



City of Grand Island

Tuesday, June 24, 2014

Council Session

Item G-11

**#2014-174 - Approving Vendor Payment Wind Damage Heartland
Events Center**

Staff Contact: Jaye Monter, Finance Director

Council Agenda Memo

From: Jaye Monter, Finance Director

Meeting: June 24, 2014

Subject: Approving Vendor Payment Wind Damage Heartland Events Center

Item #'s: G-11

Presenter(s): Jaye Monter, Finance Director

Background

On January 17, 2014, the Heartland Events Center suffered storm related wind damage to exhaust hoods located on the roof.

Discussion

A claim turned into the City Of Grand Island's insurance carrier EMC Insurance Companies resulted in a \$29,200.00 repair payable to Jerry's Sheet Metal, Inc. of Grand Island, NE. The City's property insurance carries a \$10,000.00 deductible, therefore \$19,200.00 was received from EMC Insurance on April 10, 2014.

City procurement requires Council approval of all payments over \$20,000.00.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the payment to Jerry's Sheet Metal, Inc. as presented.
2. Postpone the issue to a future meeting.
3. Take no action.

Recommendation

City Administration recommends that the Council approve the payment to Jerry's Sheet Metal, Inc. for the total amount of \$29,200.00.

Sample Motion

Move to approve the payment to Jerry's Sheet Metal, Inc. for the total amount of \$29,200.00.

RESOLUTION 2014-174

WHEREAS, the Heartland Events Center suffered storm related wind damage to exhaust hoods located on the roof; and

WHEREAS, a claim to the City of Grand Island's insurance carrier EMC Insurance Companies resulted in a \$29,200.00 repair payable to Jerry's Sheet Metal, Inc. of Grand Island, NE; and

WHEREAS, City's property insurance carries a \$10,000.00 deductible and \$19,200.00 was received from EMC Insurance on April 10, 2014; and

WHEREAS, the City of Grand Island City Code Chapter 17 procurement requires Council approval of all City payments over \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the vendor payment payable to Jerry's Sheet Metal, Inc. of Grand Island, NE in the amount of \$29,200.00 is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 24, 2014.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
June 20, 2014	☒ City Attorney