

1. Lightly wet a clean microfiber pad with Concrete Protector SB, leaving the pad damp.
2. Use a clean, pump-up sprayer, work from one control joint to another applying a light, fine spray to a small section of the floor.
3. Use the damp microfiber pad and firm downward pressure to immediately spread Concrete Protector SB. Produce a thin, even application. Spread the product as far as possible while maintaining a wet edge.
4. Allow treated surfaces to dry tack-free, typically 60 to 90 minutes.

SPECIFIER NOTE: Best results are achieved when Concrete Protector SB is allowed to dry and cure for at least 4 hours prior to burnishing.

5. Once dry, Concrete Protector SB may be burnished using a high-speed burnisher fitted with a Consolideck® Heat Burnishing Pad or 1500 to 3000 grit diamond polishing pad suitable for use on high-gloss finishes.

SPECIFIER NOTE: in addition to smoothing and polishing the treated surface, high-speed burnishing can help to remove any surface haze from possible over application.

6. Repeat steps 1 through 5 above, as necessary, to provide additional stain protection. Apply up to two coats for maximum protection.

SPECIFIER NOTE: Subsequent application or applications over surfaces treated with Consolideck® LSGuard® or Consolideck® PolishGuard will require less material and may take longer to dry.

Vertical Surfaces:

Apply uniformly with low-pressure, pump-up sprayer using enough Concrete Protector SB to saturate the surface. Brush out heavy runs or drips thoroughly for uniform coverage.

SPECIFIER NOTE: An additional coat can be applied after material has dried for at least 60 to 90 minutes. The second coat will take less material.

CLEANUP

Clean tools and equipment with mineral spirits or equivalent cleaning solvent before product dries. Immediately wipe off over-spray from glass, aluminum or other surfaces.



Stephens & Smith Construction Co., Inc.
An Owner on Every Project

Name: B-D Construction Inc.
Address: 2154 E. 32nd Ave.
City/State: Columbus, NE
Phone: 402-910-1306
Email: bryank@bdconstructioninc.com

Date: 5/27/2022
Bid #: 59576

THIS IS A FIRM BID FOR THE INSTALLATION OF RESINOUS FLOORING AT;

Columbus Fire Station #2 Renovation/Addition
 424 8th St.
 Columbus, NE

WE PROPOSE TO DO THE FOLLOWING:

Base Bid:

Mechanically prep concrete floor removing existing coating. Furnish and install 1 coat of Prosoco LS hardener/densifier. Furnish and install 1 coat of Prosoco Protector SB and burnish into the floor. Fill control joints with a polyurea joint filler. Approx.3,056 sq. ft.

Total price of the above is ----- \$8,720.00

* No Sales tax is included

Notes:

- * Cleaning of any mud, dirt, laitance, or other construction debris is excluded.
- * Customer to provide dumpster, restrooms, source of water, and 110V electric.
- * All moisture testing of concrete, if desired, to be done by owner/general contractor. Price assumes concrete slab is less than or equal to 99% Relative Humidity.
- * Owner/Contract must provide reasonable access to the areas, and to complete each entire work scope in 1 mobilizations.
- * Davis Bacon Wages are not included
- * Color is be selected 2 weeks prior to installation.
- * No traffic should be allowed on the finished floor for 24 hours, after final coat
- * Price is good for 30 days from the above date.

Brian M Barcroft

Accepted By: _____

Brian M Barcroft
 Stephens & Smith Construction Co., Inc.

Payment Terms:

- * Payments for completed work are due upon receipt. Accounts past due will bear interest of 1 1/3% per month, accrued from the first of the month in which they are billed.
- * By accepting this proposal as indicated by my signature above, I acknowledge the scope of the work to be completed, understand all proposal notes, and guarantee payment according to the terms set forth in this proposal.

www.stephensandsmith.com

1542 South 1st St. Lincoln, NE 68502 Phone (402) 475-8087 Fax (402) 475-0119
 5711 South 60th St. Omaha, NE 68117 Phone (402) 731-0363 Fax (402) 731-6388



2154 E. 32nd Avenue
 Columbus, NE 68601
 (Phone) 402-564-1225
 (Fax) 402-564-9999

CHANGE ORDER PROPOSAL

NO.

002

PROJECT: Columbus Fire Station #2
COP NO.: 002

DATE QUOTED: 06/03/22

PROJECT NO.: 22-024

ARCH. PROJECT NO.: A-1588

TO: Rick Kuhl
 WSKF Architects Inc.
 110 Armour Road
 North Kansas City, MO 64116
 (Phone) 816.300.4101 (Fax) 816.300.4102

DAYS ALLOWED FOR APPROVAL:

EXPIRATION DATE: 06/03/22

REQUESTED EXTENSION OF TIME IN DAYS:

DESCRIPTION:

1. See the following changes to be made to the Overhead Sectional Doors to fit within the existing conditions
 - a. Change insulated glass to non-insulated glass.
 - b. Substitute 2" trackk.
 - c. Revised standard headroom track configuration to low headroom configuration.
 - d. Springs revised to standard 20,000 cycle.
 - e. Delete plunger bumper springs.
 - f. Change operator from jackshaft to trolley.

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

Warren Garage Door	Sectional Doors	-\$2,248.00
--------------------	-----------------	-------------

B-D Construction, Inc.	5% Mark Up on Subcontractors	-\$112.40
------------------------	------------------------------	-----------

B-D Construction, Inc.	Project Manager PR Processing	\$125.00
------------------------	-------------------------------	----------

APPROVAL

TOTAL FROM WORK BREAKDOWN PAGES

NAME: _____
DATE: _____

SUB SUBTOTAL:		-\$2,235.40
BOND:	1.2%	-\$26.82
		\$0.00

SEND COPIES TO

B-D Construction, Inc., Bryan Kearney
 WSKF Architects Inc., Rick Kuhl
 City of Columbus, Rick Bogus

		\$0.00
		\$0.00
SUBTOTAL:		-\$2,262.22

B-D CONSTRUCTION, INC.

BY: Bryan L Kearney
 Bryan Kearney, Project Manager

SUBTOTAL:		-\$2,262.22
		\$0.00

DATE: 6/3/22

TOTAL COP AMOUNT: -\$2,262.22



110 Armour Rd
North Kansas City, MO 64116
p. 816.300.4101
wskfarch.com

PROPOSAL REQUEST

Proposal Request No.: **002 (TWO)**
Date: 06/08/2022
Project: Columbus Fire Station #2

Owner: City of Columbus, NE
To: Bryan Kearney
B-D Construction, Inc.

Project No.: 20023
Contract For: General Construction
Contract Dated: 05/16/2022

Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time, if any, for the proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. See the following changes to be made to the Overhead Sectional Doors to fit within the existing conditions as recommended by the Overhead Sectional Door supplier.
 - a. Change insulated glass to non-insulated glass.
 - b. Substitute 2" track for 3" track.
 - c. Revised standard headroom track configuration to low headroom configuration.
 - d. Springs revised to standard 20,000 cycle.
 - e. Delete plunger bumper springs.
 - f. Change operator from jackshaft to trolley.

Attachments: None

Signed: Matt McCaffrey

WSKF, Inc.

Warren Garage Door, Inc.

600 South 37th Street
Norfolk, NE 68701-9607

Ph. 402-371-7755 Fax 402-371-4466

Estimate

Date	Estimate #
6/16/2022	44770

Bill To:

B-D CONSTRUCTION, INC
2154 E 32 AVE
COLUMBUS, NE 68601

Ship To:

CITY OF COLUMBUS
FIRE STATION #2
424 8TH STREET
COLUMBUS, NE

P.O. #	Terms	Job	Ph.	Fax	Alt.
	Net 30	RETROFIT	402-564-1225	402-564-9999	402-910-5081
Qty.	Description			Unit Price	Total
	<p>~~~~~ CHANGE ORDER ~~~~~ June 2, 2022 > Changed insulated glass to non-insulated glass. Removed 3" normal headroom track and replaced with 2" low headroom track. Springs revised to standard cycle. Deleted plunger bumper springs. Decreased price of AlumaView from \$44,049.00 to \$41,625.00 (-\$2,424.00) > Operator changed from Jackshaft to Trolley. Decreased price of Operator from \$5,805.00 to \$5685.00 (-\$120.00) Total change to estimate -\$2,544.00 ~~~~~</p> <p>~~~~~ CHANGE ORDER ~~~~~ June 16, 2022 > Changed springs from 10,000 cycle to 20,000 cycle per PR #2 (+\$90.50/door) Total change to estimate +\$271.50 ~~~~~</p>				
Due to market volatility, estimate is subject to price changes at the time order is placed.			Total		

THANK YOU FOR ASKING US TO SUBMIT A BID. Past due accounts will be assessed the greater of a \$10.00 re-billing fee or interest at 18% APR. No returns on electrical parts.

APPROVAL SIGNATURE: _____



2154 E. 32nd Avenue
 Columbus, NE 68601
 (Phone) 402-564-1225
 (Fax) 402-564-9999

CHANGE ORDER PROPOSAL

NO. 004

PROJECT: Columbus Fire Station #2
COP NO.: 004

DATE QUOTED: 08/17/22

PROJECT NO.: 22-024

ARCH. PROJECT NO.: A-1588

TO: Rick Kuhl
 WSKF Architects Inc.
 110 Armour Road
 North Kansas City, MO 64116
 (Phone) 816.300.4101 (Fax) 816.300.4102

DAYS ALLOWED FOR APPROVAL:
EXPIRATION DATE: 08/17/22
REQUESTED EXTENSION OF TIME IN DAYS:

DESCRIPTION:

Fire Supression Revisions

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Obrist & Co.	Plumbing / Site Utilities	\$15,337.50
Kidwell Electric	Electrical	\$4,235.00
Bullseye Fire Protection	Fire Sprinklers	\$69,087.00
Mueller & Schoepf Drywall	Metal Framing and Drywall	\$3,520.00
Platte Valley Precast	Concrete Flatwork	\$4,698.00
Midwest Door and Hardware	HM Frames & Wood Doors	\$75.00
B-D Construction, Inc.	5% Mark Up on Sub Contractors	\$4,847.63
B-D Construction, Inc.	Project Manager COP Processing	\$125.00

APPROVAL

TOTAL FROM WORK BREAKDOWN PAGES

NAME: _____	SUB SUBTOTAL:	\$101,925.13
DATE: _____	BOND: 1.2%	\$1,223.10
SEND COPIES TO		\$0.00
B-D Construction, Inc., Bryan Kearney		\$0.00
WSKF Architects Inc., Rick Kuhl		
City of Columbus, Rick Bogus	SUBTOTAL:	\$103,148.23
B-D CONSTRUCTION, INC.	SUBTOTAL:	\$103,148.23
BY: <i>Bryan L Kearney</i>		\$0.00
Bryan Kearney, Project Manager		
DATE: 8/17/22	TOTAL COP AMOUNT:	\$103,148.23



110 Armour Rd
North Kansas City, MO 64116
p. 816.300.4101
wskfarch.com

PROPOSAL REQUEST

Proposal Request No.: **004 (FOUR)**
Date: 07/29/2022
Project: Columbus Fire Station #2

Owner: City of Columbus, NE
To: Bryan Kearney
B-D Construction, Inc.

Project No.: 20023
Contract For: General Construction
Contract Dated: 05/16/2022

Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time, if any, for the proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Sheet C2.1 – Removals
 - a. Additional concrete paving and walk removal are shown for the construction of the fire line to the building
2. Sheet C3.1 – Site Construction
 - a. Location of the 6-inch fire line is shown from the City water line to the building. The location of the PIV, fittings, tapping sleeve, fire line route and the replacement of concrete paving and walk are shown.
3. Sheet A0.01 – Code Review
 - a. Drawing A9 – Code Plan
 - i. 2-hour walls have been revised to 1 hour rated at walls separating bunks from rest of the living quarters.
 - b. Code Review Information
 - i. UL assembly revised to reflect 1 hour rated assembly.
4. Sheet A1.01 – Dimension Plan
 - a. Drawing A8 – First Floor Plan
 - i. Rated walls separating bunks from rest of living quarters have been revised to 1 hour rated.
 - b. Partition Type Legend
 - i. Modifying conditions #4 and #5 have been revised.
5. Sheet A2.01 – Exterior Elevations
 - a. Drawing A8 – South Elevation
 - i. Keynote symbol added to locate FDC
 - b. Elevation Notes
 - i. Keynote 31 added
6. Sheet A6.01 – Door Schedule
 - a. Door Schedule
 - i. Door 110A revised to show 20 min. rating
7. Sheet MEP1.01 – Site Plan
 - a. ADDED fire line to the building
8. Sheet P1.01 – Domestic Water Plan

Columbus Fire Station #2
Proposal Request #004 – Fire Protection System

- a. REVISED fire protection to show building fully sprinkled versus the limited area system for the bunk room area.
- b. ADDED “Scope of Fire Suppression” information.
- 9. Sheet P4.01 – Plumbing Details
 - a. ADDED Fire Sprinkler Riser detail
- 10. Sheet E3.01 – Special Systems Plan
 - a. REVISED and relocated the fire sprinkler monitoring panel and associated devices and equipment for full building fire sprinkler system. Moved panel to Mech 131.
 - b. ADDED one more smoke alarm in Corridor 110. Both corridor devices to be combination fire/carbon monoxide alarms.
 - c. ADDED rough-in for secure door and card reader to IT 132.
 - d. ADDED camera location in IT 132.

Attachments: A0.01, A1.01, A2.01, A6.01, MEP1.01, P1.01, P4.01, E3.01

Signed: Matt McCaffrey
WSKF, Inc.



Nebraska Certificate of Authority #CA4038

Civil Engineer
Gilmore & Associates
State Certificate of Authority #000000000
2670 33rd Avenue
Columbus, NE 68601
402-564-2807

Structural Engineer
Bob D. Campbell & Co.
State Certificate of Authority #000000000
4338 Belleview
Kansas City, MO 64111
816-531-4144

MEP Engineer
PKMR Engineers, LLC
State Certificate of Authority #000000000
13300 W. 99th Street
Lenexa, KS 66215
913-342-2400

CONSTRUCTION NOTES

- Contractor shall provide protective covers during construction to protect the adjoining concrete, and building during concrete placement. Any concrete splatters to surrounding concrete, walls, doors, fencing, etc., shall be removed immediately by the contractor.
- Final grading and shaping by the contractor shall be ready for the placement of sod/seed.
- Contractor shall protect underground sprinklers, sprinkler lines, and valve boxes during construction.
- Contractor shall protect underground electrical, gas, and communication lines during construction.
- All concrete and building materials removed during construction shall be properly disposed by the contractor.
- The location of all aerial and underground utility facilities are approximate or may not be indicated on these drawings. Underground utilities whether shown or not, will be located and marked by the Utilities at the request of the Contractor. No excavation will be performed until all such underground utility facilities have been located and identified to the satisfaction of all parties. Contractor shall use extreme care to avoid any possibility of damage to the utility facility. It shall be the responsibility of the Contractor to protect all existing utilities, pavement, and other improvements not designated for removal or abandonment. Any damage to existing utilities and/or paved streets not designated for removal caused by construction operations shall be repaired at the Contractor's expense. In all cases, with no exception the Contractor before beginning construction, shall locate, uncover, and determine the horizontal and vertical location of all existing underground facilities which may potentially conflict with the work. Before proceeding with any digging the Contractor shall confirm that a conflict does not exist and the underground work may be performed as shown on the drawings. If the Contractor determines that a conflict does exist, the Contractor shall immediately notify the Engineer who will make the final determination for resolving the conflict. The Contractor will receive no additional compensation for any delays or work resulting from a conflict that has not been thoroughly investigated prior to proceeding with the work. The Contractor may request additional compensation for any additional work performed to directly resolve the conflict as directed in writing by the Engineer.
- Contractor shall call for utility location (1-800-331-5666) 48 hours prior to digging.
- The Contractor shall adjust to grade all communication and electrical boxes. Contractor shall keep existing utility boxes free of all debris and operable during construction.
- Contractor shall furnish and maintain all necessary barricades, warning signs, lights, and flag persons as necessary for no additional compensation.
- Contractor shall protect by whatever means are required, all signs, mail boxes, fences, driveways, structures, sidewalks, streets, utility poles, bushes, trees, sprinkler systems, etc., which are not designated for removal or are located outside of the project limits. Any damage or destruction caused by the Contractor shall be repaired or replaced at a minimum to the original condition, as determined by the Engineer, at the Contractor's expense.
- Contractor shall provide positive drainage at all times within the project and construction areas.
- Contractor shall obtain the SWPPP permit, if total area disturbed exceeds 1.0 acres. Contractor shall provide and maintain temporary erosion control devices in conformance with the SWPPP permit or by Owner.
- Contractor is responsible for all traffic and pedestrian control including, but not limited to, signage, barricades, construction fencing, warning lights, and related items. All materials and procedures shall be in conformance with the NDOT Standard Materials list, and Manual of Uniform Traffic Control Devices.
- Expansion joint to be provided between concrete and building walls.
- Expansion joint around stoops and areas shown on sheet C3.3.

JOB NUMBER 20023

STATION #2 RENOVATION/EXPANSION

424 8TH STREET
COLUMBUS, NE 68601

CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102



Richard A. Kuhl - Architect
NE # A-1588

PERMIT DOCUMENTS	
ISSUE DATE	Date
03/09/2022 <td></td>	
No Description	Date
2 ADD003	04/06/2022
PR004	7/26/2022

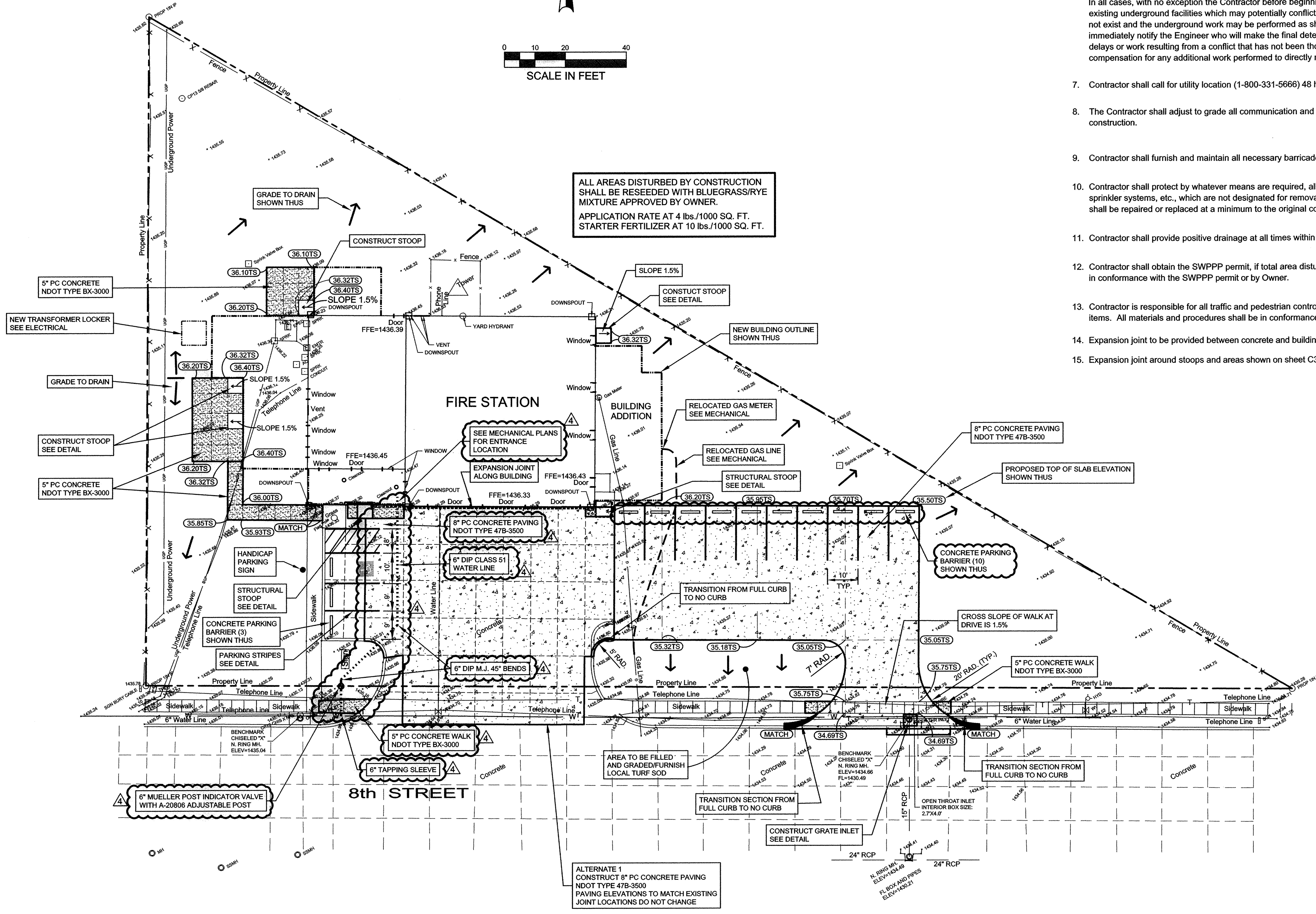
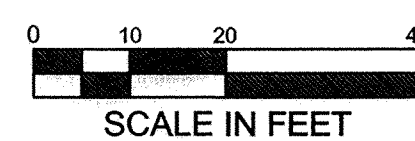
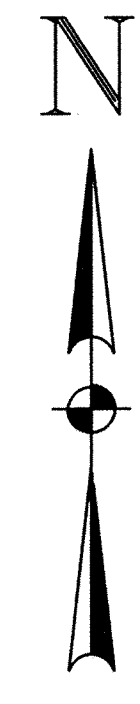
WSKF, Inc. © 2022

SITE CONSTRUCTION

C3.1

10 9 8 7 6 5 4 3 2 1

H
G
F
E
D
C
B
A



SITE CONSTRUCTION

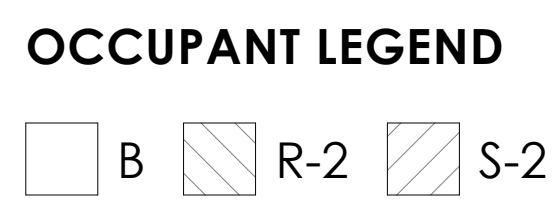
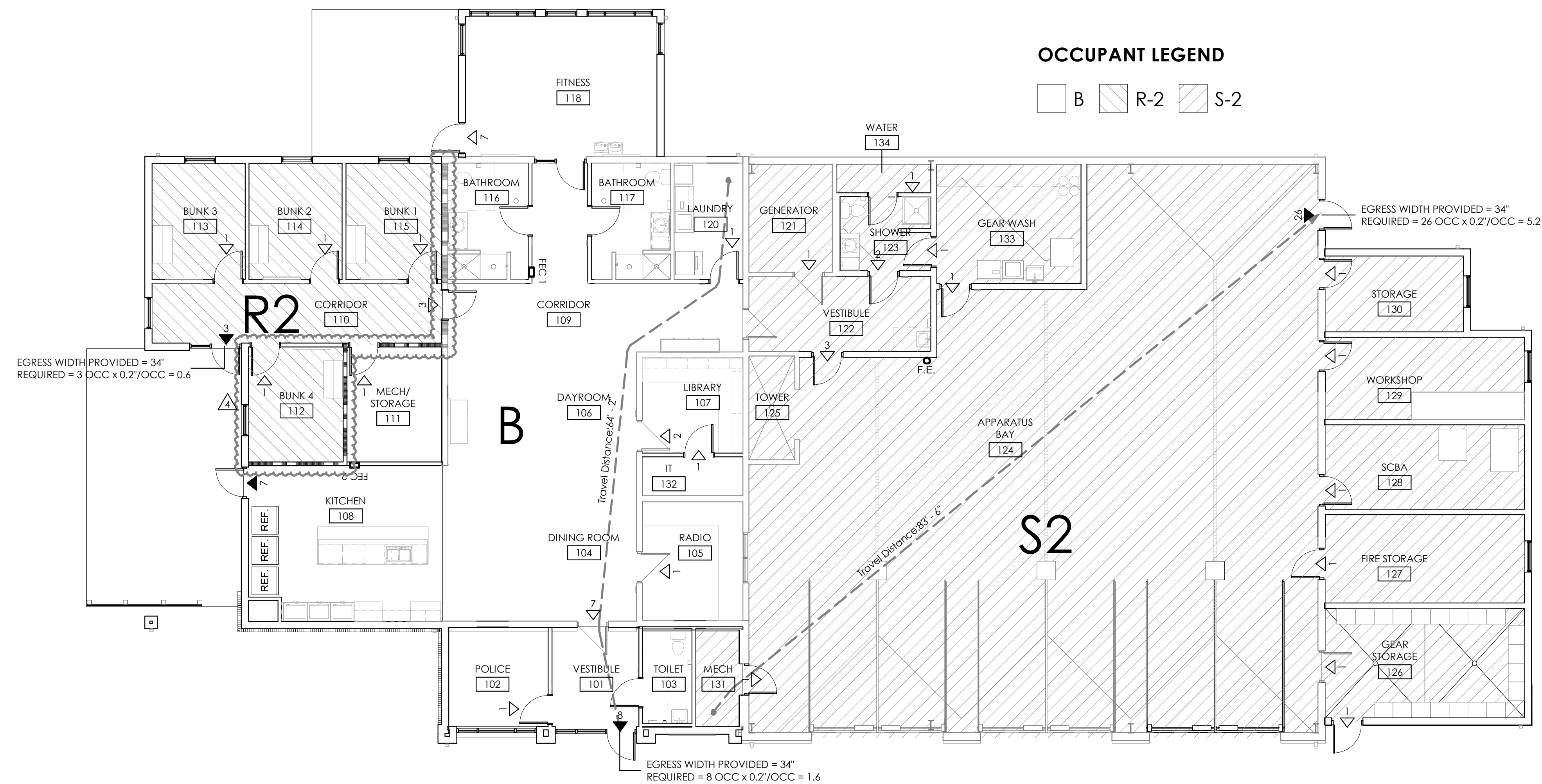
SCALE: 1"=20'

SYMBOL	DESCRIPTION
●	Water Curb Stop
○	Property Corner
○	NGS (Station Monument)
○	Control Point
○	Sewer Manhole
○	Sign
○	Mailbox
○	Deciduous Tree
○	Power Pole
○	Anchor
○	Air Cond.
○	Fire Hydrant
○	Coniferous Tree
○	Light Pole
○	Deciduous Bush
○	Coniferous Shrub
○	Telephone Pedestal
○	Post
○	Elec. Pedestal
○	Water Valve
○	Sprinkler
○	Gas Meter
○	Storm Sewer Manhole
○	Guy Anchor

2/1/2022 12:00:57 PM
C:\Users\MathMcCaffrey\Desktop\2023_CharlieLouis Station Expansion_CENTRAL_2020_mmcocoffrey@wskfarch.com.rvt

7/29/2022 8:50:34 AM C:\Users\WmMcCauley\Desktop\Revit\2022\Central_2022_mmc\caulley@wskfarch.com.rvt

A9 CODE PLAN
1/8" = 1'-0"



ADOPTED CODES COLUMBUS, NE		CHAPTER 29 PLUMBING SYSTEMS																																																																																																																																																																			
2018 INTERNATIONAL BUILDING CODE 2018 UNIFORM PLUMBING CODE 2017 NATIONAL ELECTRICAL CODE 2018 INTERNATIONAL FIRE CODE 2018 INTERNATIONAL ENERGY CONSERVATION CODE 2010 ADA 2014 ICC 500 NFPA 101		FIXTURE REQUIREMENTS (TABLE 2902.1) B OCCUPANCY = 20 R-2 OCCUPANCY = 4 S-2 OCCUPANCY = 26 WATER CLOSETS REQUIRED B OCC = 20 OCC / 2 = 10 OCC MEN = 1/25 = 10/25 = 0.4 WC WOMEN = 1/25 = 10/25 = 0.4 WC R-2 OCC = 4 OCC / 2 = 2 OCC MEN = 1/10 = 2/10 = 0.2 WC WOMEN = 1/10 = 2/10 = 0.2 WC S-2 OCC = 26 OCC / 2 = 13 OCC MEN = 1/100 = 13/100 = 0.13 WC WOMEN = 1/100 = 13/100 = 0.13 WC TOTAL REQUIRED MEN = 0.4 + 0.2 + 0.13 = 0.73 = 1 WC WOMEN = 0.4 + 0.2 + 0.13 = 0.73 = 1 WC WATER CLOSETS PROVIDED UNISEX = 4 WC LAVATORIES REQUIRED B OCC = 20 OCC / 2 = 10 OCC MEN = 1/40 = 10/40 = 0.25 LAV WOMEN = 1/40 = 10/40 = 0.25 LAV R-2 OCC = 4 OCC / 2 = 2 OCC MEN = 1/10 = 2/10 = 0.2 LAV WOMEN = 1/10 = 2/10 = 0.2 LAV S-2 OCC = 26 OCC / 2 = 13 OCC MEN = 1/100 = 13/100 = 0.13 LAV WOMEN = 1/100 = 13/100 = 0.13 LAV TOTAL REQUIRED MEN = 0.25 + 0.2 + 0.13 = 0.58 = 1 LAV WOMEN = 0.25 + 0.2 + 0.13 = 0.58 = 1 LAV LAVATORIES PROVIDED UNISEX = 4 LAV DRINKING FOUNTAINS REQUIRED B OCC = 50 OCC 1/100 = 50/100 = 0.5 = 1 DF DRINKING FOUNTAINS PROVIDED TOTAL = 2 DF SERVICE SINK REQUIRED B OCC = 1 SERVICE SINK SERVICE SINK PROVIDED TOTAL = 1 SERVICE SINK																																																																																																																																																																			
CODE REVIEW INFORMATION		LEGEND																																																																																																																																																																			
CONSTRUCTION TYPE V-B BUILDING IS FULLY SPRINKLERED USE AND OCCUPANCY GROUP B, R-2 & S-2 OCCUPANCY COUNT CALCULATION REFER TO ROOM OCCUPANCY SCHEDULE & CODE PLAN TOTAL OCCUPANCY: 49 CHAPTER 4 SPECIAL DETAILED REQUIREMENTS BASED ON OCCUPANCY AND USE SECTION 406 APPARATUS BAY CLASSIFIED AS ENCLOSED PUBLIC PARKING GARAGE (PER 406.6) APPARATUS BAY DOES NOT NEED TO BE FULLY SPRINKLERED (PER 406.6.3 & 903.2.10) SECTION 420 SEPARATION WALLS TO BE FIRE PARTITIONS (PER 420.2) BUNK AREA TO BE FULLY SPRINKLERED (PER 420.4) SECTION 423 FACILITY TO HAVE ICC 500 RATED STORM SHELTER CHAPTER 5 GENERAL BUILDING HEIGHTS AND AREAS BUILDING HEIGHT (PER TABLE 504.3 & 504.4) GROUP B (V-B) MOST RESTRICTIVE ALLOWABLE 2 STORIES (40 FT) ACTUAL 1 STORY (30 FT) BUILDING AREA (PER TABLE 506.2) GROUP B (V-B) MOST RESTRICTIVE ALLOWABLE 9,000 SF ACTUAL 8,366 SF MIXED USE AND OCCUPANCY NON-SEPARATED OCCUPANCIES (PER 508.3) CHAPTER 4 TYPE OF CONSTRUCTION FIRE RESISTANCE REQUIREMENTS (TABLE 601) STRUCTURAL FRAME 0 HR EXTERIOR BEARING WALLS 0 HR INTERIOR BEARING WALLS 0 HR INTERIOR NON-BEARING WALLS 0 HR FLOOR CONSTRUCTION 0 HR ROOF CONSTRUCTION 0 HR CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES FIRE PARTITIONS SHALL HAVE A FIRE-RESISTANCE RATING OF NOT LESS THAN 1 HOUR (PER 708.3) CHAPTER 8 INTERIOR FINISHES FINISH REQUIREMENTS BY OCCUPANCY (TABLE 803.13) GROUP B EXIT STAIRWAY & PASSAGEWAY A CORRIDORS B ROOMS & ENCLOSED SPACES C GROUP R-2/S-2 EXIT STAIRWAY & PASSAGEWAY C CORRIDORS C ROOMS & ENCLOSED SPACES C CHAPTER 9 FIRE PROTECTION SYSTEMS PORTABLE FIRE EXTINGUISHERS WITHIN 30 FT OF COMMERCIAL COOKING EQUIPMENT (PER 906.1) MAX TRAVEL DISTANCE (TABLE 906.3) 75 FT CHAPTER 10 MEANS OF EGRESS TOTAL EGRESS WIDTH PROVIDED SEE CODE PLAN FOR WIDTHS AT EACH EXIT TOTAL EXITS PROVIDED (PER TABLE 1006.3.2) REQUIRED 2 PROVIDED 3 MAX TRAVEL DISTANCE (PER TABLE 1017.2) REQUIRED 200 FT PROVIDED 84 FT CORRIDOR WIDTH (PER TABLE 1020.2) REQUIRED 36" PROVIDED 71"		DIRECTION OF TRAVEL XX ← COMBINED OCCUPANCY LOAD XX ← DIRECTION OF TRAVEL XX ← ROOM OCCUPANCY LOAD F.E. FIRE EXTINGUISHER & BRACKET F.E.C. 1 MULTIPURPOSE FIRE EXTINGUISHER & CABINET F.E.C. 2 PURPLE-K FIRE EXTINGUISHER & CABINET 1 HOUR RATED WALL - NEW CONSTRUCTION UL U432 1 HOUR RATED WALL - EXISTING CONSTRUCTION [CALCULATED FIRE RESISTANCE PER TABLE 726.6.2(1) & 722.6.2(2)] NEW 5/8" TYPE X GYPSUM WALLBOARD = 40 MIN. EXISTING 2X6 WOOD STUDS @ 16" O.C. = 20 MIN.																																																																																																																																																																			
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ZONE 5 OPAQUE THERMAL ENVELOPE ROOF ATTIC - R-38 WALLS, ABOVE GRADE METAL FRAMED - R-13 + R-7.5ci WOOD FRAMED - R-13 + R-3.8ci OR R-20 WALLS, BELOW GRADE R-7.5ci UNHEATED SLABS R-10 FOR 24" BELOW OPAQUE DOORS NON-SWINGING - R-4.75 VERTICAL FENESTRATION FIXED FENESTRATION U-0.38 OPERABLE FENESTRATION U-0.45 ENTRANCE DOOR U-0.77		<table border="1"> <thead> <tr> <th>NO.</th> <th>ROOM NAME</th> <th>OCCUPANCY TYPE</th> <th>AREA</th> <th>SF PER PERSON</th> <th># OF OCCUPANTS</th> </tr> </thead> <tbody> <tr><td>102</td><td>POLICE</td><td>B</td><td>112 SF</td><td>150</td><td>1</td></tr> <tr><td>104</td><td>DINING ROOM</td><td>B</td><td>243 SF</td><td>150</td><td>2</td></tr> <tr><td>105</td><td>RADIO</td><td>B</td><td>136 SF</td><td>150</td><td>1</td></tr> <tr><td>106</td><td>DAYROOM</td><td>B</td><td>308 SF</td><td>150</td><td>3</td></tr> <tr><td>107</td><td>LIBRARY</td><td>B</td><td>109 SF</td><td>150</td><td>1</td></tr> <tr><td>108</td><td>KITCHEN</td><td>B</td><td>332 SF</td><td>200</td><td>2</td></tr> <tr><td>111</td><td>MECH/STORAGE</td><td>B</td><td>123 SF</td><td>300</td><td>1</td></tr> <tr><td>112</td><td>BUNK 4</td><td>R-2</td><td>124 SF</td><td>200</td><td>1</td></tr> <tr><td>113</td><td>BUNK 3</td><td>R-2</td><td>123 SF</td><td>200</td><td>1</td></tr> <tr><td>114</td><td>BUNK 2</td><td>R-2</td><td>123 SF</td><td>200</td><td>1</td></tr> <tr><td>115</td><td>BUNK 1</td><td>R-2</td><td>126 SF</td><td>200</td><td>1</td></tr> <tr><td>118</td><td>FITNESS</td><td>B</td><td>304 SF</td><td>50</td><td>7</td></tr> <tr><td>120</td><td>LAUNDRY</td><td>B</td><td>91 SF</td><td>300</td><td>1</td></tr> <tr><td>121</td><td>GENERATOR</td><td>S-2</td><td>102 SF</td><td>300</td><td>1</td></tr> <tr><td>124</td><td>APPARATUS BAY</td><td>S-2</td><td>2988 SF</td><td>200</td><td>15</td></tr> <tr><td>125</td><td>TOWER</td><td>S-2</td><td>54 SF</td><td>300</td><td>1</td></tr> <tr><td>126</td><td>GEAR STORAGE</td><td>S-2</td><td>247 SF</td><td>300</td><td>1</td></tr> <tr><td>127</td><td>FIRE STORAGE</td><td>S-2</td><td>200 SF</td><td>300</td><td>1</td></tr> <tr><td>128</td><td>SCBA</td><td>S-2</td><td>191 SF</td><td>300</td><td>1</td></tr> <tr><td>129</td><td>WORKSHOP</td><td>S-2</td><td>186 SF</td><td>300</td><td>1</td></tr> <tr><td>130</td><td>STORAGE</td><td>S-2</td><td>119 SF</td><td>300</td><td>1</td></tr> <tr><td>131</td><td>MECH</td><td>S-2</td><td>48 SF</td><td>300</td><td>1</td></tr> <tr><td>132</td><td>IT</td><td>B</td><td>44 SF</td><td>300</td><td>1</td></tr> <tr><td>133</td><td>GEAR WASH</td><td>S-2</td><td>195 SF</td><td>300</td><td>1</td></tr> <tr><td>134</td><td>WATER</td><td>S-2</td><td>30 SF</td><td>300</td><td>1</td></tr> <tr><td colspan="5"></td><td>49</td></tr> </tbody> </table>		NO.	ROOM NAME	OCCUPANCY TYPE	AREA	SF PER PERSON	# OF OCCUPANTS	102	POLICE	B	112 SF	150	1	104	DINING ROOM	B	243 SF	150	2	105	RADIO	B	136 SF	150	1	106	DAYROOM	B	308 SF	150	3	107	LIBRARY	B	109 SF	150	1	108	KITCHEN	B	332 SF	200	2	111	MECH/STORAGE	B	123 SF	300	1	112	BUNK 4	R-2	124 SF	200	1	113	BUNK 3	R-2	123 SF	200	1	114	BUNK 2	R-2	123 SF	200	1	115	BUNK 1	R-2	126 SF	200	1	118	FITNESS	B	304 SF	50	7	120	LAUNDRY	B	91 SF	300	1	121	GENERATOR	S-2	102 SF	300	1	124	APPARATUS BAY	S-2	2988 SF	200	15	125	TOWER	S-2	54 SF	300	1	126	GEAR STORAGE	S-2	247 SF	300	1	127	FIRE STORAGE	S-2	200 SF	300	1	128	SCBA	S-2	191 SF	300	1	129	WORKSHOP	S-2	186 SF	300	1	130	STORAGE	S-2	119 SF	300	1	131	MECH	S-2	48 SF	300	1	132	IT	B	44 SF	300	1	133	GEAR WASH	S-2	195 SF	300	1	134	WATER	S-2	30 SF	300	1						49
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JOB NUMBER 20023

STATION #2 RENOVATION/EXPANSION

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COLUMBUS, NE 68601

CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4110 Fax: 816.300.4102

Richard A. Kuhl - Architect
NE # A-1588

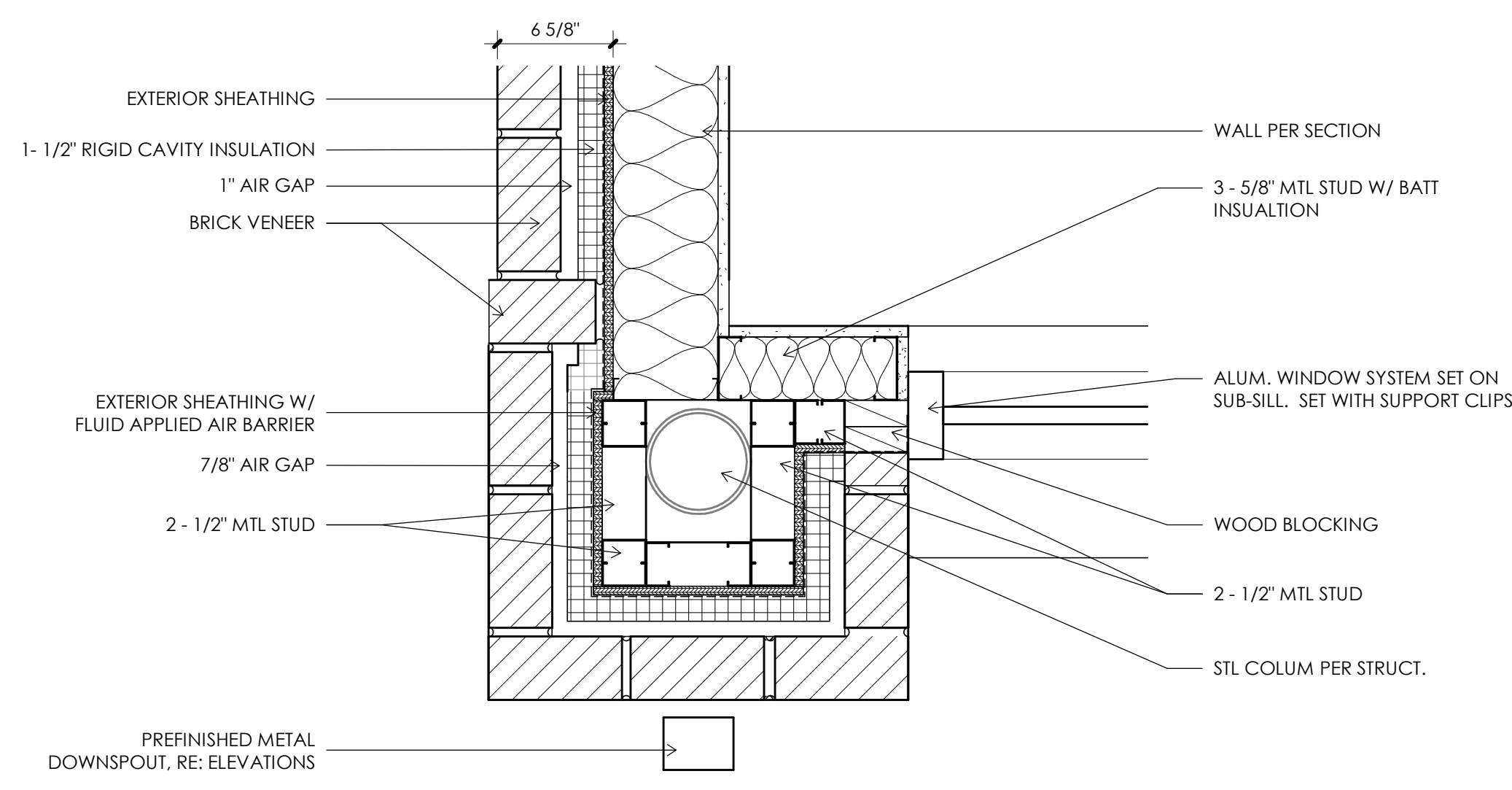
PERMIT DOCUMENTS

ISSUE DATE	03/09/2022	
No	Description	Date
2	ADD03	04/06/2022
4	PRO04	07/26/2022

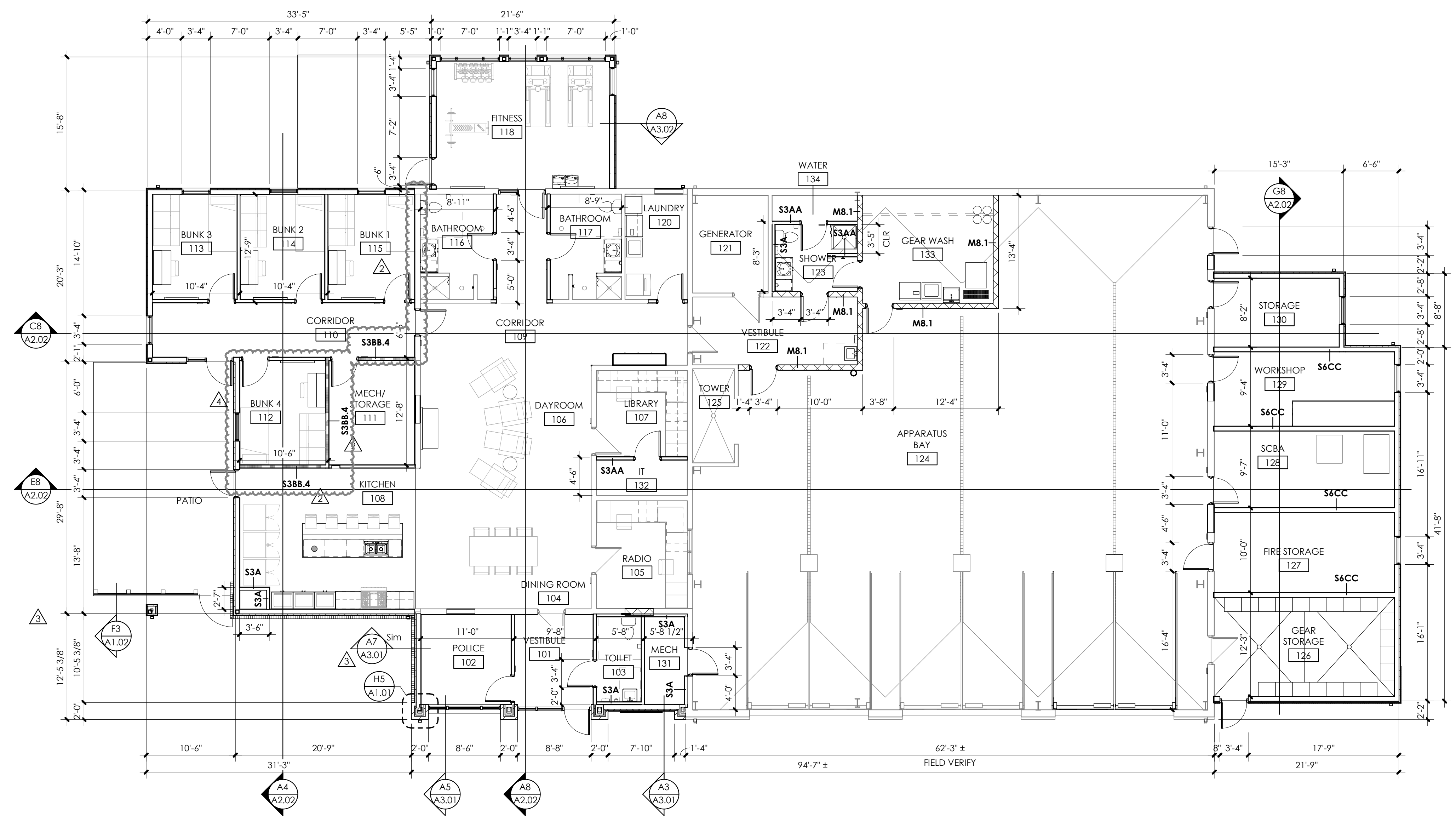
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CODE REVIEW

A0.01



COLUMN WRAP PLAN
H5 DETAIL
1 1/2" = 1'-0"



A8 FIRST FLOOR PLAN
1/8" = 1'-0"

PARTITION TYPE LEGEND:

BASIC MATERIAL:
 C CONCRETE (NON-STRUCTURAL WALLS ONLY)
 M MASONRY (CMU)
 S METAL STUD
 W WOOD STUD

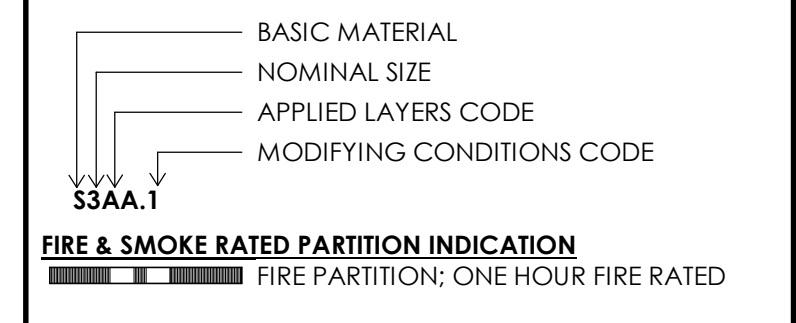
NOMINAL SIZE:
 0 7/8" FURRING CHANNEL
 1 1 5/8" STUD
 2 2 1/2" STUD
 3 3 5/8" STUD
 4 4" CONCRETE, MASONRY OR 2X4 WOOD STUD
 6 6" CONCRETE, MASONRY OR 2X6 WOOD STUD
 8 8" CONCRETE, MASONRY
 10 10" CONCRETE, MASONRY
 12 12" CONCRETE, MASONRY

APPLIED LAYERS:
 A. 1 LAYER 5/8" DRYWALL / TILE BACKING PANEL
 B. 2 LAYERS 5/8" DRYWALL / TILE BACKING PANEL
 C. 1 LAYER 1/2" PLYWOOD

MODIFYING CONDITIONS:
 1. PARTIAL HEIGHT WALL 5'-4" TOP OF WALL.
 2. PROVIDE ACOUSTIC BATT INSULATION; FULL CAVITY WIDTH AND FULL WALL HEIGHT.
 3. COMPLETE WALL ASSEMBLY EXTENDS TO 6" ABOVE ADJOINING CEILING. BRACE WALL AS REQUIRED.
 4. 1 HR FIRE PARTITION - UL U432 ASSEMBLY TO BOTTOM OF ROOF SHEATHING.
 5. NOT USED.

GENERAL NOTES:
 1. ALL INTERIOR WALL TYPES ARE S3AA.2 UNLESS NOTED OTHERWISE.
 2. COMPLETE WALL ASSEMBLY IS CONTINUOUS TO BOTTOM OF ROOF DECK OR BOTTOM OF ASSEMBLY ABOVE UNLESS CHANGED BY MODIFYING CONDITION.
 3. PROVIDE TILE BACKER BOARD WHERE REQUIRED AS SUBSTRATE FOR FINISHES. REFER TO FINISH SCHEDULE FOR WALL FINISH AND SPECIFICATIONS.
 4. PROVIDE MOISTURE RESISTANT DRYWALL PER FINISH SCHEDULE AND SPECIFICATIONS.
 5. REFER TO STRUCTURAL DETAILS FOR MASONRY REQUIREMENTS.
 6. THE PARTITION CONSTRUCTION WILL MAINTAIN ITS DESIGNATION TO THE POINT OF AN INTERSECTING WALL. IF NO CHANGE IN DESIGNATION IS SHOWN BEYOND THE INTERSECTION, THE PREVIOUS PARTITION DESIGNATION APPLIES TO BOTH.
 7. ALL CORRIDORS TO RECEIVE ABUSE RESISTANT DRYWALL TO 4'-0" A.F.F.
 8. REFERENCE ENLARGED PLANS FOR ADDITIONAL PARTITION CALL OUTS.
 9. INTERIOR PLYWOOD SHEATHING TO BE AC GRADE WITH ALL FACES AND EDGES PRIMED AND FINISH PAINT SYSTEM ON EXPOSED FACE.

PARTITION TYPE SYMBOL:



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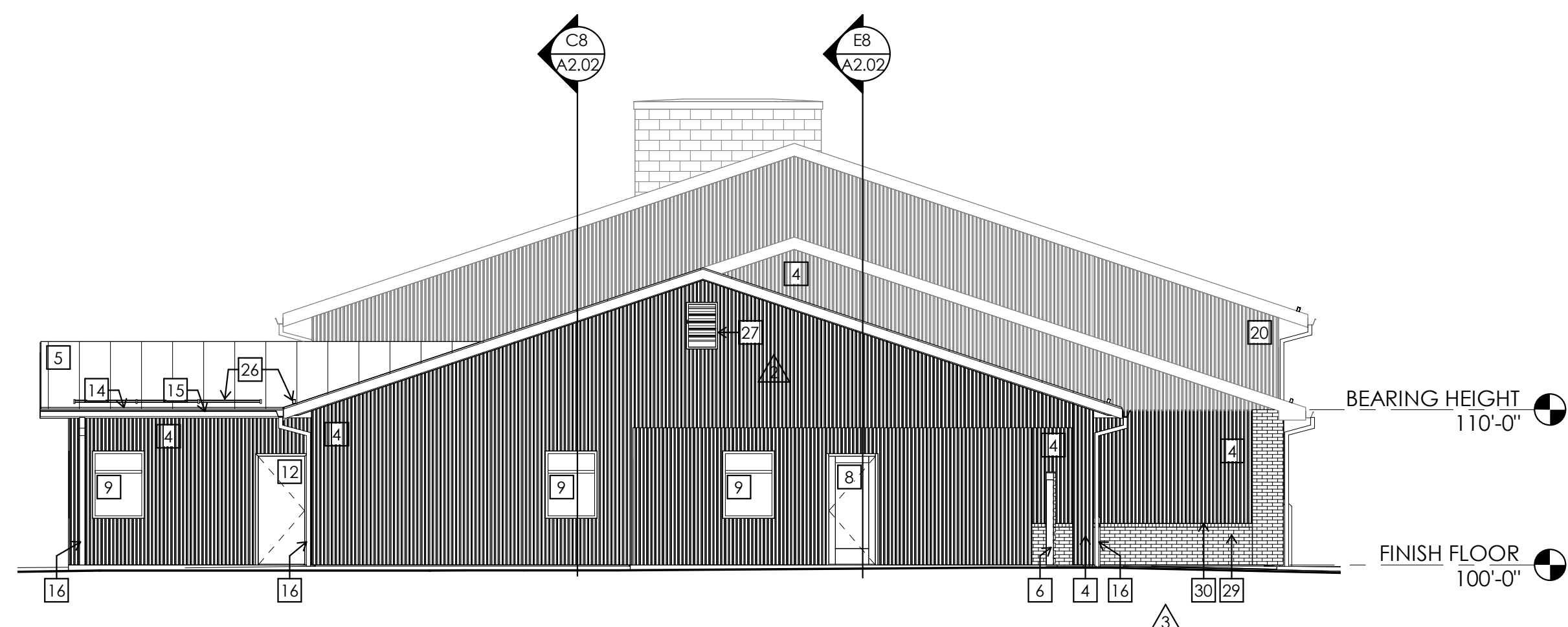
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No	Description	Date
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2	ADD003	04/06/2022
3	ASI 001	06/21/2022
4	PR004	07/26/2022

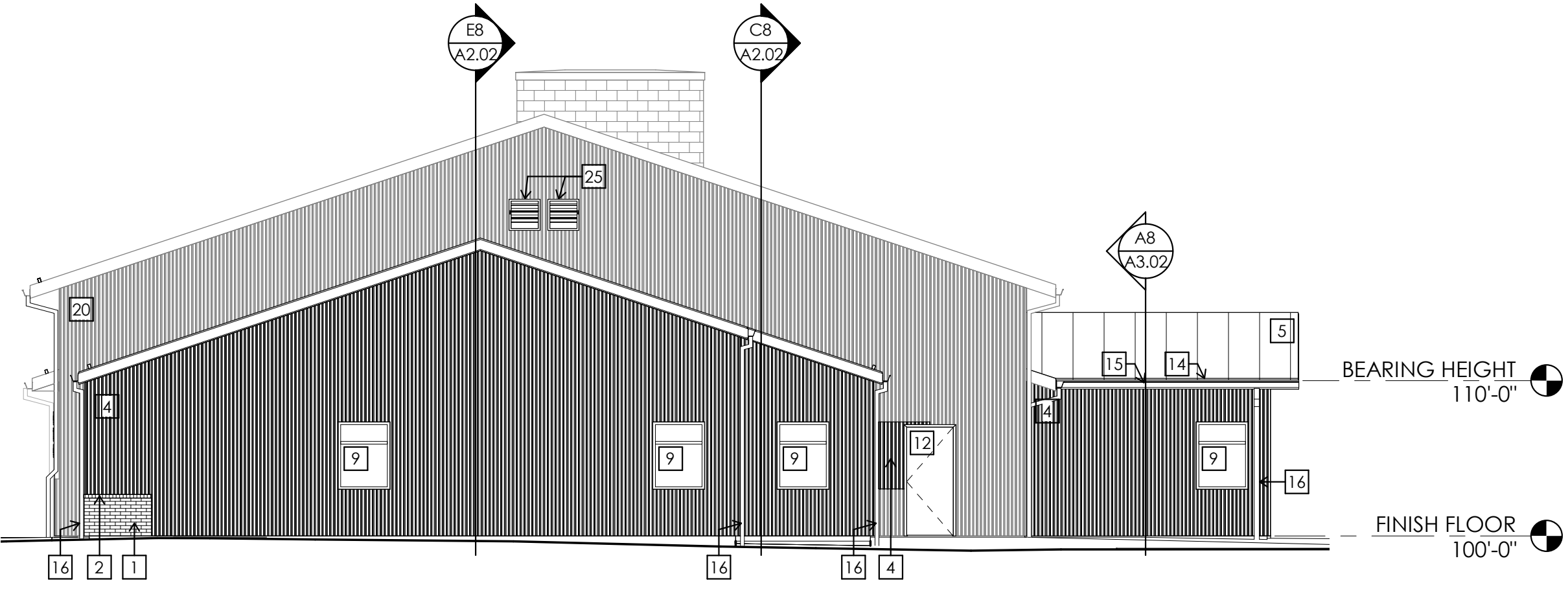
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DIMENSION PLAN

A1.01



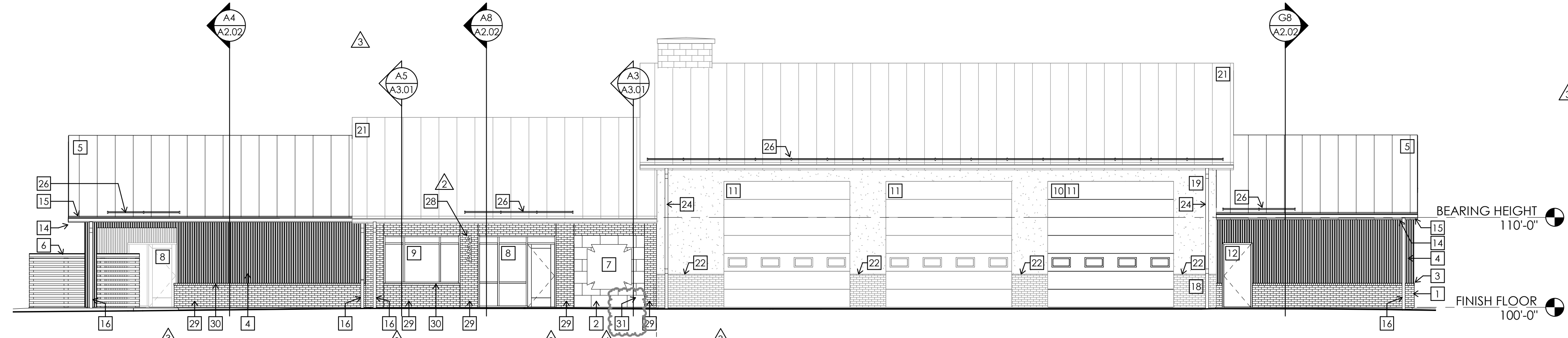
E9 WEST ELEVATION
1/8" = 1'-0"



E5 EAST ELEVATION
1/8" = 1'-0"



C8 NORTH ELEVATION
1/8" = 1'-0"



A8 SOUTH ELEVATION
1/8" = 1'-0"

- GENERAL NOTES:**
- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND EXISTING CONDITIONS. ANY DISCREPANCIES WHICH WILL PREVENT THE ACCOMPLISHMENT OF INTENT SHOWN ON DRAWINGS SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ARCHITECT.
 - WHERE A CONDITION IS NOTED 'TYPICAL' (TYP.), IT IS UNDERSTOOD THAT ALL SIMILAR CONDITIONS BE CONSTRUCTED OF THE SAME MATERIALS AND/OR DIMENSIONS.
 - ALL MEP PENETRATIONS AND LOUVERS, SHOWN OR NOT SHOWN, TO BE PAINTED TO MATCH WALL OR ADJACENT MATERIAL.
- ELEVATION NOTES:**
- THIN BRICK, BRICK COLOR, SIZE AND BOND TO MATCH EXISTING BRICK MASONRY.
 - THIN STONE VENEER, SIZE: 18"X24"; PATTERN: RUNNING BOND, COLOR TO BE SELECTED BY ARCHITECT.
 - BRICK ROWLOCK, BRICK COLOR TO MATCH THIN BRICK VENEER.
 - PREFINISHED METAL WALL PANEL, COLOR AND PROFILE TO MATCH EXISTING METAL WALL PANEL. PANEL TO BE VERTICALLY ORIENTATED.
 - PREFINISHED STANDING SEAM METAL ROOF, COLOR AND PROFILE TO MATCH EXISTING STANDING SEAM METAL ROOF PANEL.
 - 6'-0" TALL CEDAR WOOD FENCE AND 36" SWING GATE, PER F3/A1.02.
 - 60" X 60" PIN MOUNTED METAL LOGO PRINTED WITH FIRE DEPARTMENTS LOGO.
 - ALUMINUM STOREFRONT ENTRANCE, COLOR: CLEAR ANODIZED.
 - ALUMINUM WINDOW, COLOR: CLEAR ANODIZED.
 - OVERHEAD SECTIONAL DOOR, DOOR TO MATCH EXISTING SECTIONAL DOORS.
 - ALTERNATE #2: REPLACE EXISTING OVERHEAD SECTIONAL DOOR WITH NEW GLASS/ALUMINUM SECTIONAL DOOR, REFER TO SPECIFICATIONS, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - HOLLOW METAL DOOR AND FRAME, PAINT, COLOR TO BE SELECTED BY ARCHITECT.
 - ALUMINUM DOOR, COLOR: CLEAR ANODIZED.
 - PREFINISHED METAL ROOF FASCIA, COLOR TO MATCH EXISTING FASCIA.
 - PREFINISHED METAL GUTTER, COLOR, SIZE AND PROFILE TO MATCH EXISTING GUTTERS.
 - PREFINISHED METAL DOWNSPOUT, COLOR, SIZE AND PROFILE TO MATCH EXISTING DOWNSPOUTS.
 - SNOW GUARD; COLOR TO MATCH ROOF.
 - EXISTING MASONRY VENEER.
 - EXISTING EIFS, CLEAN, PATCH DAMAGED AREAS AND PREPARE FOR NEW PAINT FINISH, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - EXISTING METAL WALL PANEL.
 - EXISTING METAL ROOF.
 - EXISTING STUCCO CAP STONE PROFILE, CLEAN, PATCH DAMAGED AREAS AND PREPARE FOR NEW PAINT FINISH, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - EXISTING GUTTER/DOWNSPOUT TO REMAIN.
 - EXISTING DOWNSPOUT TO BE REMOVED, REPLACE WITH NEW DOWNSPOUT, SIZE, PROFILE AND COLOR TO MATCH EXISTING.
 - EXISTING MECHANICAL LOUVER, TO BE REPLACED PER MECHANICAL DRAWINGS.
 - SNOW RAIL, PER SPECS, COLOR TO MATCH METAL ROOF PANEL.
 - ATTIC VENT, SIZE TO MATCH NET FREE AREA PROVIDED BY SOFFIT VENT.
 - INSTALL SALVAGED EXISTING LETTERS, PROVIDE BLOCKING AND MOUNTS AS NEEDED FOR MASONRY CONDITION.
 - FULL BRICK, BRICK COLOR, SIZE AND BOND TO MATCH EXISTING BRICK MASONRY.
 - BRICK ROWLOCK, BRICK COLOR TO MATCH FULL BRICK VENEER.
 - FIRE DEPARTMENT CONNECTION, REFER TO MEP.



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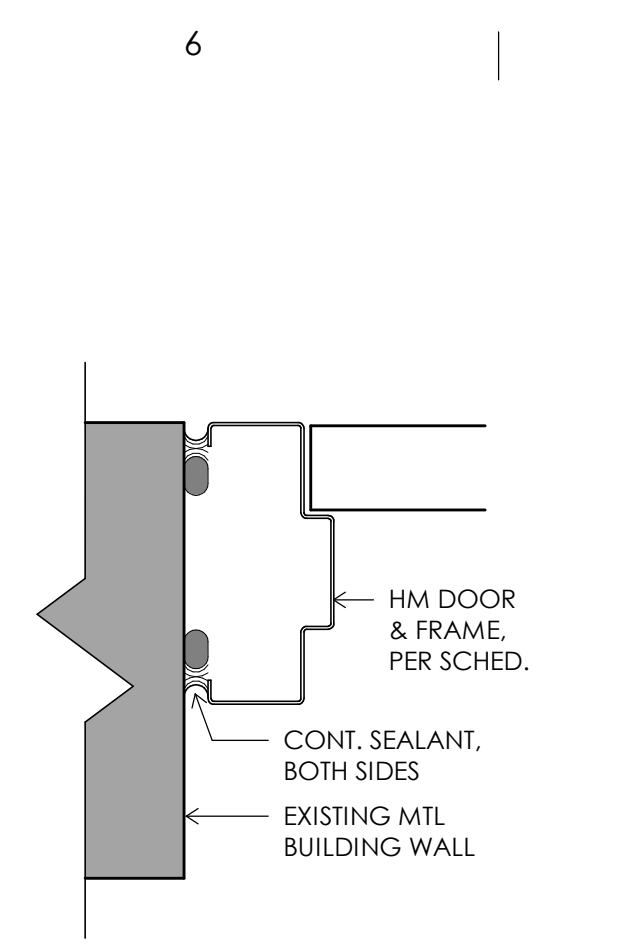
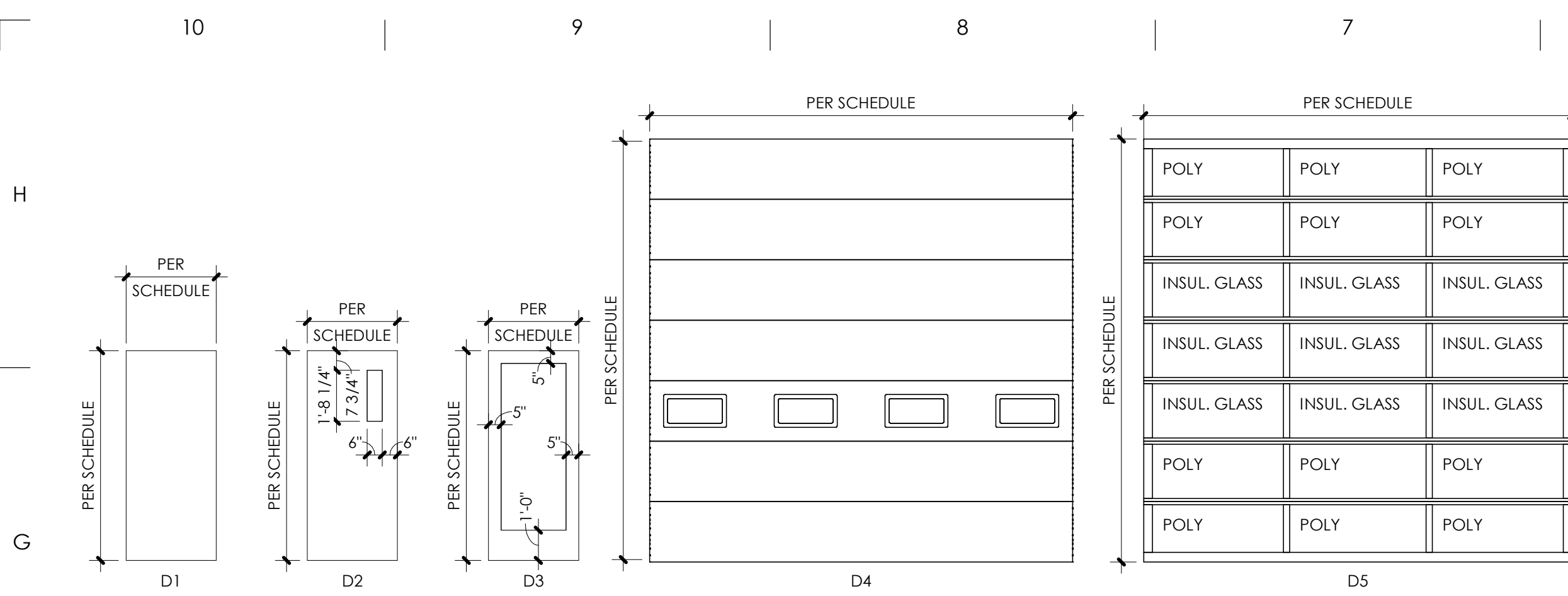
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3	ASI 001	06/21/2022
4	PR004	07/26/2022

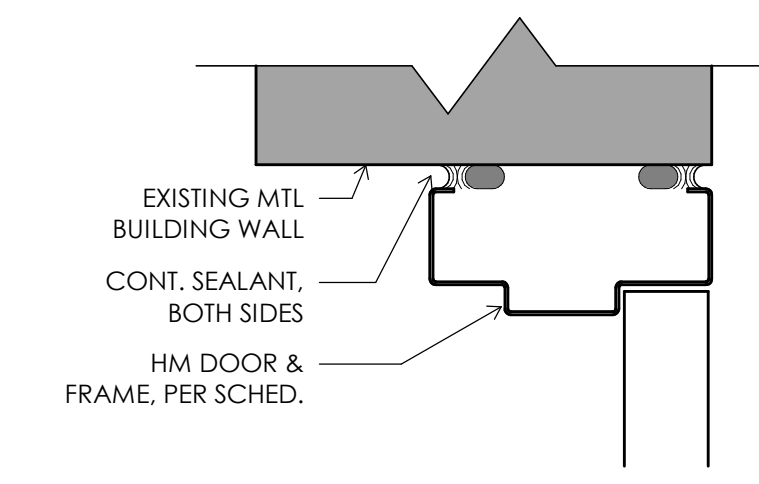
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ELEVATIONS

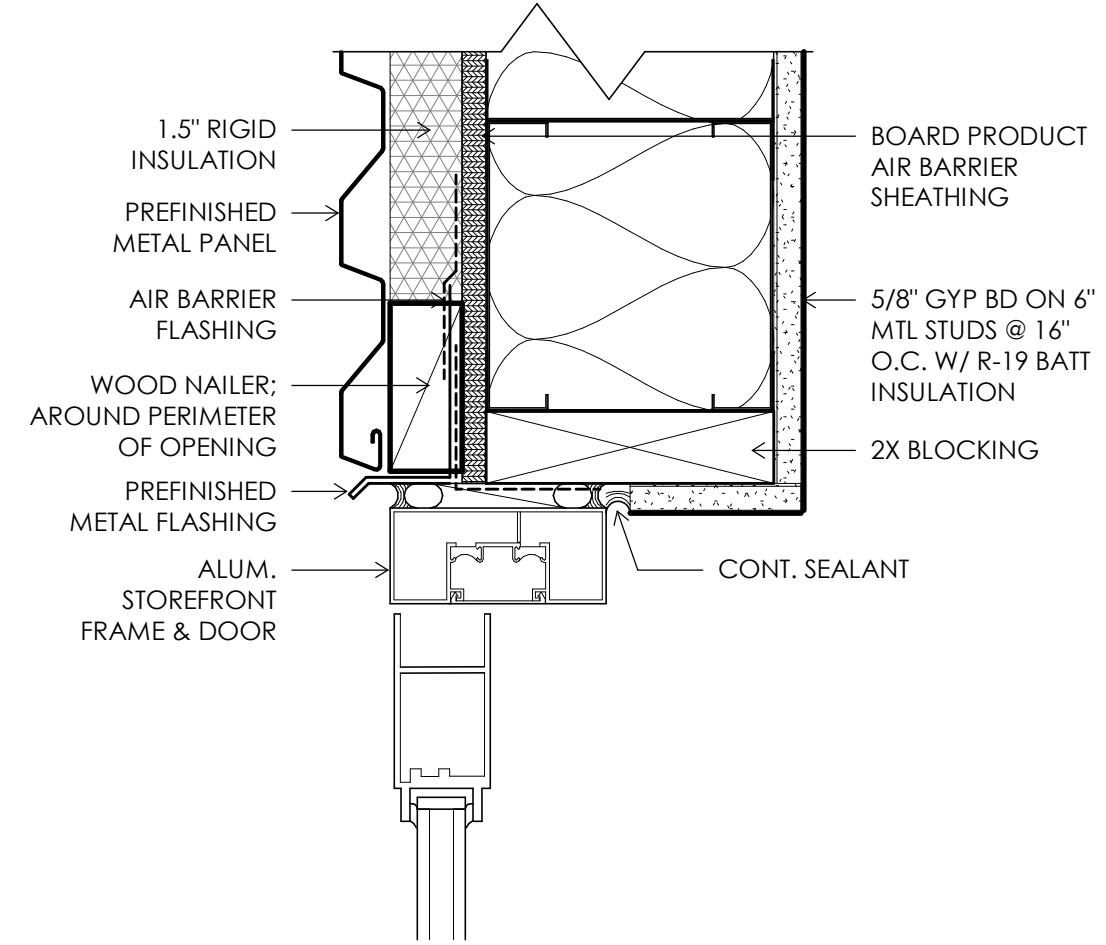
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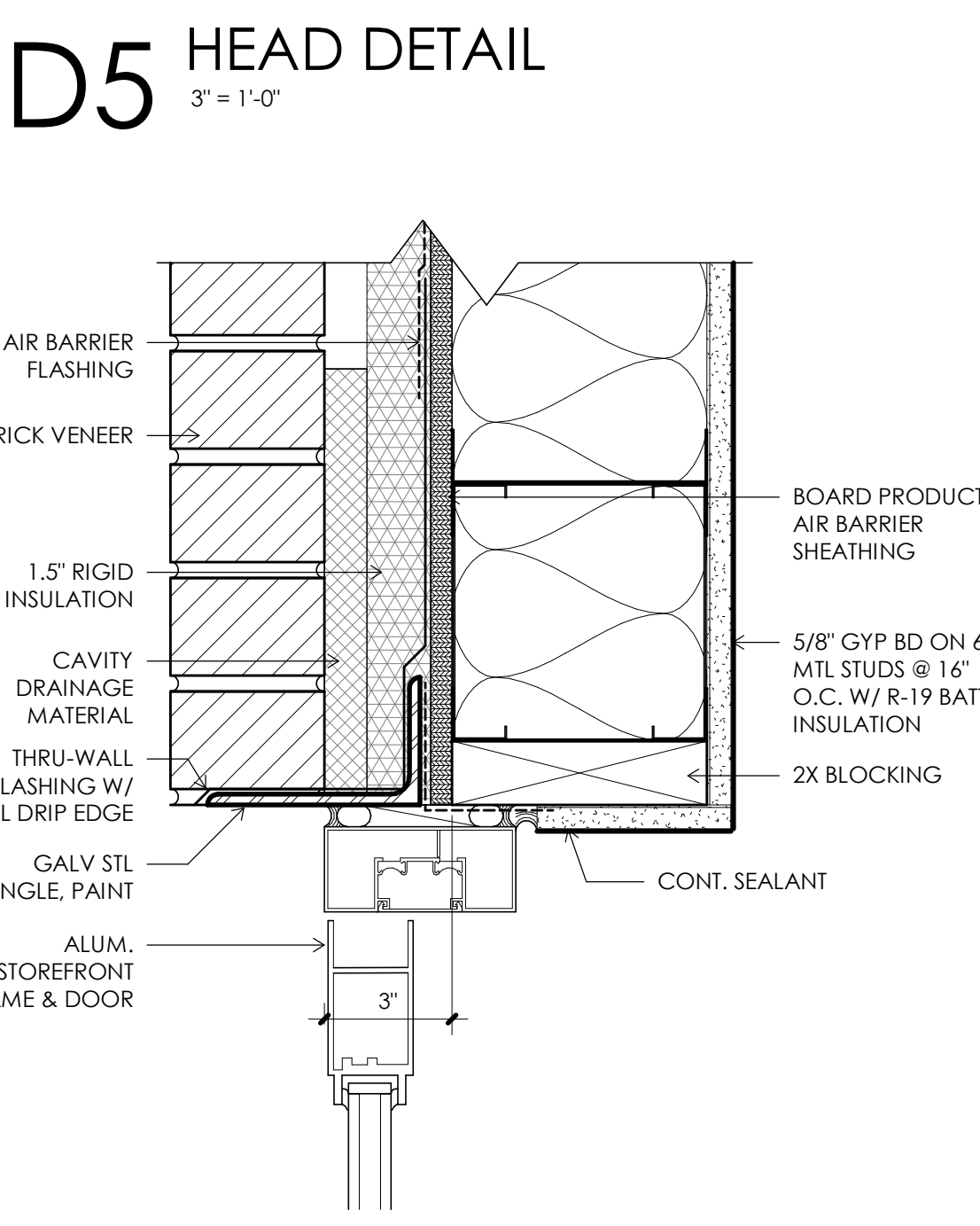
G5 JAMB DETAIL
3" = 1'-0"



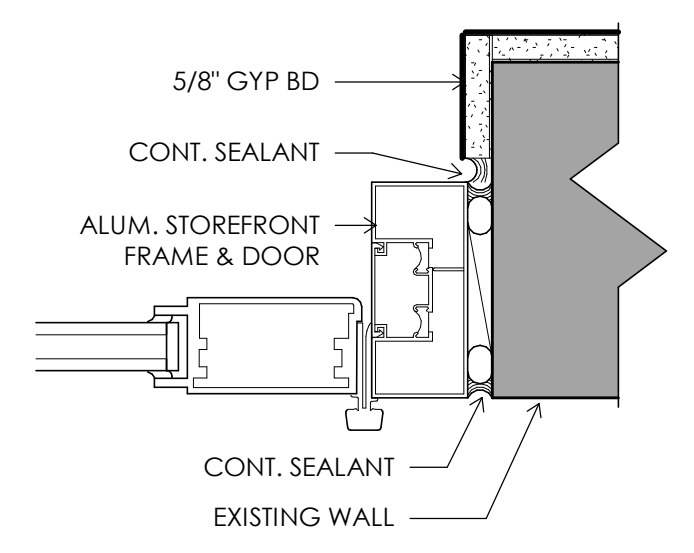
F5 HEAD DETAIL
3" = 1'-0"



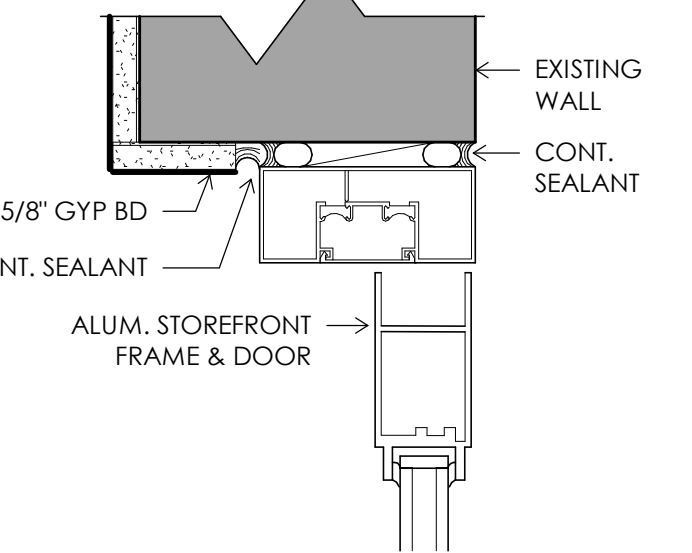
D7 JAMB DETAIL
3" = 1'-0"



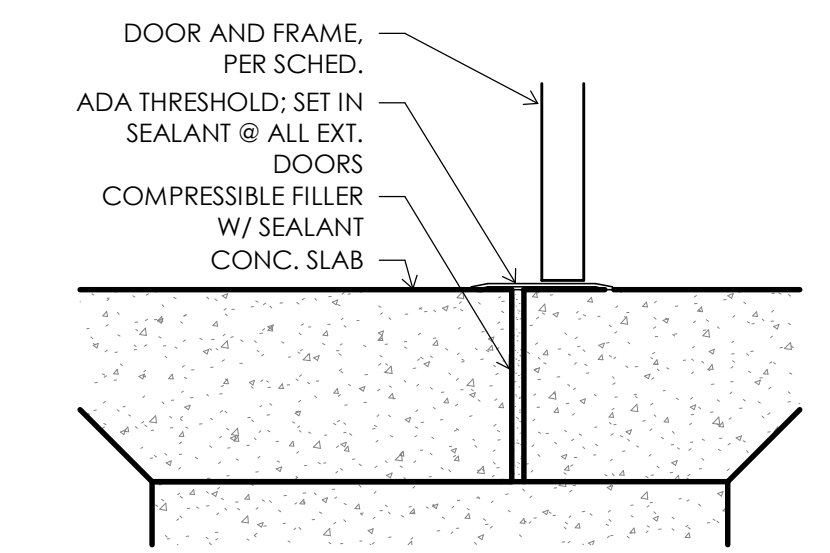
D5 HEAD DETAIL
3" = 1'-0"



D4 JAMB DETAIL
3" = 1'-0"

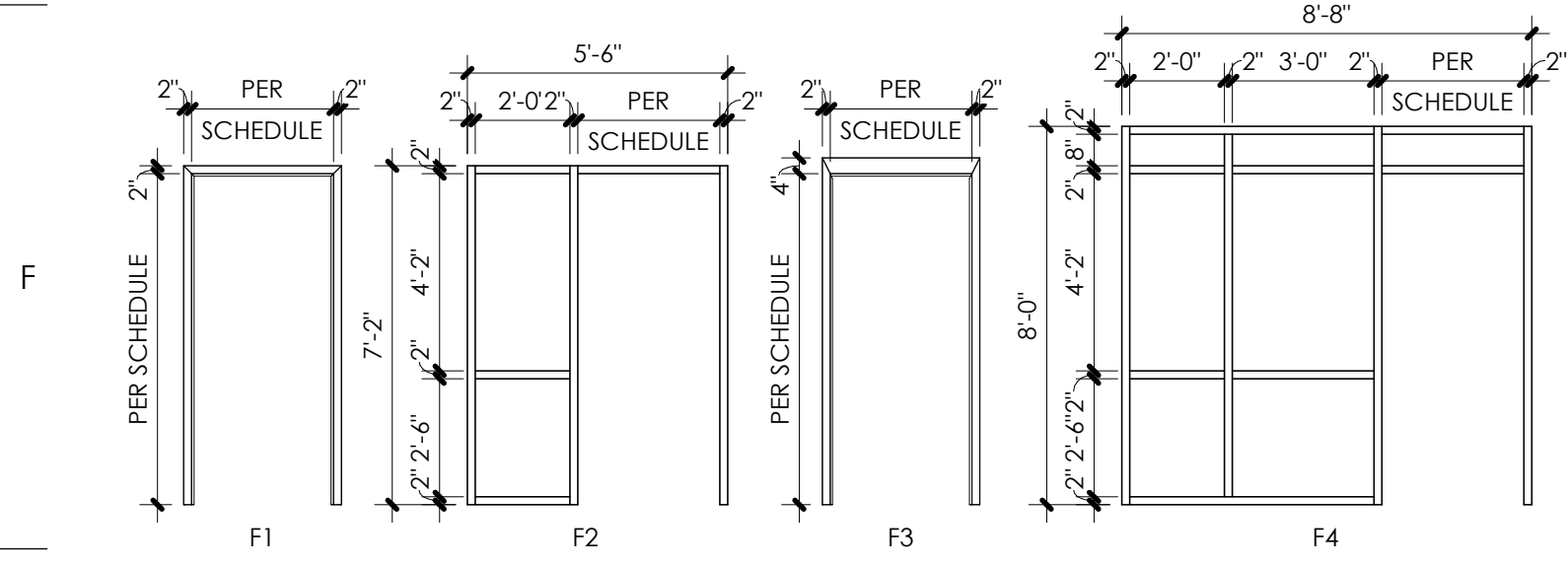


D3 HEAD DETAIL
3" = 1'-0"

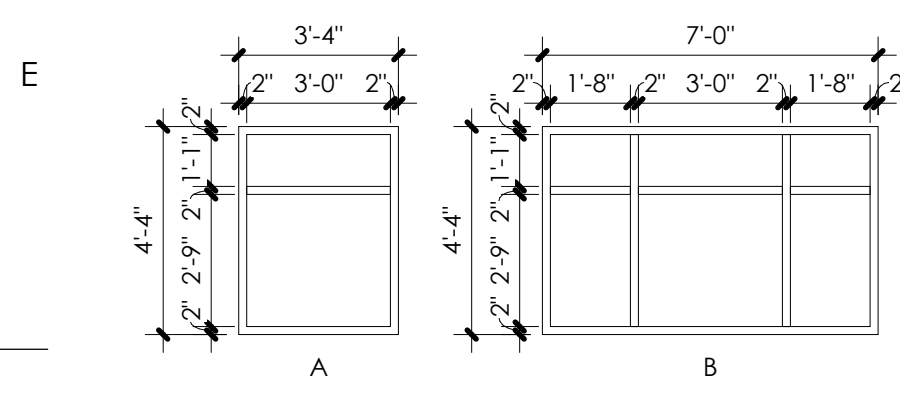


D1 THRESHOLD DETAIL
1 1/2" = 1'-0"

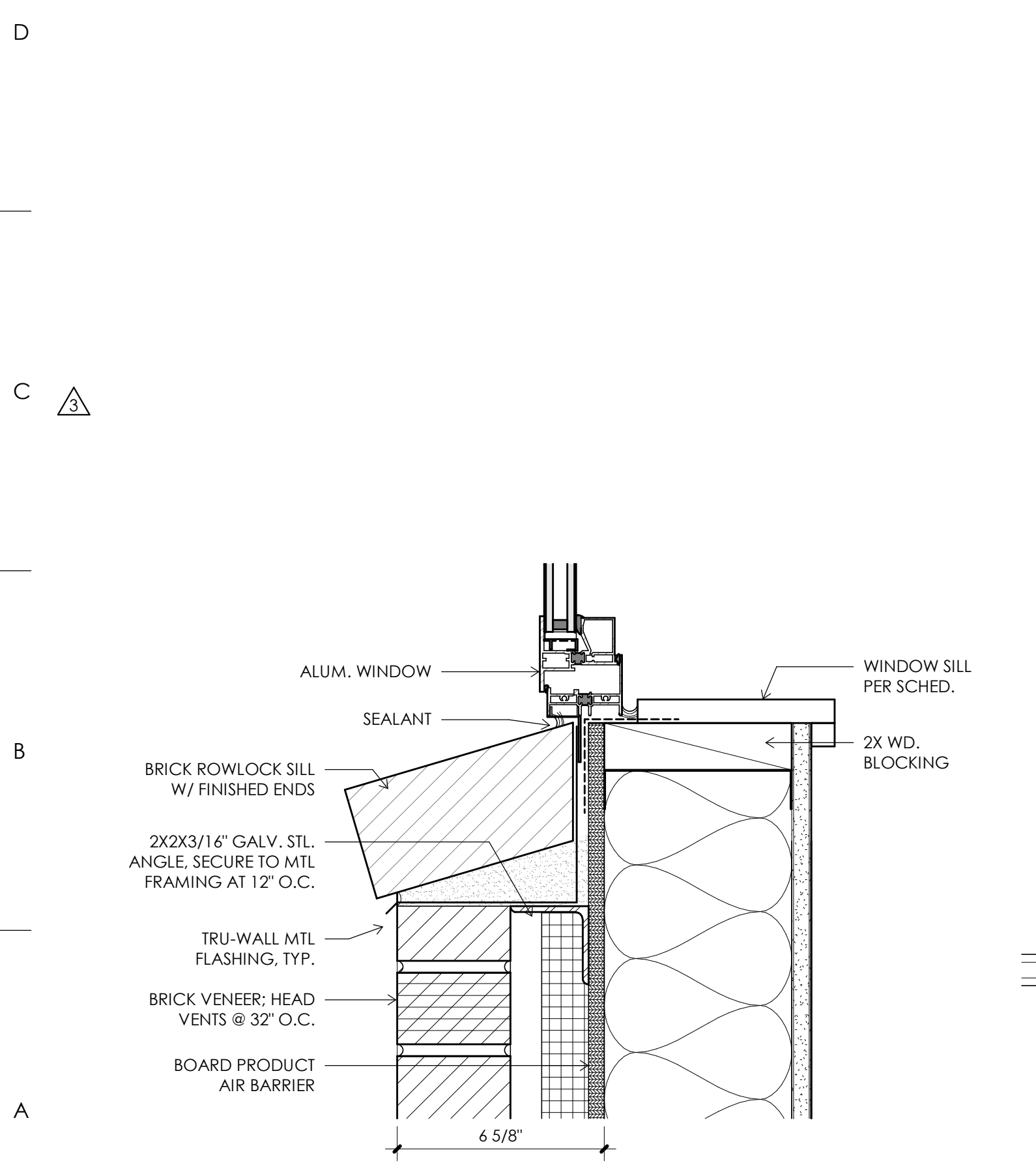
DOOR TYPES
1/4" = 1'-0"



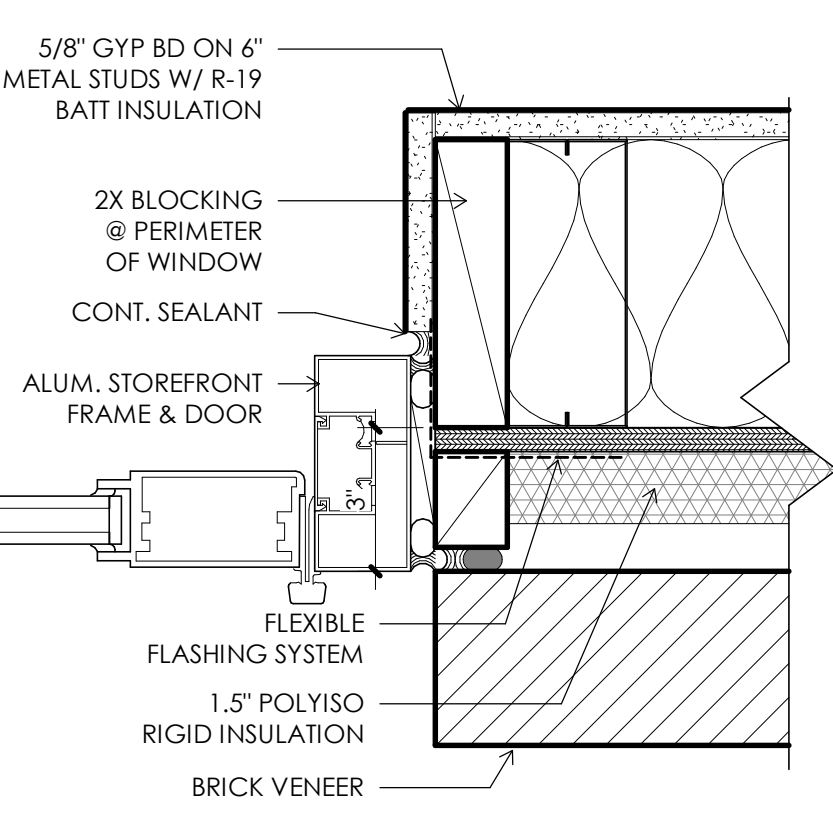
FRAME TYPES
1/4" = 1'-0"



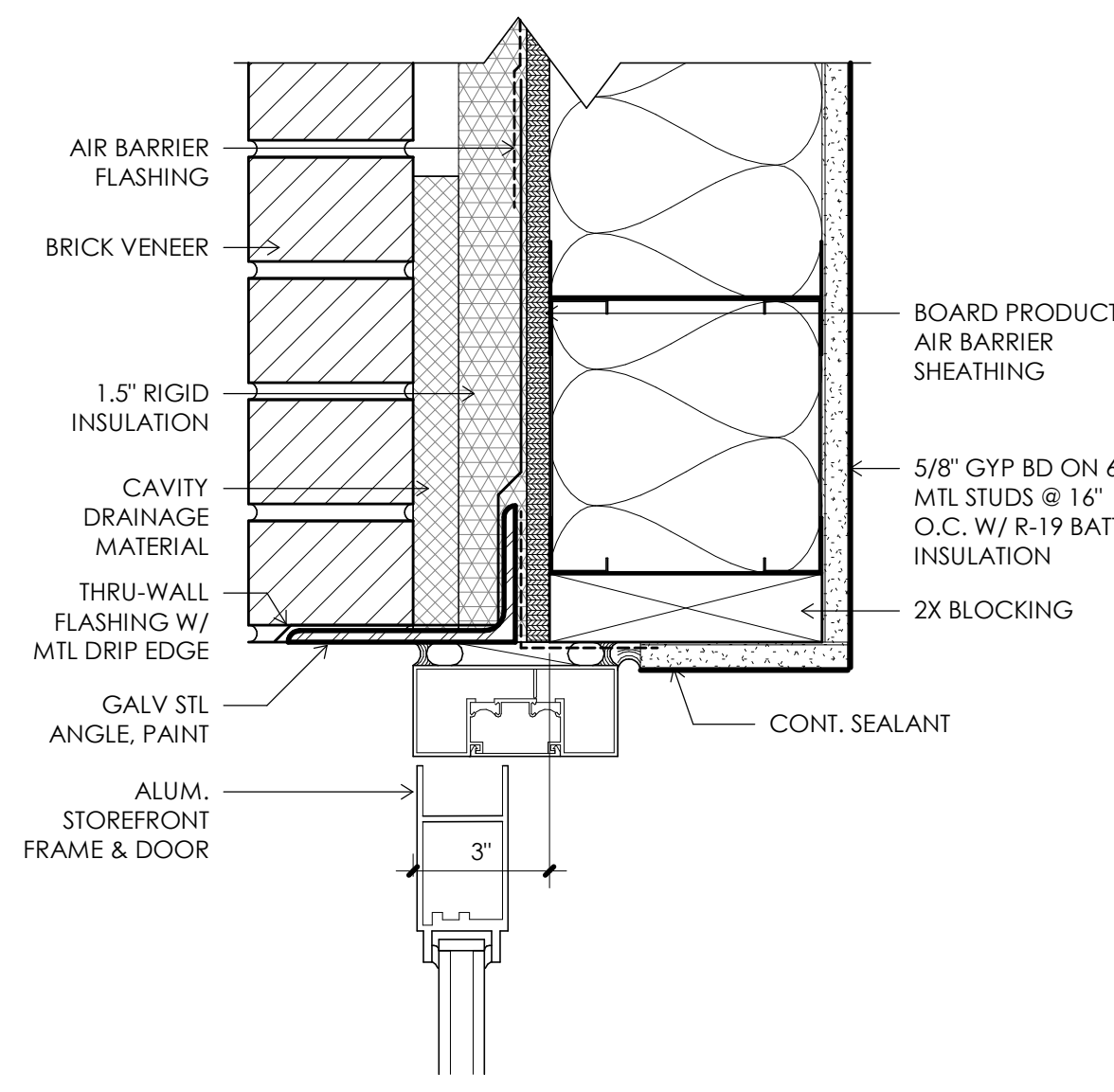
WINDOW TYPES
1/4" = 1'-0"



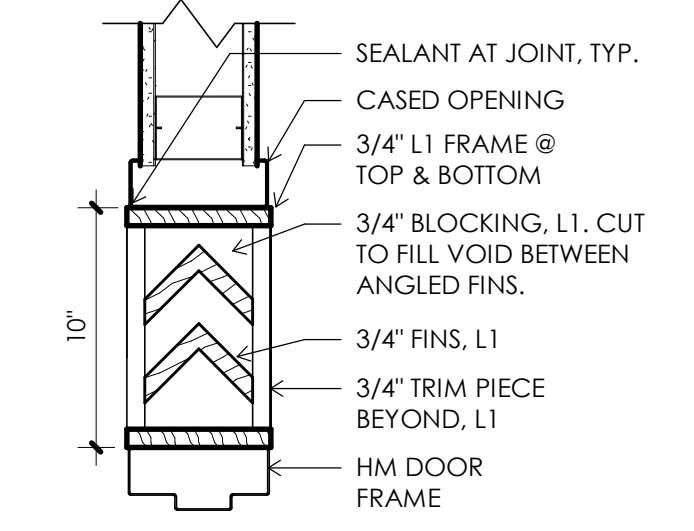
A10 ROWLOCK SILL
3" = 1'-0"



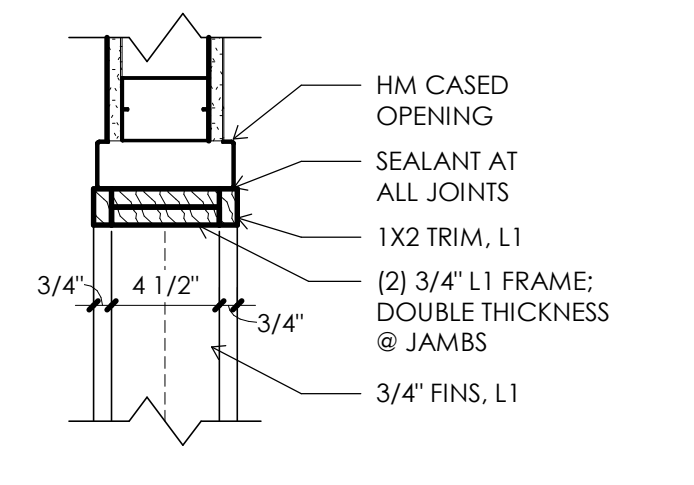
A7 JAMB DETAIL
3" = 1'-0"



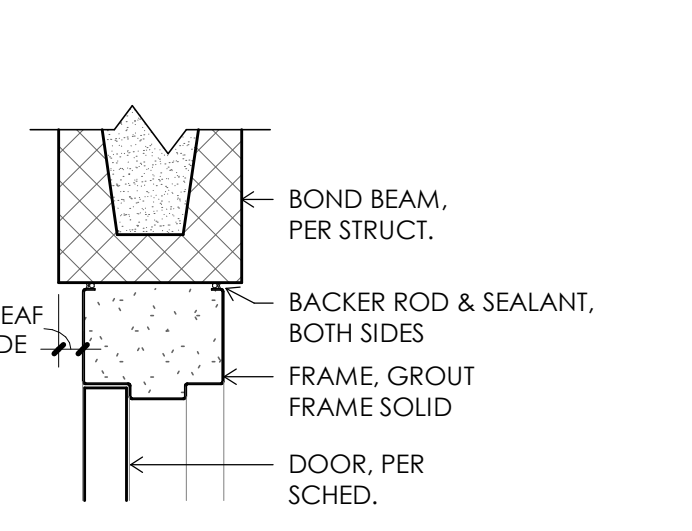
A5 HEAD DETAIL
3" = 1'-0"



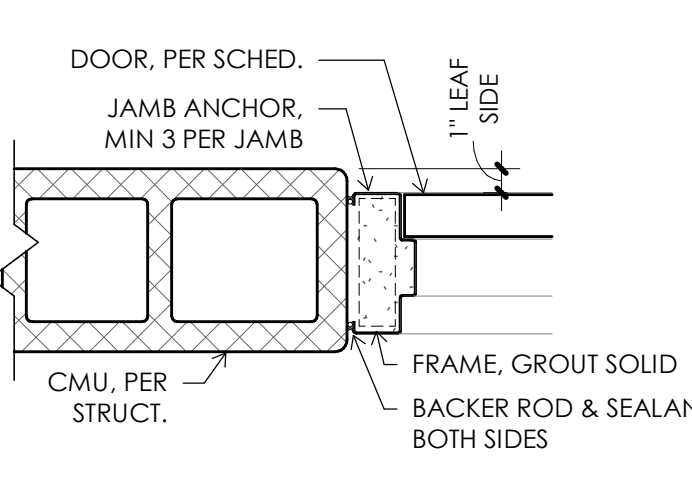
B4 HEAD DETAIL
1 1/2" = 1'-0"



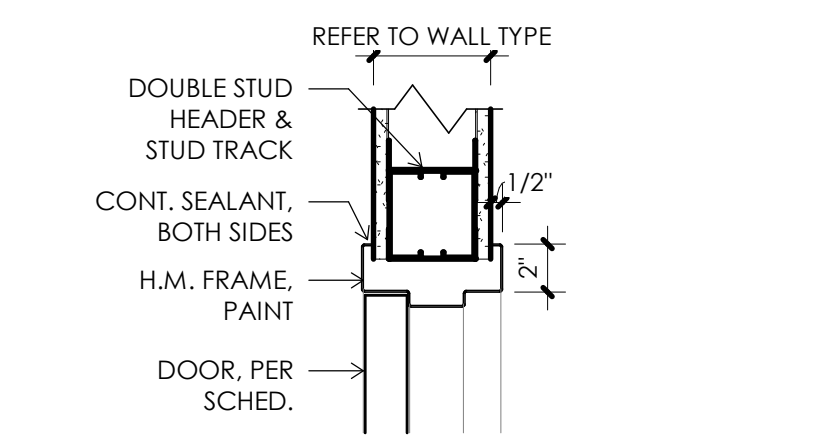
A4 JAMB DETAIL
1 1/2" = 1'-0"



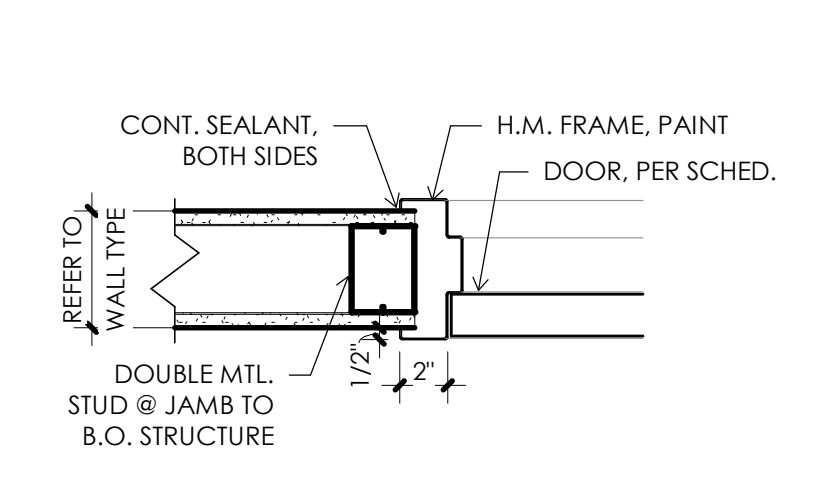
B3 HEAD DETAIL
1 1/2" = 1'-0"



A3 JAMB DETAIL
1 1/2" = 1'-0"



B1 HEAD DETAIL
1 1/2" = 1'-0"



A1 JAMB DETAIL
1 1/2" = 1'-0"

DOOR SCHEDULE												
NO.	DOOR INFORMATION						FRAME INFORMATION					REMARKS
	WIDTH	HEIGHT	TYPE	MATERIAL	FIRE RATING	TYPE	MATERIAL	HEAD	JAMB	THRESHOLD		
101	3'-0"	7'-0"	D3	ALUM	--	F4	ALUM	A5/A6.01	A7/A6.01	D1/A6.01	--	
102	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	1	
103	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	--	
104	3'-0"	7'-0"	--	--	--	--	--	--	--	--	1, 3	
105	3'-0"	7'-0"	--	--	--	--	--	--	--	--	3	
107	3'-0"	7'-0"	--	--	--	--	--	--	--	--	3	
108	3'-0"	7'-0"	D3	ALUM	--	F1	ALUM	D5/A6.01	D7/A6.01	D1/A6.01	1	
110A	3'-0"	7'-0"	D1	SCWD	20 MIN.	F1	HM	B1/A6.01 SIM	A1/A6.01 SIM	--	--	
110B	3'-0"	7'-0"	D3	ALUM	--	F2	ALUM	D5/A6.01	D7/A6.01	D1/A6.01	1	
111	3'-0"	7'-0"	D1	HM	20 MIN.	F1	HM	B1/A6.01	A1/A6.01	--	--	
112	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1 & B4/A6.01	A1 & A4/A6.01	--	4	
113	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1 & B4/A6.01	A1 & A4/A6.01	--	4	
114	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1 & B4/A6.01	A1 & A4/A6.01	--	4	
115	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1 & B4/A6.01	A1 & A4/A6.01	--	4	
116	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	--	
117	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	--	
118A	3'-0"	7'-0"	D3	ALUM	--	F2	ALUM	D3/A6.01	D4/A6.01	--	--	
118B	3'-0"	7'-0"	D1	HM	--	F1	HM	D5/A6.01	D7/A6.01	D1/A6.01	1, 2	
120	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	--	
121	3'-0"	7'-0"	--	--	--	--	--	--	--	--	--	
122A	3'-0"	7'-0"	--	--	--	--	--	--	--	--	3	
122B	3'-0"	7'-0"	D1	HM	--	F3	HM	B3/A6.01	A3/A6.01	--	2	
123	3'-0"	7'-0"	D1	HM	--	F3	HM	B3/A6.01	A3/A6.01	--	2	
124A	3'-0"	7'-0"	D1	HM	--	F1	HM	F5/A6.01	G5/A6.01	D1/A6.01	1, 2	
124B	14'-0"	14'-0"	D4	--	--	--	--	--	--	--	6, 7	
124C	14'-0"	14'-0"	D4	--	--	--	--	--	--	--	7	
124D	14'-0"	14'-0"	D4	--	--	--	--	--	--	--	7	
126A	3'-0"	7'-0"	--	--	--	--	--	--	--	--	3	
126B	3'-0"	7'-0"	D1	HM	--	F1	HM	D5/A6.01 SIM	A7 & D7/A6.01 SIM	D1/A6.01	1, 2	
127	3'-0"	7'-0"	D1	HM	--	F1	HM	F5/A6.01	G5/A6.01	--	2	
128	3'-0"	7'-0"	D1	HM	--	F1	HM	F5/A6.01	G5/A6.01	--	2	
129	3'-0"	7'-0"	D1	HM	--	F1	HM	F5/A6.01	G5/A6.01	--	2	
130	3'-0"	7'-0"	D1	HM	--	F1	HM	F5/A6.01	G5/A6.01	--	1, 2	
131	3'-0"	7'-0"	D1	HM	--	F3	HM	B3/A6.01 SIM	A3/A6.01 SIM	--	2	
132	3'-0"	7'-0"	D1	SCWD	--	F1	HM	B1/A6.01	A1/A6.01	--	--	
133A	3'-0"	7'-0"	D1	HM	--	F3	HM	B3/A6.01	A3/A6.01	--	2	
133B	3'-0"	7'-0"	D1	HM	--	F3	HM	B3/A6.01	A3/A6.01	--	2	
135	3'-0"	7'-0"	D3	HM	--	F1	HM	B1/A6.01	A1/A6.01	--	2	

DOOR SCHEDULE GENERAL NOTES:
A. WOOD AND HOLLOW METAL DOORS TO BE 1 3/4" THICK U.N.O.
B. EXTERIOR HOLLOW METAL DOORS TO BE INSULATED.
C. ADD ADDITIONAL FRAMING AS NEEDED FOR NEW DOORS IN EXISTING WALLS.

DOOR SCHEDULE KEY NOTES:
1. DOOR TO HAVE ACCESS CONTROL PER A8.01 AND SPECIFICATIONS.
2. HOLLOW METAL DOOR AND FRAME TO BE GALVANIZED.
3. EXISTING DOOR AND FRAME TO BE PAINTED TO MATCH NEW DOORS AND FRAMES.
4. HOLLOW METAL FRAME TO INCLUDE TRANSOM, WOOD LOUVERS TO BE FABRICATED AND INSTALLED ABOVE DOOR IN PAINTED FRAME.
5. INTERIOR HOLLOW METAL DOORS TO BE PAINTED TO MATCH HOLLOW METAL FRAME COLOR. RE: A7.01 FINISH SCHEDULE FOR PAINT COLORS.
6. OVERHEAD SECTIONAL DOOR, TRACK AND MOTOR TO MATCH EXISTING.
7. ALTERNATE #2: REPLACE EXISTING OVERHEAD SECTIONAL DOOR WITH NEW GLASS/ALUMINUM SECTIONAL DOOR (DOOR TYPE D5). REFER TO SPECIFICATIONS. COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.



Nebraska Certificate of Authority #CA4038

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State Certificate of Authority #000000000
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Structural Engineer
Bob D. Campbell & Co.
State Certificate of Authority #000000000
4338 Bellevue
Kansas City, MO 64111
816-531-4144

MEP Engineer
PKMR Engineers, LLC
State Certificate of Authority #000000000
13300 W. 98th Street
Lenexa, KS 66215
913-342-2400

JOB NUMBER 20023

STATION #2 RENOVATION/EXPANSION

424 8TH STREET
COLUMBUS, NE 68601
CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102

Richard A. Kuhl - Architect
NE # A-1588

PERMIT DOCUMENTS		
ISSUE DATE	No	Description
03/09/2022	1	ADD002
03/25/2022	3	ASI 001
06/21/2022	4	PRO04
07/26/2022		

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DOOR SCHEDULE
A6.01

7/29/2022 8:50:44 AM
C:\Users\WmMcCaifrey\Desktop\Revit\2023\Charlie_Louis_Station_Expansion_CENTRAL_2023_mmcCaifrey@wskfarch.com.rvt



Missouri Certificate of Authority
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2670 33rd Avenue
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Structural Engineer
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4338 Bellevue
Kansas City, MO 64111
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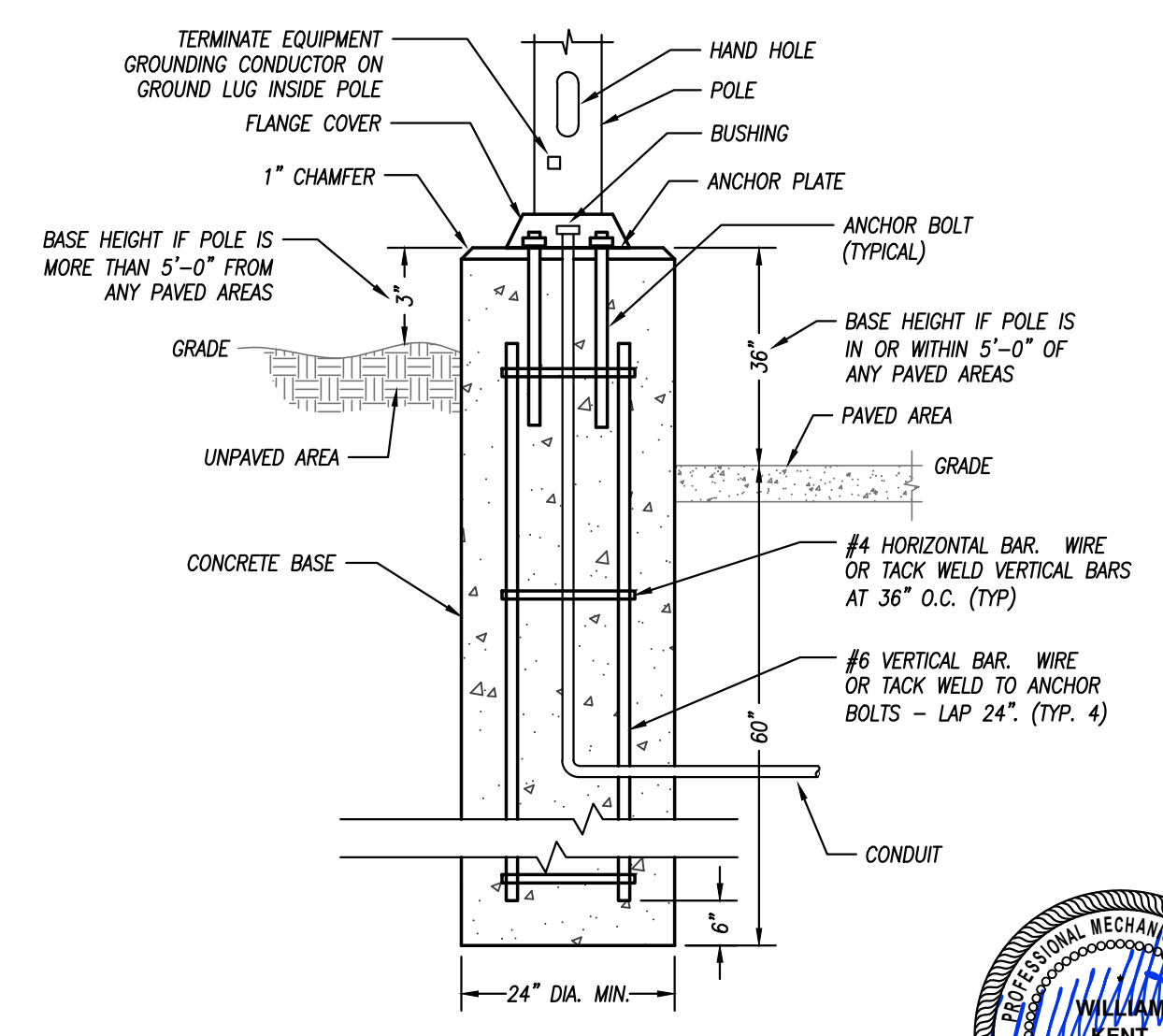
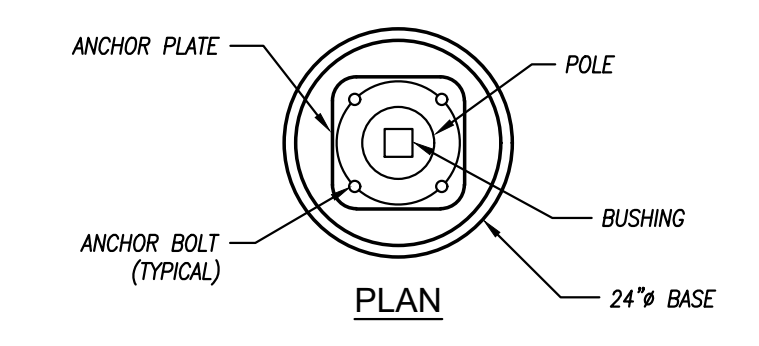
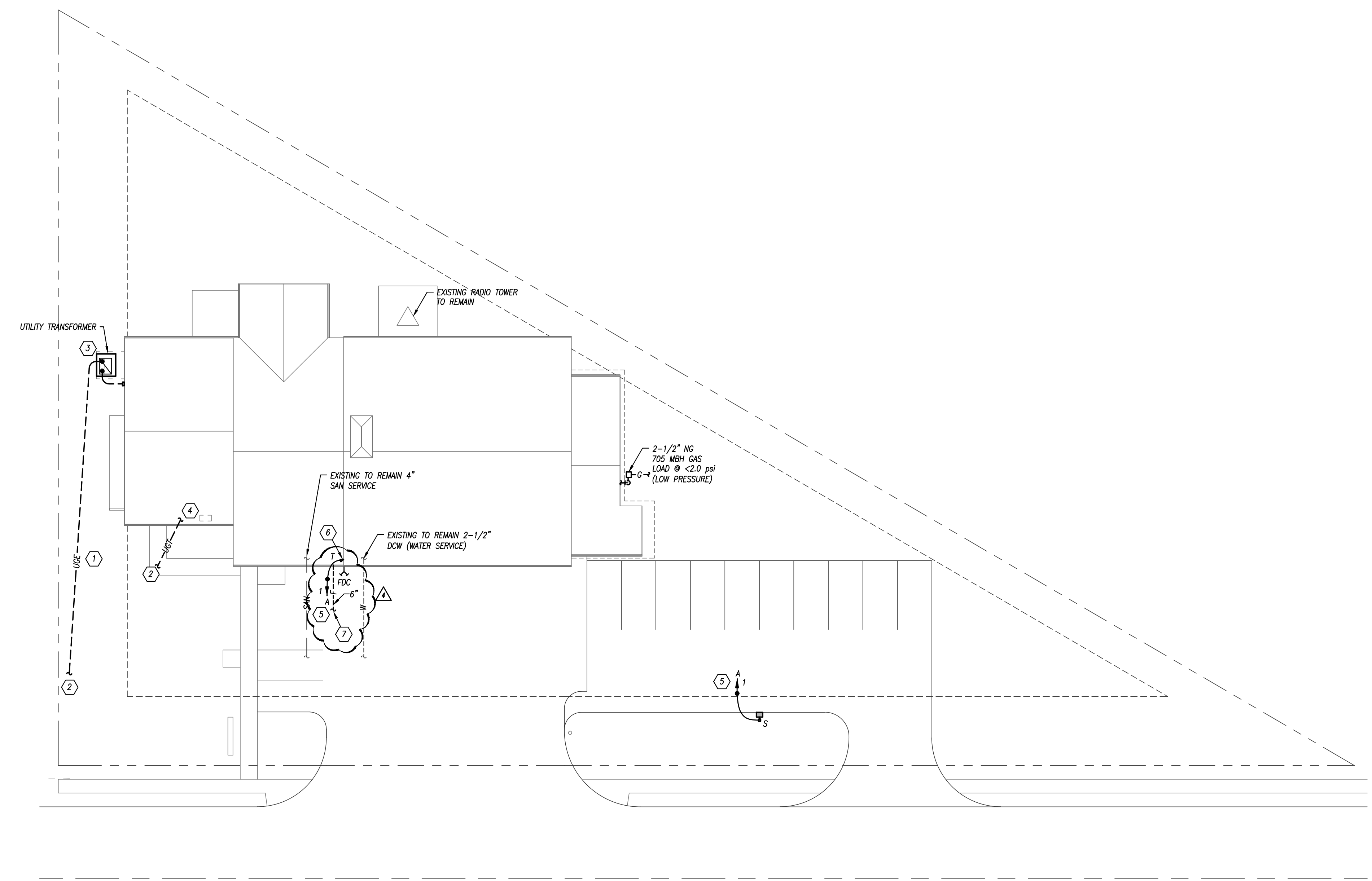
MEP Engineer
PKMR Engineers, LLC
State Certificate of Authority
#0000000000
13300 W. 98th Street
Lenexa, KS 66215
913-342-2400

GENERAL SITE PLAN NOTES

1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
2. REFER TO CIVIL PLANS FOR CONTINUATION OF SERVICES BEYOND 5'-0" FROM BUILDING UNLESS OTHERWISE SHOWN.
3. REFER TO RESPECTIVE FLOOR PLANS FOR CONTINUATION OF SERVICES INSIDE BUILDING AND/OR EXACT LOCATIONS OF EQUIPMENT.
4. CONTACT UTILITY LOCATING SERVICE TO LOCATE EXACT LOCATION OF ALL EXISTING UTILITIES BELOW GRADE.

SITE PLAN KEYED NOTES

- ① WARNING TAPE ON PRIMARY CONDUITS. INSTALL PER UTILITY COMPANY STANDARDS.
- ② EXTEND AS DIRECTED BY UTILITY COMPANY/SERVICE PROVIDER.
- ③ REFER TO RISER DIAGRAM FOR ADDITIONAL INFORMATION.
- ④ (1) 4" CONDUITS WITH FULLSTRINGS FOR TELECOMMUNICATIONS CABLING.
- ⑤ ROUTE THROUGH REMOTE CONTROL SWITCH RCS-1, THEN HOMERUN.
- ⑥ REPLACE EXISTING FLAG POLE FLOOD FIXTURE, LOCATED ON ROOF, WITH NEW FIXTURE.
- ⑦ REFER TO CIVIL PLANS FOR CONTINUATION.



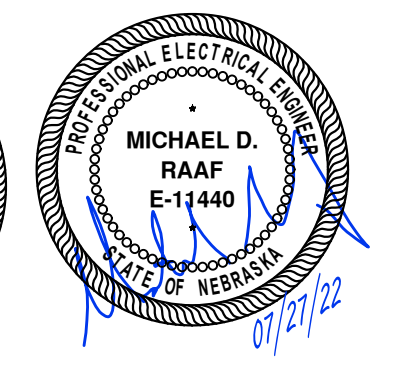
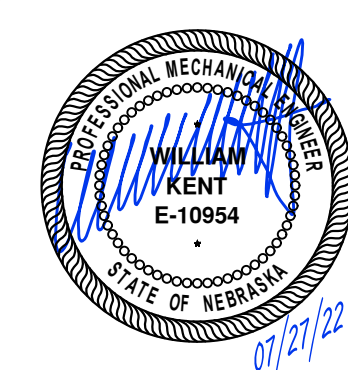
POLE BASE DETAIL
NOT TO SCALE

JOB NUMBER 20023

CHARLIE LOUIS FIRE STATION ADDITION

424 8TH STREET
COLUMBUS, NE 68601

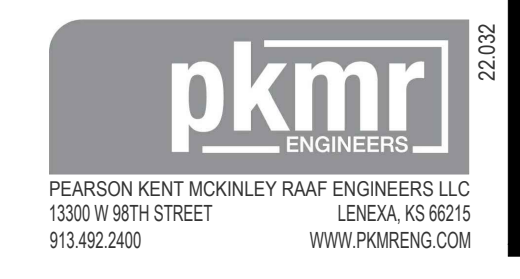
CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102



CONSTRUCTION DOCUMENTS

ISSUE DATE	03/09/2022
No Description	Date
▲ Addendum #2	03/25/22
▲ Addendum #3	04/06/22
▲ PR004	07/26/22

SITE PLAN - MEP
1" = 20'-0"



PEARSON KENT MCKINLEY RAAF ENGINEERS LLC
13300 W 98TH STREET
LENEKA, KS 66215
913.482.2400
WWW.PKMRNG.COM

SITE PLAN
MEP1.01

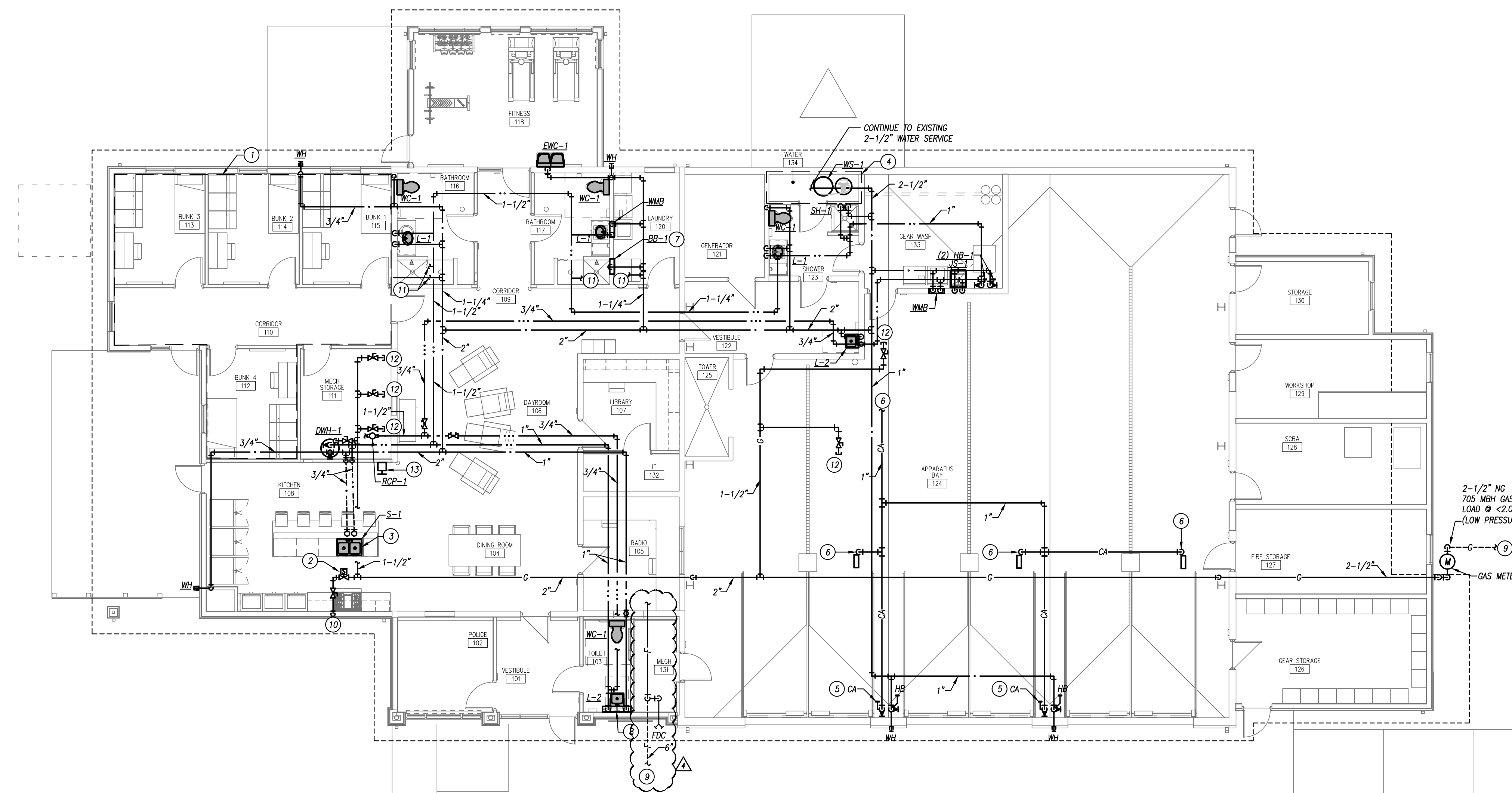
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GENERAL PLUMBING NOTES

1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
2. REFER TO PLUMBING FIXTURE / DRAIN SCHEDULES FOR PIPING SIZES FOR INDIVIDUAL CONNECTIONS TO FIXTURES AND RISERS NOT SHOWN ON PLANS.
3. NO SANITARY OR VENT PIPING BELOW GRADE SHALL BE LESS THAN 2".
4. NO DOMESTIC WATER PIPING SHALL BE SMALLER THAN 3/4" UNLESS NOTED OTHERWISE.
5. ALL VENT PIPING SHOWN IS DIAGRAMMATIC. USE APPROPRIATE FITTINGS FOR VENT PIPING BELOW FLOOD RIM OF FIXTURE.
6. NOT ALL INTERIOR CLEANOUTS ARE SHOWN FOR DRAWING CLARITY. CONTRACTOR SHALL INSTALL ALL CODE-REQUIRED CLEANOUTS (RE: GENERAL NOTES ON COVER SHEET). COORDINATE EXACT LOCATIONS OF CLEANOUTS WITH ARCHITECT.
7. ALL FLOOR DRAIN TRAPS SHALL BE PROTECTED BY ONE OF THE FOLLOWING METHODS, TO BE INSTALLED AT CONTRACTOR'S DISCRETION AND IN COMPLIANCE WITH ADOPTED VERSION OF PLUMBING CODE AND/OR AHJ.
 - 7.1. PROVIDE TRAP SEALS LISTED FOR PROPOSED USE.
 - 7.2. PROVIDE TRAP PRIMERS. 1/2" TRAP PRIMER PIPING TO NEAREST TRAP PRIMER VALVE. PIPING SHALL BE TYPE "K" SOFT COPPER SEAMLESS WITH NO JOINTS FROM VALVE TO DRAIN.

PLUMBING PLAN KEYED NOTES

1. PROVIDE LIMITED AREA FIRE SPRINKLER COVERAGE IN 12 OCCUPANCY AREA REFER TO ARCHITECTURAL FOR MORE INFORMATION. PROVIDE WITH NEW 2-1/2" DOUBLE CHECK BACKFLOW PREVENTER AND REUSE EXISTING 2-1/2" RCP-1 TO DETAIL.
2. FURNISH AND INSTALL ELECTRIC SOLENOID VALVE IN GAS SUPPLY PIPING TO RANGE. SOLENOID VALVE SHALL SHUT OFF GAS UPON ACTIVATION OF FIRE SUPPRESSION SYSTEM AND SHALL SHUT OFF GAS UPON ACTIVATION OF EMERGENCY SHUT OFF PUSH BUTTON LOCATED IN KITCHEN. PROVIDE MULTIPLE VALVES IN SERIES AS REQUIRED. COORDINATE WITH ELECTRICAL.
3. EXTEND 1/2" HOT WATER PIPING FOR CONNECTION TO DISHWASHER. PROVIDE 1/4" TURN SHUTOFF VALVE. EXTEND AND CONNECT DISHWASHER DRAIN TO DISPOSER CONNECTION.
4. EXISTING 2-1/2" WATER SERVICE LOCATION. PROTECT DURING CONSTRUCTION. PROVIDE NEW 2-1/2" DEEP FOR FIRE PROTECTION. REFER TO DETAIL.
5. 1/2" COMPRESSED AIR DROP. PROVIDE REGULATOR AND QUICK CONNECTION COUPLING. REFER TO DETAIL SHEET.
6. ROUTE 1" COMPRESSED AIR TO EXISTING AIR COMPRESSOR LOCATED IN GENERATOR ROOM.
7. INSTALL BACK BOX FOR RELOCATED ICE MAKER AND FILTER SYSTEM.
8. INSTALL WATER PIPING IN WARM SIDE OF WALL WHERE PIPING WILL NOT BE PRONE TO FREEZING.
9. REFER TO CIVIL FOR CONTINUATION.
10. ROUTE 1" GAS PIPING DOWN IN WALL FOR CONNECTION TO RANGE. PROVIDE DIRT LEG, SHUT OFF VALVE, AND FLEXIBLE HOSE CONNECTION TO EQUIPMENT.
11. ROUTE 3/4" DWV AND DCW TO EXISTING SHOWER LOCATION. CONTRACTOR SHALL FIELD VERIFY FINAL ROUTING.
12. ROUTE 1" GAS PIPING TO MECHANICAL EQUIPMENT. PROVIDE DIRT LEG, SHUT OFF VALVE, AND FLEXIBLE HOSE CONNECTION TO EQUIPMENT. COORDINATE WITH EQUIPMENT ON FINAL EQUIPMENT CONNECTIONS.
13. FURNISH AND INSTALL ELECTRIC SOLENOID VALVE IN GAS SUPPLY PIPING TO RANGE. SOLENOID VALVE SHALL SHUT OFF GAS UPON ACTIVATION OF FIRE SUPPRESSION SYSTEM AND SHALL SHUT OFF GAS UPON ACTIVATION OF EMERGENCY SHUT OFF PUSH BUTTON LOCATED IN KITCHEN. PROVIDE MULTIPLE VALVES IN SERIES AS REQUIRED. COORDINATE WITH ELECTRICAL.



FLOOR PLAN - DOMESTIC WATER
1/8" = 1'-0"

SCOPE OF FIRE SUPPRESSION

CONTRACTOR SHALL INSTALL NEW NFPA-13 FIRE SUPPRESSION SYSTEM FOR BUILDING. REFER TO SPECIFICATIONS FOR REQUIREMENTS, PRODUCT SPECIFICS AND INSTALLATION PROCEDURES. SPRINKLER SYSTEM SHALL BE MONITORED BY THE FIRE ALARM SYSTEM OR A MONITORING SYSTEM WITH DIALER WHEN NO FIRE SPRINKLER IS PRESENT. CONTRACTOR SHALL PROVIDE NECESSARY TAMPER FLOW SWITCH, CONTROLS, AND MONITORING AS REQUIRED. SYSTEM SHALL BE QUICK RESPONSE TYPE FOR APPROPRIATE HAZARD CLASSIFICATION. COORDINATE WITH APPROVED ARCHITECTURAL PLANS FOR CONSTRUCTION TYPES, CLASSIFICATIONS AND HAZARDS.

CONTRACTOR SHALL COORDINATE WITH OTHER TRADES AND ARCHITECTURAL PLANS FOR ROUTING OF PIPING AND PLACEMENT OF SPRINKLER HEADS. COORDINATE ATTIC LAYOUT WITH ARCHITECTURAL PLANS AND ANY DRAFTSTOPS OR FIRE BARRIER LOCATIONS. PROVIDE SHOP DRAWINGS FOR APPROVAL PRIOR TO INSTALLATION SHOWING COORDINATION OF SPRINKLER PIPING AND SPRINKLER HEADS WITH OTHER TRADES.

WHERE BUILDING REMAINS UNFINISHED THE SPRINKLER SYSTEM SHALL BE DESIGNED FOR CAPACITY TO EXTEND THE SYSTEM WITHOUT RETURNING TO THE RISER LOCATION FOR FUTURE COVERAGE OF ADDITIONAL SPACES IN BUILDING.

FIRE SPRINKLER DESIGN CRITERIA

- ENGINEERING DOCUMENTS SHALL BE BASED UPON THE FOLLOWING CODES AND STANDARDS (AND LIST THEM ON THE LAYOUT DOCUMENTS):
1. NFPA 13 - CURRENT EDITION
- FIRE PROTECTION DOCUMENTS SHALL ALSO LIST AND/OR SHOW THE FOLLOWING (UTILIZE CODE APPROVED CODE PLANS AND COORDINATE ALL AREAS OF THE BUILDING AND VARIOUS REQUIREMENTS AS MAY BE NECESSARY. GENERALLY, THE BUILDING SPACES SHALL BE AS FOLLOWS, BUT MAY DIFFER IN SPECIFIC AREAS OF MULTIPLE OCCUPANCIES):
1. OCCUPANCY TYPE - AS LISTED ON ARCHITECTURAL CODE PLANS
 2. CONSTRUCTION TYPE: AS LISTED ON ARCHITECTURAL CODE PLANS
 3. DESIGN APPROACH (STATE THE FOLLOWING: RESPONSE TYPE, DENSITY, HEAD SPACING.)
 4. INTERIOR OCCUPIED SPACES SYSTEM
 - 4.1. SYSTEM TYPE - WET
 - 4.2. HAZARD CLASSIFICATION - LIGHT
 - 4.2.1. SYSTEM RESPONSE TYPE - QUICK
 - 4.2.2. DENSITIES - 0.10 GPM/SF FOR 1,500 SF
 - 4.2.3. MAXIMUM HEAD SPACING - 225 SF
 - 4.3. HAZARD CLASSIFICATION - ORDINARY GROUP 1
 - 4.3.1. SYSTEM RESPONSE TYPE - QUICK
 - 4.3.2. DENSITIES - 0.15 GPM/SF FOR 1,500 SF
 - 4.3.3. MAXIMUM HEAD SPACING - 130 SF
 5. ATTIC AND OTHER AREAS SUBJECT TO FREEZING TEMPERATURES
 - 5.1. SYSTEM TYPE - DRY
 - 5.2. HAZARD CLASSIFICATION - LIGHT
 - 5.2.1. SYSTEM RESPONSE TYPE - QUICK
 - 5.2.2. DENSITIES - 0.10 GPM/SF FOR 1,500 SF
 - 5.2.3. MAXIMUM HEAD SPACING - 120 SF
 6. CHARACTERISTICS OF WATER SUPPLY TO BE USED, INCLUDING MAIN SIZE AND LOCATION, STATIC AND RESIDUAL PRESSURES AND FLOW RATES.
 7. THE POINT OF SERVICE FOR THE FIRE PROTECTION WATER SUPPLY
 8. SYSTEM VALVING AND ALARM REQUIREMENTS:
 - 8.1. SYSTEM SHALL BE MONITORED BY THE FIRE ALARM SYSTEM OR A SEPARATE MONITORING SYSTEM PANEL, DIALER AND ANNUNCIATION ACCESSORIES AS REQUIRED BY LOCAL ADOPTED CODES.
 - 8.2. ALL CONTROL VALVES SHALL BE EQUIPPED WITH TAMPER AND FLOW SWITCHES WIRED TO THE MONITORING SOURCE PANEL.
 9. PROVIDE ALL ADDITIONAL SYSTEM COMPONENTS FOR DRY SYSTEM INCLUDING AIR COMPRESSOR AND DRYER, VALVES, MONITORING.
- ACCEPTANCE TESTING OF FIRE PROTECTION SYSTEM SHALL BE IN ACCORDANCE WITH THE FOLLOWING CODES AND STANDARDS:
1. NFPA 25 - CURRENT EDITION



Missouri Certificate of Authority
#200301262

Civil Engineer
Gilmore & Associates
State Certificate of Authority
#000000000
2670 33rd Avenue
Columbus, NE 68601
402-564-2807

Structural Engineer
Bob D. Campbell & Co.
State Certificate of Authority
#000000000
4338 Bellevue
Kansas City, MO 64111
816-531-4144

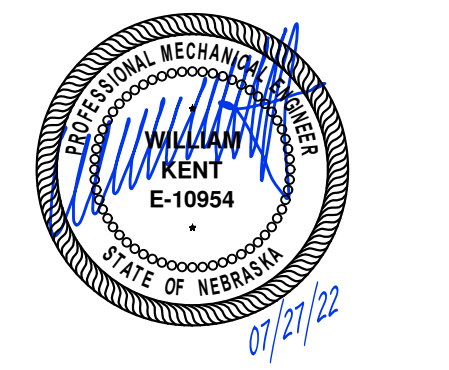
MEP Engineer
PKMR Engineers, LLC
State Certificate of Authority
#000000000
13300 W. 78th Street
Lenexa, KS 66215
913-342-2400

JOB NUMBER 20023

CHARLIE LOUIS FIRE STATION ADDITION

424 8TH STREET
COLUMBUS, NE 68601

CITY OF COLUMBUS, NE
110 Armour Road - North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102



CONSTRUCTION DOCUMENTS

ISSUE DATE	03/09/2022
No Description	Date
▲ Addendum #2	03/25/22
▲ Addendum #3	04/06/22
▲ PR004	07/26/22

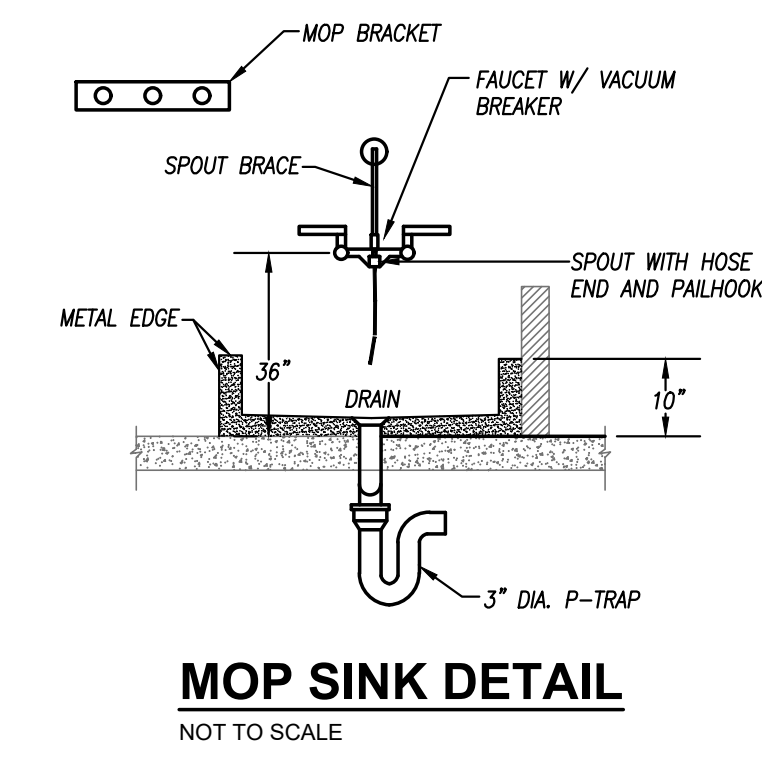
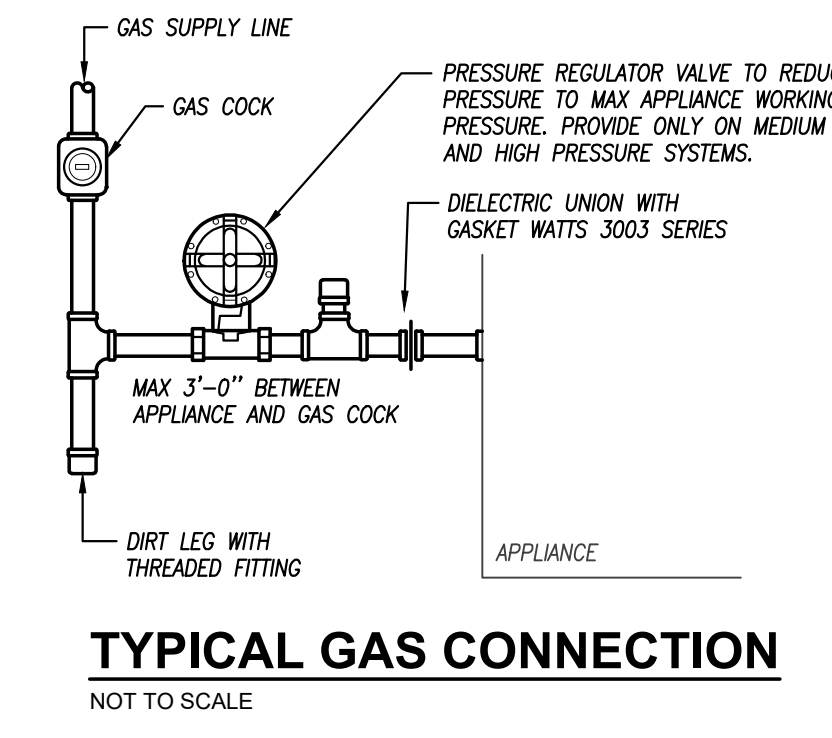
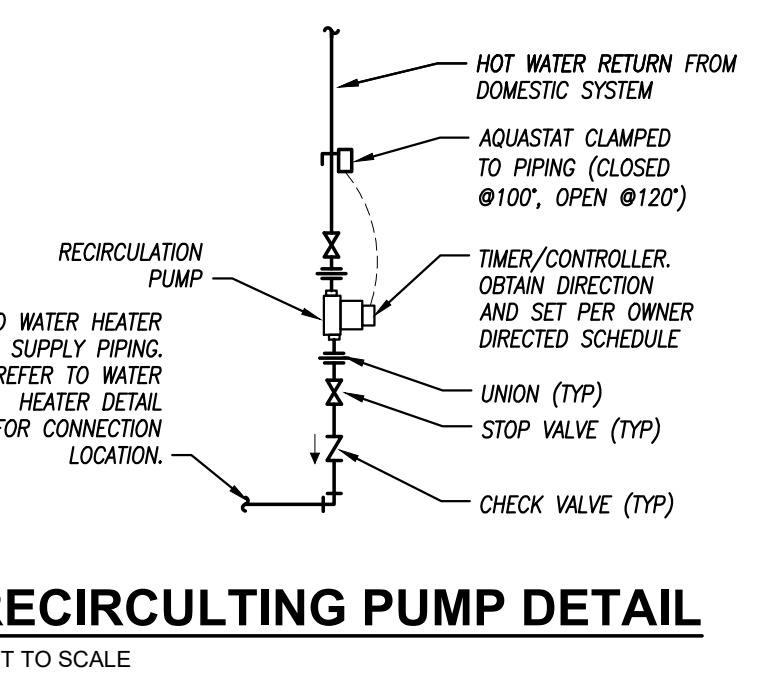
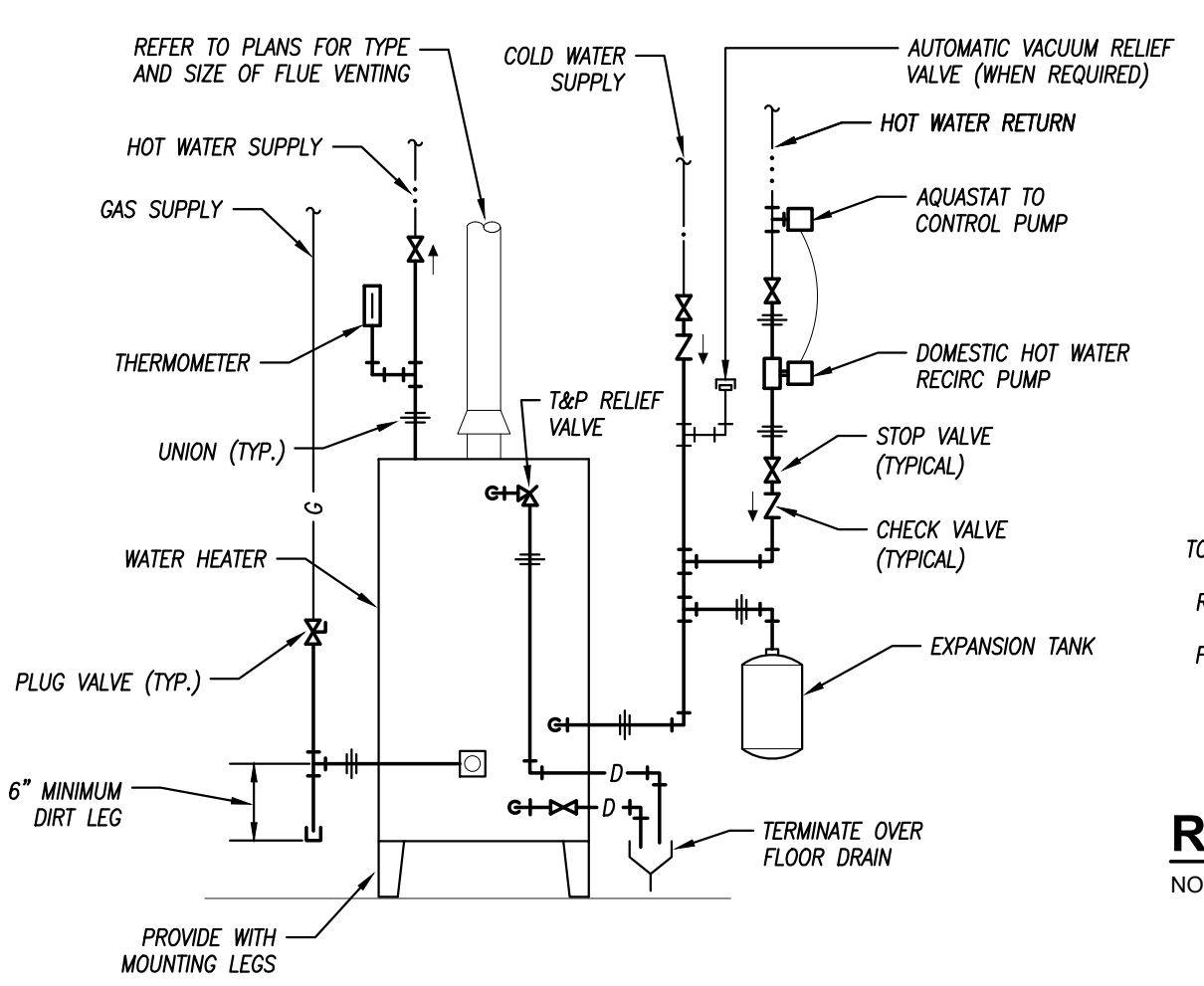
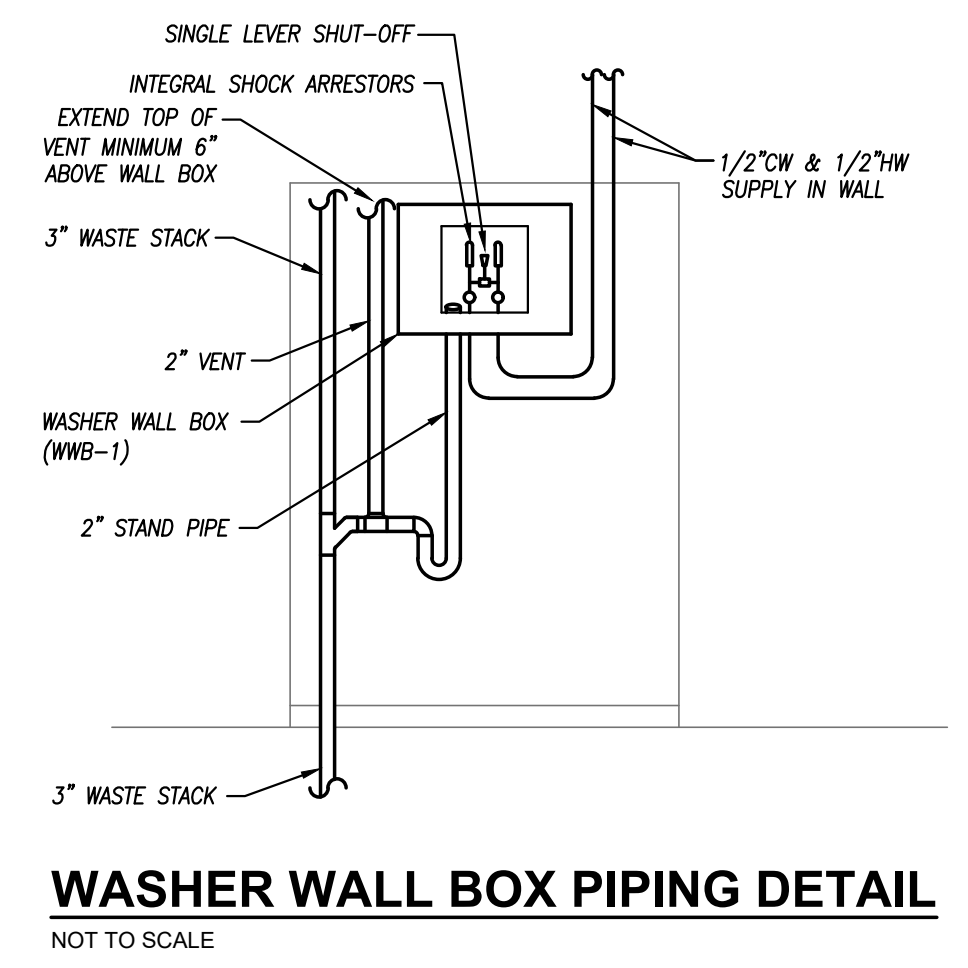
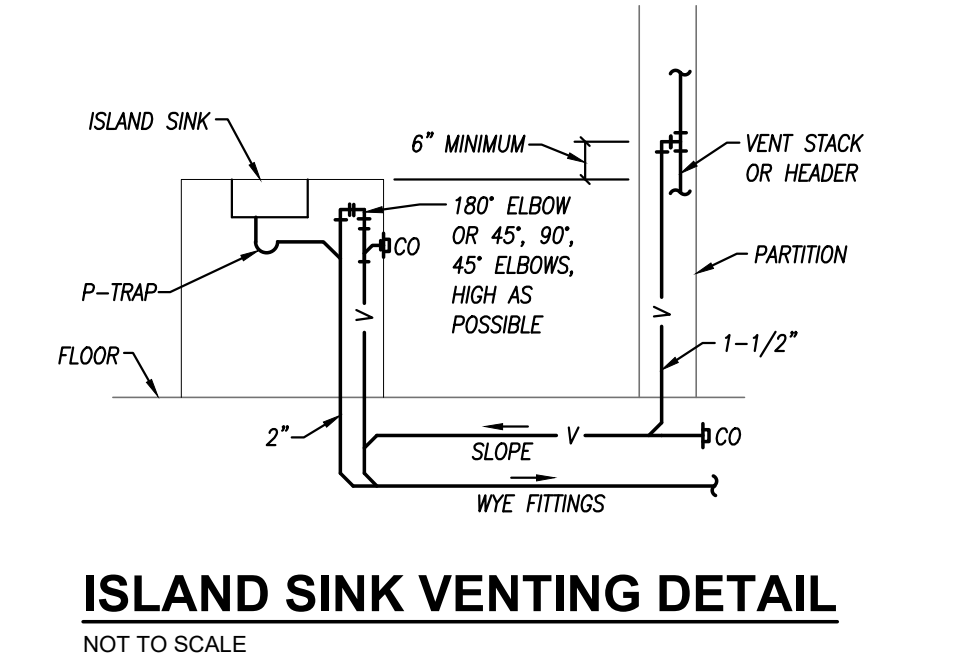
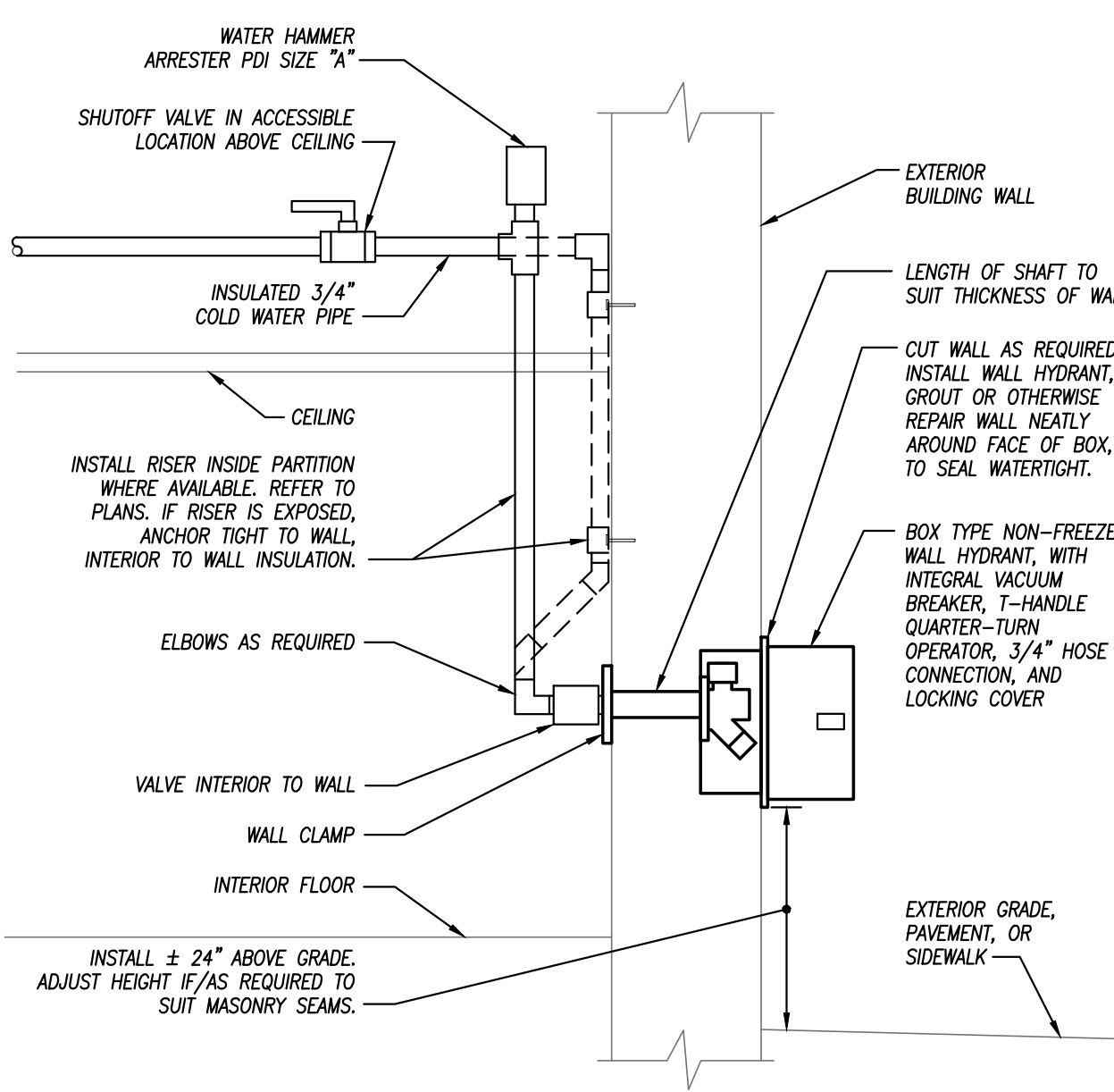
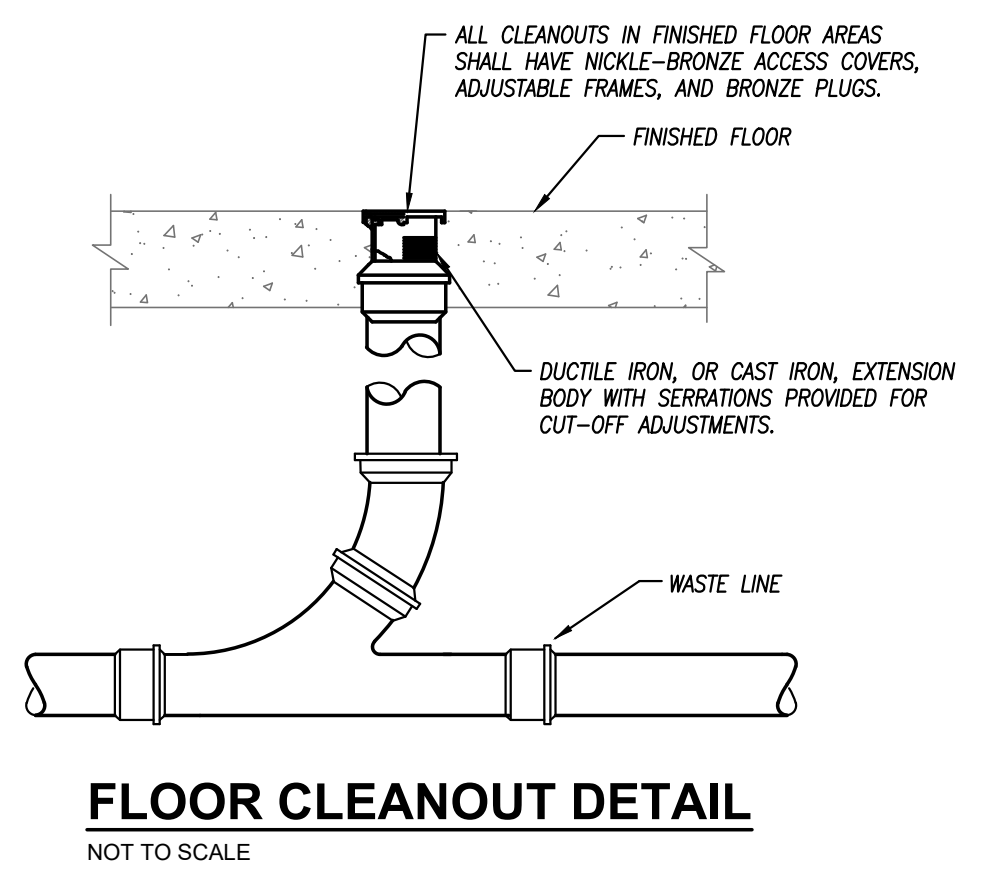
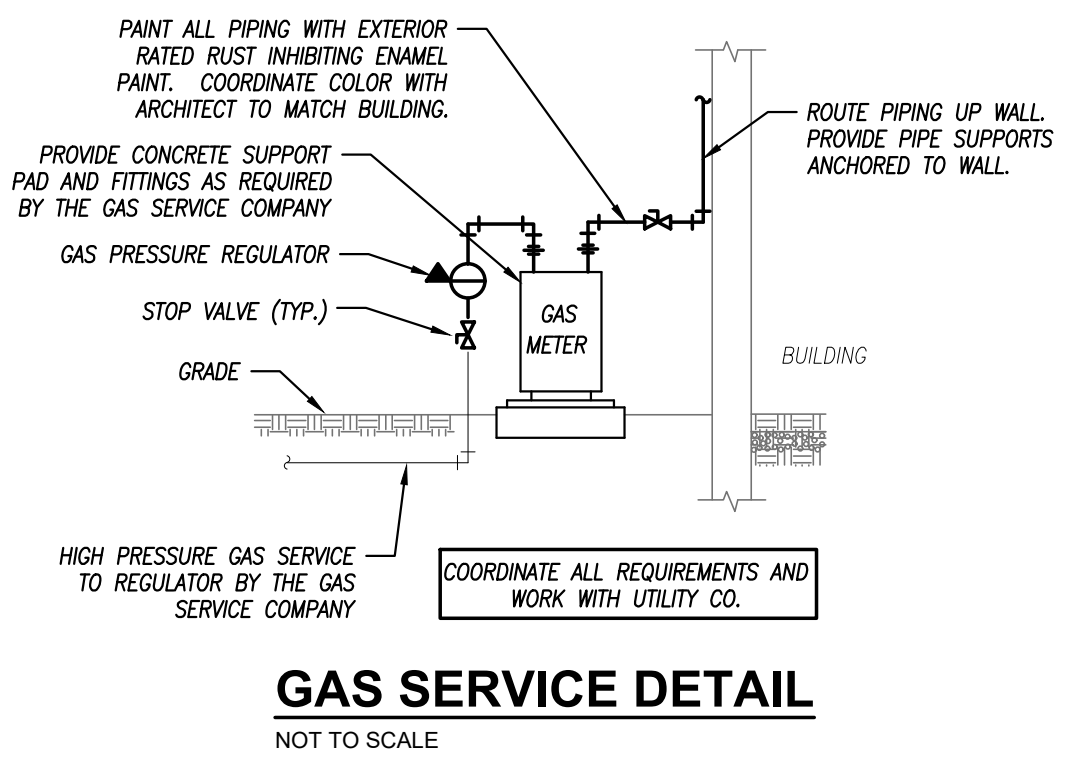
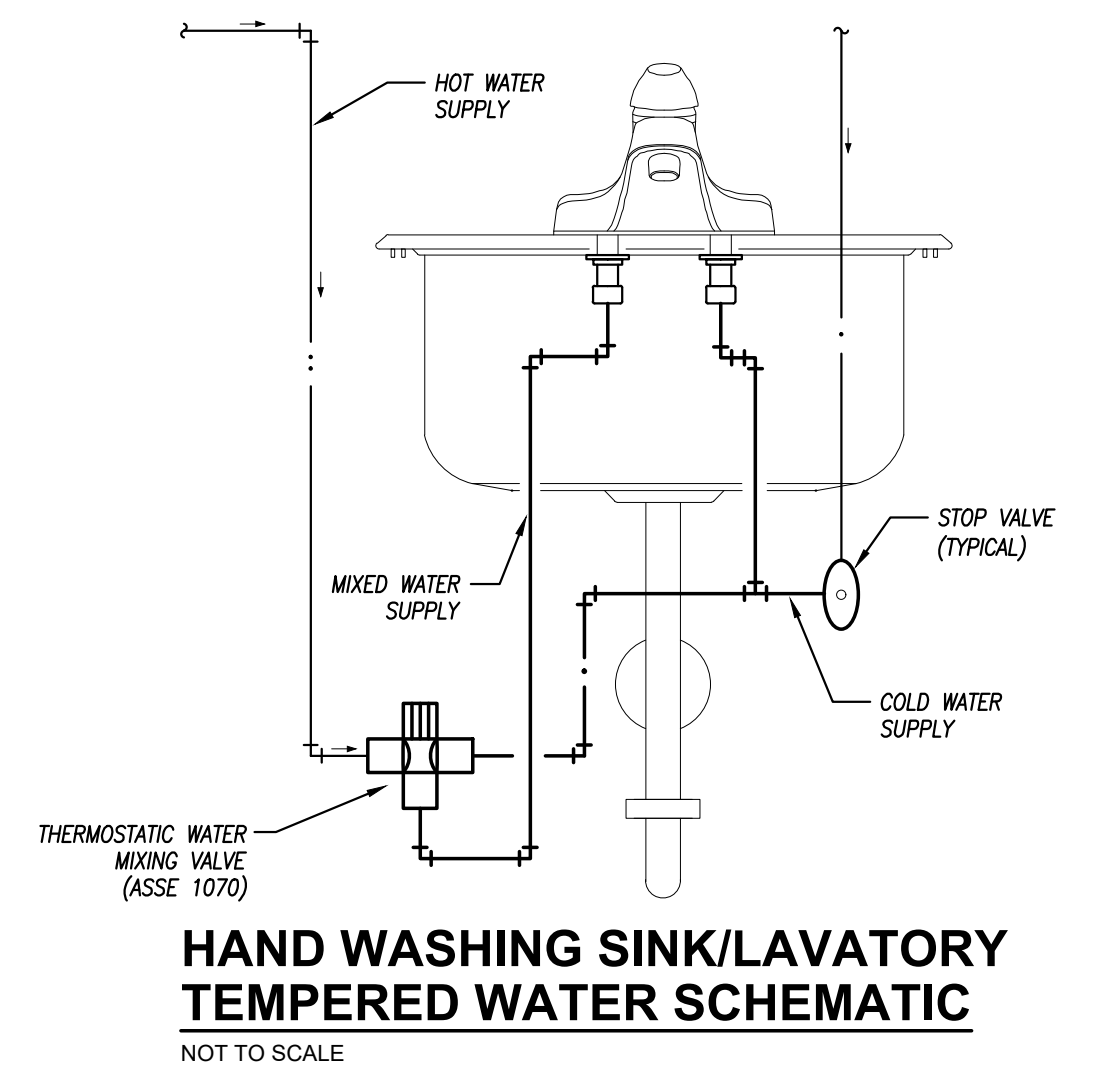
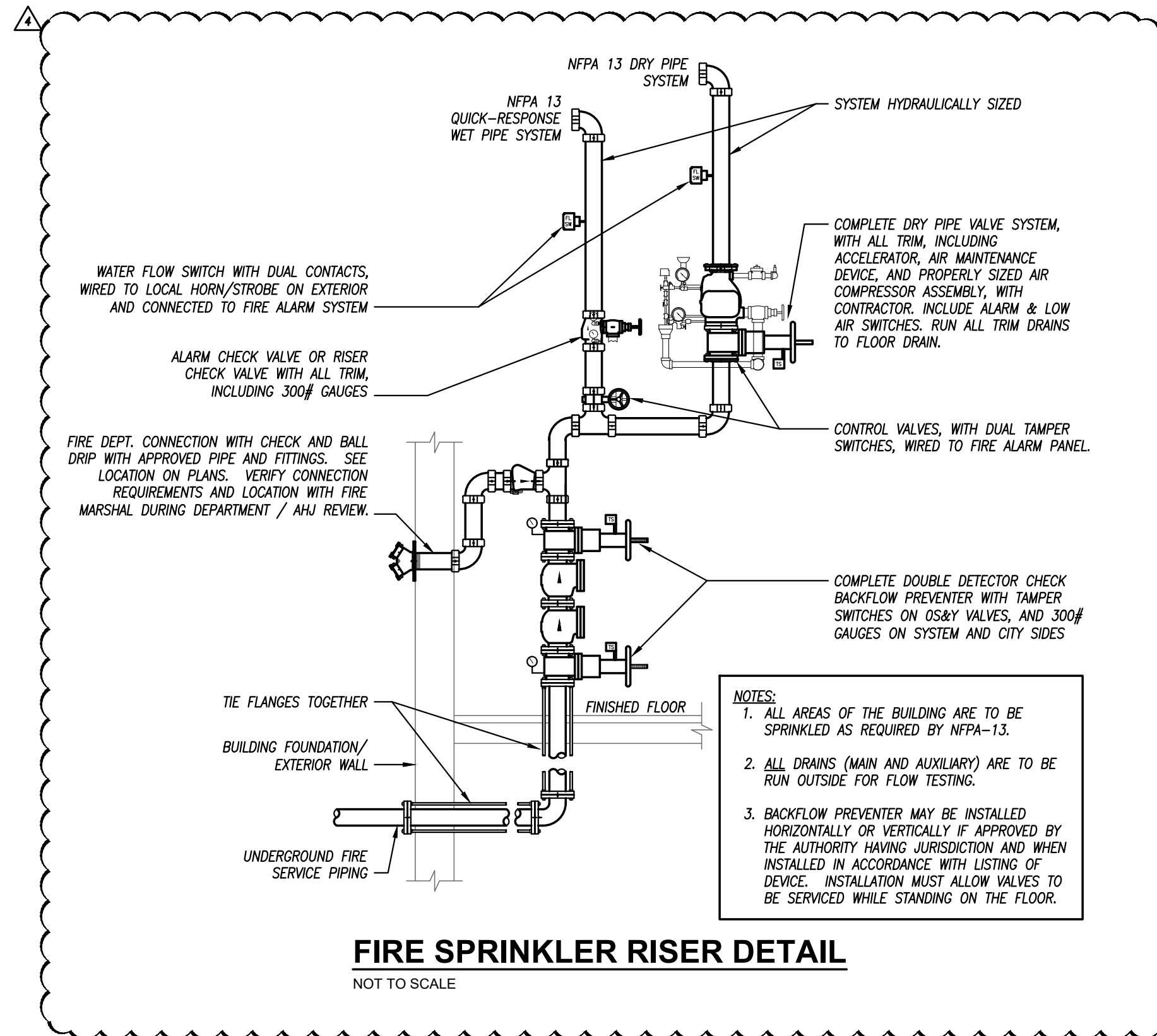
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DOMESTIC WATER PLAN

P1.01



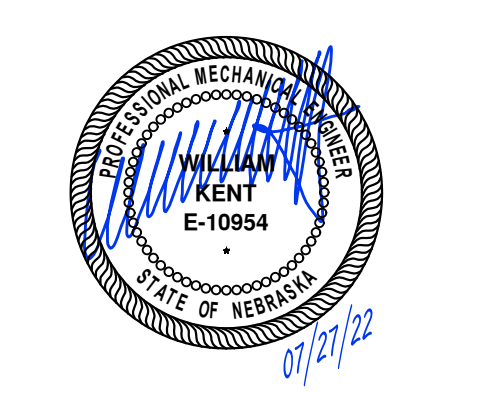
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Missouri Certificate of Authority #2003011262
Civil Engineer
Gilmore & Associates
State Certificate of Authority #0000000000
2670 33rd Avenue
Columbus, NE 68601
402-564-2807
Structural Engineer
Bob D. Campbell & Co.
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Kansas City, MO 64111
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MEP Engineer
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13300 W. 98th Street
Lenexa, KS 66215
913-342-2400

JOB NUMBER 20023

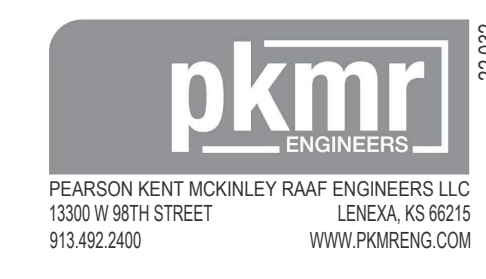
CHARLIE LOUIS FIRE STATION ADDITION
424 8TH STREET
COLUMBUS, NE 68601
CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102



CONSTRUCTION DOCUMENTS

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PLUMBING DETAILS
P4.01



PEARSON KENT MCKINLEY RAAF ENGINEERS LLC
13300 W 98TH STREET
LENEXA, KS 66215
913.482.2400
WWW.PKMRENG.COM



Missouri Certificate of Authority #2003011262

Civil Engineer Gilmore & Associates State Certificate of Authority #000000000 2670 33rd Avenue Columbus, NE 68601 402-564-2807

Structural Engineer Bob D. Campbell & Co. State Certificate of Authority #000000000 4338 Bellevue Kansas City, MO 64111 816-531-4144

MEP Engineer PKMR Engineers, LLC State Certificate of Authority #000000000 13300 W. 76th Street Lenexa, KS 66215 913-342-2400

JOB NUMBER 20023

CHARLIE LOUIS FIRE STATION ADDITION

424 8TH STREET COLUMBUS, NE 68601

CITY OF COLUMBUS, NE 110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102

GEN. SPECIAL SYSTEMS NOTES

- 1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
2. REFER TO LOW VOLTAGE RISER DIAGRAMS / DETAILS FOR WORK THAT MAY NOT BE SHOWN ON PLANS.
3. EXACT MECHANICAL EQUIPMENT LOCATIONS MAY NOT BE SHOWN FOR CLARITY. COORDINATE EXACT LOCATIONS OF ALL MECHANICAL EQUIPMENT, DUCT DETECTORS, ETC. WITH MECHANICAL DRAWINGS AND CONTRACTOR.
4. COORDINATE EXACT LOCATIONS OF SMOKE DETECTORS WITH CEILING FANS, HVAC DIFFUSERS, SPRINKLER HEADS, ETC. PER NFPA REQUIREMENTS.

SPECIAL SYSTEMS KEYED NOTES

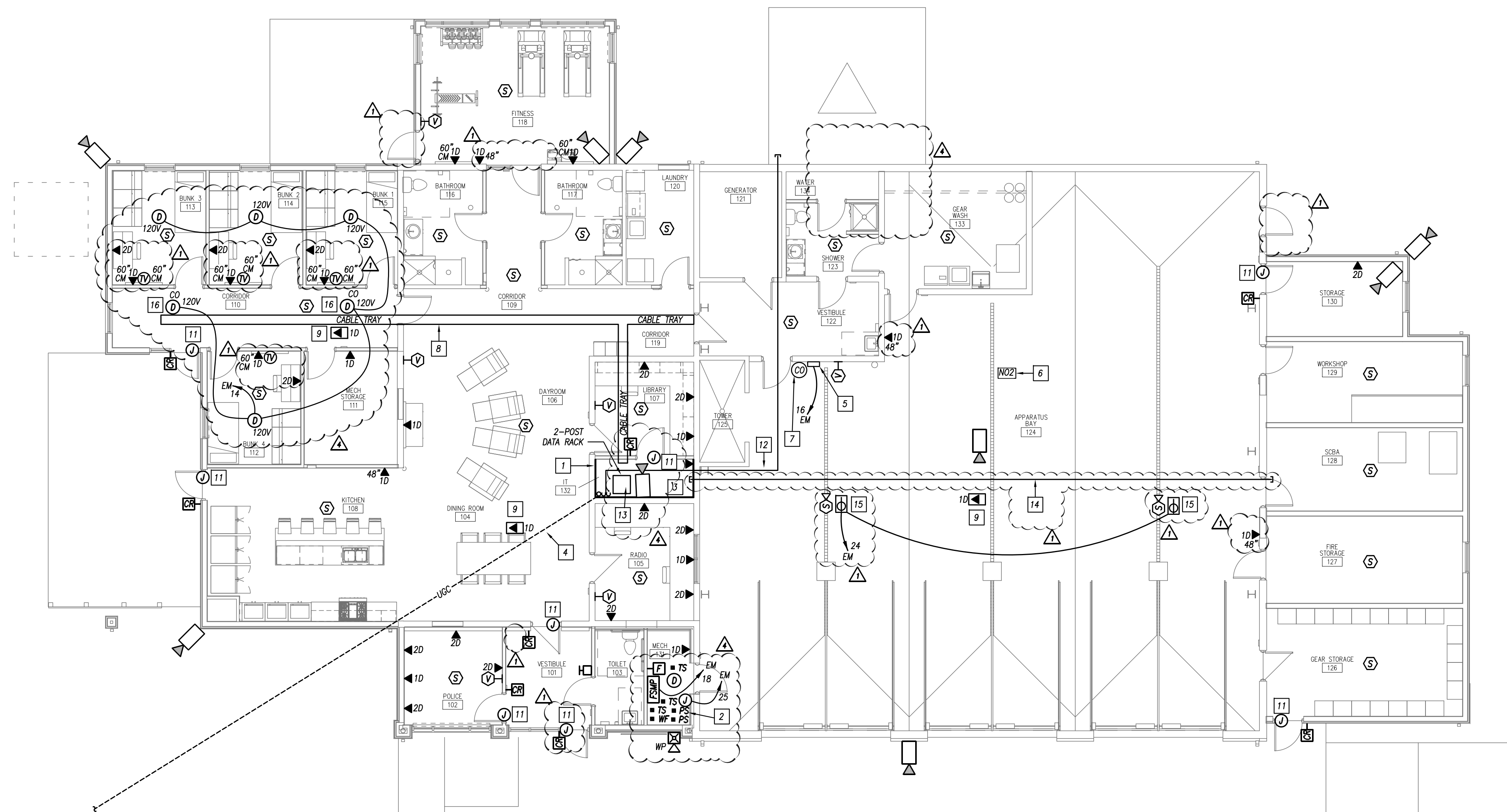
- 1. 4"x8"x3/4" FIRE-RATED PLYWOOD BACKBOARD FOR TELECOMMUNICATIONS SERVICE ENTRANCE EQUIPMENT. MOUNT AT 6" AFF.
2. COORDINATE EXACT NUMBER/LOCATION OF TAMPER/FLOW SWITCHES, PRESSURE SWITCHES AND POINTS TO BE MONITORED WITH FIRE SPRINKLER CONTRACTOR.
3. GROUND BUS, RE. DETAIL AND RISER FOR MORE INFORMATION.
4. PROVIDE (1) 4" CONDUITS FOR TELECOMMUNICATIONS SERVICE ENTRANCE CABLING. FURNISH CONDUITS WITH PULLSTRINGS AND BUSHED ENDS.
5. CARBON MONOXIDE/NITROGEN DIOXIDE DETECTION SYSTEM. COORDINATED POWER AND WIRING WITH MECHANICAL CONTRACTOR. PROVIDE RECESSED BOX FOR INSTALLATION OF SENSOR AND 3/4" CONDUIT TO ABOVE ACCESSIBLE CEILING FOR WIRING. COORDINATED ROUGH-IN WITH SUPPLIER.
6. PROVIDE ROUGH-IN AND WIRING FOR NITROGEN DIOXIDE REMOTE SENSOR. PROVIDE RECESSED BOX FOR INSTALLATION OF SENSOR AND 3/4" CONDUIT TO ABOVE ACCESSIBLE CEILING FOR WIRING. CONDUIT ROUGH-IN WITH SUPPLIER.
7. PROVIDE ROUGH-IN AND WIRING FOR CARBON MONOXIDE REMOTE SENSOR. PROVIDE RECESSED BOX FOR INSTALLATION OF SENSOR AND 3/4" CONDUIT TO ABOVE ACCESSIBLE CEILING FOR WIRING. CONDUIT ROUGH-IN WITH SUPPLIER.
8. 12" WIDE BASKET CABLE TRAY ABOVE CEILING.
9. DROP FOR WIRELESS ACCESS POINT.
10. CARD READER IS TO BE MOUNTED ON DOOR MULLION.
11. PROVIDE JUNCTION BOX ABOVE CEILING AT DOOR FOR POWER TO DOOR ACCESS CONTROL DEVICES, AND/OR MAG LOCK. RE. ARCHITECTURAL PLANS.
12. (2) 4" CONDUITS FOR FUTURE TOWER WIRING. FURNISH CONDUITS WITH PULLSTRINGS AND BUSHED ENDS. RUN CONDUIT TIGHT TO CEILING/STRUCTURE.
13. PAGING EQUIPMENT, WALL MOUNTED.
14. PROVIDE (2) 2" CONDUITS FROM IT ROOM ACROSS APPARATUS BAY FOR ACCESS CONTROL AND DATA CABLING.
15. POWER FOR SPEAKER. FIELD VERIFY EXACT LOCATION.
16. COMBINATION SMOKE/CARBON MONOXIDE ALARM.

SCOPE OF WORK

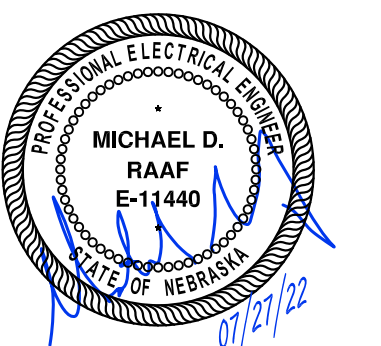
- ACCESS CONTROL: ROUGH-IN OF BACKBOXES AND CONDUIT TO ABOVE ACCESSIBLE CEILING
SURVEILLANCE CAMERA: PROVIDE RECESSED BOX AND CONDUIT TO ACCESSIBLE CEILING FOR WALL MOUNT EXTERIOR CAMERAS.
DATA: PROVIDE RECESSES BOX AND CONDUIT TO ACCESSIBLE CEILING. PULL CAT 6 CABLING AND COIL 2' OF CABLE AT EACH BOX. COVERPLATES, JACKS AND TERMINATIONS DONE BY OTHERS.

NOTE

ALL DATA DROPS SHALL BE BLUE CATEGORY 6 CABLING AND ALL CAMERA DROPS SHALL BE WHITE CATEGORY 6 CABLING.

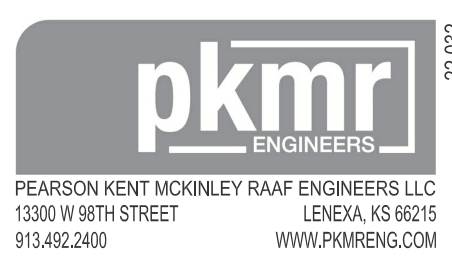


FLOOR PLAN - SPECIAL SYSTEMS 1/8" = 1'-0"



CONSTRUCTION DOCUMENTS table with columns for Issue No, Description, and Date. Includes entries for Addendum #2 (03/25/22), Addendum #3 (04/06/22), and PR004 (07/26/22).

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PEARSON KENT MCKINLEY RAAF ENGINEERS LLC 13300 W 76TH STREET LENEXA, KS 66215 913.482.2400 WWW.PKMRENG.COM

SPECIAL SYSTEMS PLAN E3.01



P O Box 581
Columbus NE 68602-0581
Telephone (402) 564-2804
Fax (402) 562-7950

Columbus Fire Station #2

PR-004

To install a new 6" fire line into the building per the prints. Including removing the concrete and installing the new fire line and then leaving the concrete to be replaced by BD Construction.

Material	\$7,512.50
Labor	\$7,075.00
Equipment	\$750.00

Total Cost of \$15,337.50.

Thanks,

John

Proposed Change Order

Number: 22-0093-10 PCO#2

3333 Folkways Cir
Lincoln, NE 68504
(402) 475-9151
FAX (402) 475-9186



To: B-D Construction Attn: Bryan Kearney	Phone: 402-564-1225	Fax: -	Date: 8/11/22
	Job Name/Location: Columbus Fire Station #2 Columbus, NE		

Change is per PR#04 dated 07/29/2022. See attached breakdown.

Notes

- 1) **MATERIAL PROCUREMENT NOR INSTALLATION WILL BEGIN UNTIL A FULLY EXECUTED CHANGE ORDER HAS BEEN RECEIVED BY KIDWELL.**
- 2) Change does not include any patching, painting, or repair of any surface.
- 3) All work to be completed during Kidwell's normal business hours.
- 4) Change will impact schedule, and require 0 business day(s) time extension.
- 5) No sales tax has been included for material and labor in this proposal.
- 6) All other required taxes will be charged and added to the proposal price on invoicing.

NOTE: This Proposed Change Order is only good for 10 days due to the rising cost of commodities.
NOTE: This Proposed Change Order becomes part of and in conformance with the existing contract.

CONFIDENTIALITY NOTICE: *This proposal and/or change order and any attachments are strictly confidential and are intended solely for the use of the individual or entity to whom it is addressed. This communication may contain proprietary and financial data of Kidwell Inc. If you are not the intended recipient, be advised that any use, dissemination, forwarding, printing, or copying of this proposal and/or change order and any file attachments is strictly prohibited.*

We Agree hereby to make the change(s) specified above at this price **ADD \$4,235.00**
Four Thousand Two Hundred Thirty-Five Dollars and 00/100 Cents.

Proposed Change Order Prepared By: <u>Brian Mostek</u>	PREVIOUS CONTRACT AMOUNT:
	REVISED CONTRACT AMOUNT:
Authorized Kidwell Representative Signature: _____ (CONTRACTOR)	

Payment will be made as follows: **MONTHLY**
*Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Accepted- The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: _____ (OWNER)
Date of Acceptance: _____



DATE:
8/10/2022

NAME OF PROJECT:
Columbus Fire Department - Fire Station #2

BID DESC:
PCO#2 - PR#4 - Fire Suppression Revisions

ESTIMATED BY:
Brian M.

CHECKED BY:
LG

COST ITEM	Qty.	Material Unit	Material Totals	Labor Unit	Labor MHS
1. Electrical Fixtures			0.00		0.00
2. Material Staging/Handling			0.00		0.00
3/4" EMT	188	1.37	257.56	0.045	8.46
3/4" EMT STEEL SS CONN	16	0.90	14.40	0.090	1.44
3/4" EMT STEEL SS COUP	20	1.10	22.00	0.045	0.90
1/2" X CLOSE NIPPLE	4	2.68	10.72	0.150	0.60
1/2" LOCKNUT	16	0.54	8.64	0.030	0.48
1/2" PLASTIC BUSHINGS	8	0.82	6.56	0.150	1.20
#12 GRD PIGTAIL	1	0.55	0.55	0.030	0.03
3/4" EMT 1 HOLE STRAP	5	0.49	2.45	0.045	0.23
SIZE 1 FASTENERS #1	39	0.07	2.73	0.015	0.59
3/4" BAR JST SUPPORT	27	2.25	60.75	0.045	1.22
3/4" MTL STD SUPPORT	3	1.72	5.16	0.045	0.14
1/4" PLASTIC ANCHOR	5	0.03	0.15	0.030	0.15
BOX SUPT	5	3.26	16.30	0.045	0.23
24" T-BAR BOX HANGER	1	7.57	7.57	0.045	0.05
1/2" FLEX CONDUIT	30	1.08	32.40	0.030	0.90
1/2" FLEX STR. CONN	10	1.19	11.90	0.150	1.50
4 SQ BOX 2-1/8D 1/2 & 3/4 KO	9	5.34	48.06	0.180	1.62
4 SQ 5/8D 1G PLASTER RING	3	1.36	4.08	0.075	0.23
4 SQ 4 SQ BLANK COVER	6	1.19	7.14	0.045	0.27
1G 4X2-1/8 UTL 1-1/2D	4	6.89	27.56	0.180	0.72
1G UTILITY BLANK COVER	4	2.00	8.00	0.045	0.18
1G IVORY PLATE 1 DUPLEX	1	0.41	0.41	0.075	0.08
NYLON LINE	53	0.10	5.30	0.002	0.08
14 THHN STR CU	113	0.28	31.64	0.005	0.51
12 THHN STR CU	185	0.33	61.05	0.006	1.11
12 THHN CU GREEN	93	0.33	30.69	0.006	0.56
WIRE NUT-TAN	3	0.10	0.30	0.045	0.14
TAMPER SWITCH - FBO	4	0.00	0.00	0.750	3.00
SMOKE/CO COMBO 120V MULTI	2	42.77	85.54	0.375	0.75
HORN STROBE - WP	1	0.00	0.00	0.750	0.75
FIRE ALARM	1	895.00	895.00	0.000	0.00
3. Miscellaneous (list items)			0.00		0.00
Total Items (1) thru (3) and Labor MH'S			1,664.61		28.07

4) Labor

a) Total MH'S			28.07	
b) Paid Holiday's Factor			0.00	
c) Productivity Factor			0.00	
d) Height Adj. Factor			0.00	
e) Job Cond. Factor			0.00	
Adjusted MH'S			28.07	
f)	29	MH'S Field Staff	63.55	1842.95
g)	1	MH'S Project Mgr.	85.05	85.05
h)	1	MH'S Superintendant	73.75	73.75
i) Sub-Total Labor			2001.75	
j) Material Tax		0.00 %		0.00
Total Items a-j				2,001.75

5) Subcontracts

a)	
b)	
c)	
d)	
e)	
f)	
g)	

Total Cost Item 5	0.00
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6) Other Costs

a)	
b)	
c)	
d)	
e)	

Total Cost Item 6	0.00
--------------------------	------

Total Cost Item 1 thru 6			\$3,666.36
Job Overhead Cost			
Add or deduct sheet			
Total Prime Cost			\$3,666.36
Overhead	10	%	\$366.64
Total Cost			\$4,033.00
Profit	5	%	\$201.65
Sub-Total Selling			\$4,234.65
Bond	0	%	\$0.00
Total Selling Price			\$4,235.00



Midwest Alarm Services
3630 West Old Hwy 30
Grand Island, NE 68803
Phone 308-389-3981
Fax 308-675-0674

To: Kidwell

Date: August 9, 2022

Quote to install added devices for full Building Fire Sprinkler per Request 004 at the Charlie Louis Fire Station in Columbus

Quote Includes:

5	PAD100 MIM	Addressable Monitor Modules
1	HS24-WW-WP	Weatherproof Horn Strobe

Quote includes installation, equipment, submittals, drawings and final check out with the Fire Marshall

Owner to provide 1 set of dwg drawings.

Electrical Contractor to install raceway and back boxes.

Electrical Contractor to supply lift for high work areas.

Flow switch and Tamper switches (P.I.V.) to be provided by Sprinkler Contractor.

Total Including Installation \$ 895.00

Midwest Alarm Services will provide system configuration, installation, programming and checkout and provide necessary documentation and code compliant certification. Operating instructions will also be provided to the owner.

Project quotation does not include applicable taxes. Shipping costs are included.

**This quotation is based upon plans and specifications available on the day and at the time of the bid. Any changes, advertised or not, after the bid date and time are not included in this quotation. Upon request, a quotation will be provided for the additional work for approval.*

**This price is guaranteed for 30 days.*

**Warranty is not in effect until the system is paid for. Warranty is performed only on Monday through Friday from 8 AM to 5 PM.*

Warranty begins on the day of the first beneficial use of the equipment.

**Payment terms are: Net 30 days. Credit hold is applied at 60 days. Mechanics Liens on project are filed before 90 days.*

**This pricing includes a cash discount incentive for payments made via cash, check or ACH/EFT payment and we do not accept payments made via credit cards.*

**Any shortages of equipment shipped directly to the purchaser must be reported within two weeks of delivery. Midwest Alarm Services will not be responsible for shortages of product if not reported within two weeks of receipt.*

**This Midwest Alarm Services quote/agreement is not with the building owner in most cases, and as such, this quote is not an "if paid or when paid" agreement with a contractor.*

**For any additions to an existing system, unless clearly specified differently, it is assumed that the existing system is fully operational and working normally. Any troubleshooting or repairs to the existing system, unless specified in the bidding documents, is not included in this quotation.*

**Troubleshooting wiring errors is not included in this quote.*

**The equipment provided by Midwest Alarm Services shall not be used to power equipment furnished by others unless engineered as such by Midwest Alarm Services.*

**Midwest Alarm Services has the right to stop performing services and to withhold further delivery of materials until the customer's credit account is current.*

**Any reference to alarm monitoring in this agreement is for pricing purposes only. Alarm monitoring services are performed pursuant only to the terms and conditions of the Company's standard alarm monitoring agreement.*

**Unless in a separate line item quoted above this quotation does not include monitoring the system. Midwest Alarm Services is not responsible for the programming and testing of the central station monitoring if a vendor other than Midwest Alarm Services is chosen.*

**All work performed under this agreement will be performed only during the Company's business hours of Monday through Friday from 8 AM to 5 PM unless specifically quoted as after hours work.*

Thank you for your consideration.

Accepted Pending Submittal Approval _____

Date _____

Print Name _____

Signature _____

Hold For Release _____ Release Immediately _____



BULLSEYE FIRE SPRINKLER INC.

1800 Airport Road P.O. Box 873 Norfolk, NE 68702-0873 (402) 371-8754

Date: 8/16/22

Project:

Columbus Fire Station #2
424 8th Street
Columbus, NE 68601

Change Proposal for: Fire sprinkler system

We propose to furnish and install a fire sprinkler system that will comply with NFPA-13 and the Nebraska State Fire Marshal's requirements throughout the building and additions shown on the drawings prepared by WSKF Architects. Our work will start at a 6" finished flanged connection located in Mechanical 131. A wet pipe system will protect the Apparatus Bay and areas where pipe can be concealed in conditioned space between ceilings and bottom of the roof structure above. A dry pipe system will protect all combustible concealed areas and areas where piping is required to run in unconditioned areas to supply heads in occupied spaces below hard lids. Pipe material will be listed CPVC in the space above lay-in ceilings and below bottom of trusses and ASTM A135 and A795 black steel (Bull Moose Schedule 10 and Eddythread 40) installed in accordance with the product listing and NFPA #13 requirements elsewhere. Heads will be semi-recessed chrome with chrome escutcheons where installed in finished ceilings and brass uprights where installed on exposed pipe. (4) control valve tamper switches (on valves provided by Bullseye), (1) vane type flow switch, (1) alarm pressure switch, and (1) low air pressure switch, and the required air compressor will be provided and mounted by Bullseye for wiring to the building electrical system and alarm panel by others.

Our original base price was:	\$ 4,500.00
Additional work required by PR #004:	\$69,087.00
New contract amount:	\$73,587.00

The following items are not included in this proposal but may be required or desired for a complete system:

- An adequately sized, properly installed, tested, and flushed underground water service with PIV and tamper switch.
- Electrical work of any kind such as alarms, power for dry system air compressors, etc., or wiring of any devices,
- Painting or prep for painting of pipe.
- Means to provide and maintain adequate heat in areas with wet sprinkler system piping to prevent water in the piping from freezing.
- Abatement of any hazardous materials encountered.

If you have any questions, please feel free to contact me at (402)371-8754 or (605) 595-3498 (cell).

Respectfully Submitted,

Les Swanson -Bullseye Fire Sprinkler Inc.

Bryan Kearney

From: Mike Mueller <mueller2003@msn.com>
Sent: Tuesday, August 16, 2022 12:49 PM
To: Bryan Kearney
Subject: Re: Columbus Fire Station #2 - PR 004

The following is the pricing you requested. If you have any questions or need anything else, please let me know. Thanks.

Labor and materials to:

1) Delete the first layer of 5/8" drywall at noted two hour walls. Deduct: \$1,440.00

I am hoping you remember talking about leaving that existing sub ceiling and insulation in place when this was bid. The below numbers account for the whole 32x50 area of the existing lobby area. I came up with 1,600 square feet of each item. Let me know what you think we can do on these. Thanks.

New layer of 5/8" drywall taped only. Add: \$2,720.00

New R-38 blown fiberglass insulation. Add: \$2,240.00

From: Bryan Kearney <bryank@bdconstructioninc.com>
Sent: Monday, August 15, 2022 3:17 PM
To: john@obristandcompany.com <john@obristandcompany.com>; bullseye@conpoint.com <bullseye@conpoint.com>; arthur@plattevalleyprecast.com <arthur@plattevalleyprecast.com>; Mike Mueller <mueller2003@msn.com>
Cc: Kevin Rubeck- B-D Construction, Inc. <kevinrubeckbd@gmail.com>; Brad Graham of B-D Construction, Inc. <brad@bdconstructioninc.com>
Subject: RE: Columbus Fire Station #2 - PR 004

Please submit pricing for this proposal request.

Bryan Kearney

B-D Construction, Inc.

O: 402.564.1225 | C: 402.910.1306

bryank@bdconstructioninc.com

From: Bryan Kearney
Sent: Monday, August 8, 2022 4:09 PM
To: john@obristandcompany.com; bullseye@conpoint.com; arthur@plattevalleyprecast.com; Levi Griffis <lgriffis@kidwellinc.com>; Mike Mueller <mueller2003@msn.com>; Russh@midwestdoor.net
Cc: Kevin Rubeck- B-D Construction, Inc. <kevinrubeckbd@gmail.com>; Brad Graham of B-D Construction, Inc. <brad@bdconstructioninc.com>
Subject: Columbus Fire Station #2 - PR 004

All-

Attached is PR#4 for the Columbus Fire Station #2 Project. This PR add a Fire Suppression system to the entire building. Please review and provide pricing back for this change in work scope.

Thanks,

Bryan Kearney

B-D Construction, Inc.

O: 402.564.1225 | C: 402.910.1306

bryank@bdconstructioninc.com

From: Matt McCaffrey <MMcCaffrey@wskfarch.com>

Sent: Monday, August 8, 2022 3:31 PM

To: Bryan Kearney <bryank@bdconstructioninc.com>

Cc: Rick Kuhl <RKuhl@wskfarch.com>

Subject: RE: Columbus Fire Station #2 - PR 004

Bryan_

There was a quick revision that needed to be made. Please disregard the previous attachment. This one is the correct revised drawings. My apologies for any confusion.

Matt McCaffrey

WSKF, Inc.

P.816.300.4101 F.816.300.4102 www.wskfarch.com

From: Matt McCaffrey <>

Sent: Monday, August 8, 2022 2:37 PM

To: Bryan Kearney <bryank@bdconstructioninc.com>

Cc: Rick Kuhl <RKuhl@wskfarch.com>

Subject: Columbus Fire Station #2 - PR 004

Bryan_

Please see the attached PDF of PR004 for the Fire Suppression revisions for Columbus Fire Station #2. Advise if there are any questions over the attached. Thank you.

Matt McCaffrey

senior project designer / bim manager



North Kansas City, MO
816.300.4101
Kansas City, KS
913.287.1900

Bryan Kearney

From: Arthur Frewing <arthur@plattevalleyprecast.com>
Sent: Thursday, August 18, 2022 9:23 AM
To: Bryan Kearney
Subject: Re: Columbus Fire Station #2 - PR 004

Bryan
The cost for this change is \$4,698.00
Added 8" paving and sidewalk.
Arthur

Sent from my iPad

On Aug 15, 2022, at 3:17 PM, Bryan Kearney <bryank@bdconstructioninc.com> wrote:

Please submit pricing for this proposal request.

Bryan Kearney
B-D Construction, Inc.
O: 402.564.1225 | C: 402.910.1306
bryank@bdconstructioninc.com

From: Bryan Kearney
Sent: Monday, August 8, 2022 4:09 PM
To: john@obristandcompany.com; bullseye@conpoint.com; arthur@plattevalleyprecast.com; Levi Griffis <lgriffis@kidwellinc.com>; Mike Mueller <mueller2003@msn.com>; Russ@midwestdoor.net
Cc: Kevin Rubeck- B-D Construction, Inc. <kevinrubeckbd@gmail.com>; Brad Graham of B-D Construction, Inc. <brad@bdconstructioninc.com>
Subject: Columbus Fire Station #2 - PR 004

All-
Attached is PR#4 for the Columbus Fire Station #2 Project. This PR add a Fire Suppression system to the entire building. Please review and provide pricing back for this change in work scope.

Thanks,

Bryan Kearney
B-D Construction, Inc.
O: 402.564.1225 | C: 402.910.1306
bryank@bdconstructioninc.com

From: Matt McCaffrey <MMcCaffrey@wskfarch.com>
Sent: Monday, August 8, 2022 3:31 PM
To: Bryan Kearney <bryank@bdconstructioninc.com>
Cc: Rick Kuhl <RKuhl@wskfarch.com>
Subject: RE: Columbus Fire Station #2 - PR 004

Bryan_

There was a quick revision that needed to be made. Please disregard the previous attachment. This one is the correct revised drawings. My apologies for any confusion.

Matt McCaffrey

WSKF, Inc.

P.816.300.4101 F.816.300.4102 www.wskfarch.com

From: Matt McCaffrey <>

Sent: Monday, August 8, 2022 2:37 PM

To: Bryan Kearney <bryank@bdconstructioninc.com>

Cc: Rick Kuhl <RKuhl@wskfarch.com>

Subject: Columbus Fire Station #2 - PR 004

Bryan_

Please see the attached PDF of PR004 for the Fire Suppression revisions for Columbus Fire Station #2. Advise if there are any questions over the attached. Thank you.

Matt McCaffrey

senior project designer / bim manager



North Kansas City, MO

816.300.4101

Kansas City, KS

913.287.1900

15. **ORDINANCES ON FIRST READING - None**
16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**