
City of Grand Island



Tuesday, December 9, 2014
Council Session Packet

City Council:

Linna Dee Donaldson
John Gericke
Peg Gilbert
Chuck Haase
Julie Hehnke
Vaughn Minton
Mitchell Nickerson
Mike Paulick
Mark Stelk

Mayor:

Jay Vavricek

City Administrator:

Mary Lou Brown

City Clerk:

RaNae Edwards

7:00 PM
Council Chambers - City Hall
100 East 1st Street

Call to Order

This is an open meeting of the Grand Island City Council. The City of Grand Island abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in the back of this room as required by state law.

The City Council may vote to go into Closed Session on any agenda item as allowed by state law.

Invocation - Pastor Gary Schulte, Evangelical Free Church, 2609 South Blaine Street

Pledge of Allegiance

Roll Call

A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

B - RESERVE TIME TO SPEAK ON AGENDA ITEMS

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item C-1

Recognition of Service of Councilmember John Gericke

Mayor Jay Vavricek will recognize the service of Councilmember John Gericke.

Staff Contact: Mayor Jay Vavricek



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item C-2

Recognition of Service of Councilmember Peg Gilbert

Mayor Jay Vavricek will recognize the service of Councilmember Peg Gilbert.

Staff Contact: Mayor Jay Vavricek



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item C-3

Recognition of Service of Jaye Monter Finance Director

Mayor Jay Vavricek will recognize the service of Finance Director Jaye Monter.

Staff Contact: Mayor Jay Vavricek



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item C-4

Recognition of Service of Mary Lou Brown City Administrator

Mayor Jay Vavricek will recognize the service of City Administrator Mary Lou Brown.

Staff Contact: Mayor Jay Vavricek



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -1

Approving Minutes of November 25, 2014 City Council Regular Meeting

Staff Contact: RaNae Edwards

CITY OF GRAND ISLAND, NEBRASKA

MINUTES OF CITY COUNCIL REGULAR MEETING

November 25, 2014

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on November 25, 2014. Notice of the meeting was given in *The Grand Island Independent* on November 19, 2014.

Mayor Jay Vavricek called the meeting to order at 7:00 p.m. The following City Council members were present: Linna Dee Donaldson, Chuck Haase, Julie Hehnke, Mitch Nickerson, Peg Gilbert, John Gericke, Mark Stelk, Mike Paulick, and Vaughn Minton. The following City Officials were present: City Administrator Mary Lou Brown, City Clerk RaNae Edwards, Treasurer and Finance Director Jaye Monter, City Attorney Robert Sivick, and City Engineer and Public Works Director John Collins.

INVOCATION was given by Pastor Steve Warriner, Abundant Life Christian Center, 3411 West Faidley Avenue followed by the PLEDGE OF ALLEGIANCE.

Mayor Vavricek introduced Community Youth Council member Regan Dimmitt.

PRESENTATIONS AND PROCLAMATIONS:

Recognition of Stuhr Museum. Mayor Vavricek recognized Stuhr Museum and their upcoming Christmas events. Executive Director Joe Black introduced Foundation Executive Director Kevin Hendrix, Jennifer & Herb Worthington and Marketing Director Mike Bockoven.

Recognition of Salvation Army. Mayor Vavricek recognized the Salvation Army for their outstanding and dedicated work in Grand Island. Captains William and Ann Mealy were present for the recognition.

Recognition of Grand Island Wastewater Department Awards at Fall Conference. Mayor Vavricek recognized the Grand Island Wastewater Department for receiving the NWEA Safety Award and the Scott Wilbur Award during the Fall Conference in Kearney. Public Works Director John Collins, Wastewater Treatment Superintendent Marvin Strong, Dr. Jue Zhao and Dawn Slauter were present for the recognition.

PUBLIC HEARINGS:

Public Hearing on Request from El Castillo LLC dba El Castillo, 123 East South Front Street for a Class "I" Liquor License. This item was pulled from the agenda at the request of the applicant's attorney John Higgins.

Public Hearing on Request from Joel Poppe dba Lucky 7 Saloon, 418 West 4th Street for a Class "C" Liquor License. This item was pulled from the agenda at the request of the applicant, Joel Poppe.

Public Hearing on Request from Casey's Retail Company dba Casey's General Store #2732, 4150 West Highway 30 for an Addition to Class "B-71404" Liquor License. City Clerk RaNae Edwards reported that an application for an addition to Class "B-71404" Liquor License had been received from Casey's Retail Company dba Casey's General Store #2732, 4150 West Highway 30. Ms. Edwards presented the following exhibits for the record: application submitted to the Liquor Control Commission and received by the City on November 3, 2014; notice to the general public of date, time, and place of hearing published on November 15, 2014; notice to the applicant of date, time, and place of hearing mailed on November 3, 2014; along with Chapter 4 of the City Code. Staff recommended approval contingent upon final inspections. No public testimony was heard.

Public Hearing on Acquisition of Permanent Easement for South Blaine Street Bridge Replacements; Project No. 2014-B-1 (William H. Baasch). Public Works Director John Collins reported that acquisition of a permanent easement was needed for the South Blaine Street Bridge Replacements in order to allow for drainage. Staff recommended approval. No public testimony was heard.

Public Hearing on Acquisition of Public Utility Easement for Hall County Sanitary Sewer District 2 (SID 2) [Bockmann]. Public Works Director John Collins reported that acquisition of a public utility easement was needed for the Hall County Sanitary Sewer District 2. The easement would allow for construction, operation, maintenance, extension, repair, replacement and removal of public utilities within the easement. Staff recommended approval. No public testimony was heard.

ORDINANCES:

Councilmember Gilbert moved "that the statutory rules requiring ordinances to be read by title on three different days are suspended and that ordinances numbered:

- #9510 - Consideration of Amendment to the City of Grand Island, Nebraska Police Officers' Retirement System Plan
- #9511 - Consideration of Amendment to the City of Grand Island, Nebraska Firefighters' Retirement System Plan
- #9512 - Consideration of Salary Ordinance Minimum Wage Legislation

be considered for passage on the same day upon reading by number only and that the City Clerk be permitted to call out the number of these ordinances on second reading and then upon final passage and call for a roll call vote on each reading and then upon final passage." Councilmember Nickerson seconded the motion. Upon roll call vote, all aye. Motion adopted.

- #9510 - Consideration of Amendment to the City of Grand Island, Nebraska Police Officers' Retirement System Plan

#9511 - Consideration of Amendment to the City of Grand Island, Nebraska Firefighters' Retirement System Plan

Finance Director Jaye Monter reported that Nebraska State Statutes changed regarding the Police Officers' and Firefighters Retirement System Plans due to the passage of LB 759. Changes included "Sex-Neutral Basis" for "pre-84s", minimum benefits for "pre-84" and annual reporting requirements.

Motion by Gilbert, second by Donaldson to approve Ordinances #9510 and #9511.

City Clerk: Ordinances #9510 and #9511 on first reading. All those in favor of the passage of these ordinances on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinances #9510 and #9511 on second and final reading. All those in favor of the passage of these ordinances on second and final reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinances #9510 and #9511 are declared to be lawfully adopted upon publication as required by law.

#9512 - Consideration of Salary Ordinance Minimum Wage Legislation

Finance Director Jaye Monter reported that due to the passage of Initiative 425, Nebraska Minimum Wage Increase, at the November 4, 2014 General Election a Salary Ordinance amendment was required. Changes were needed to the pay ranges for the Library Page and Seasonal/Temporary Workers.

Motion by Paulick, second by Minton to approve Ordinance #9512 on first reading.

City Clerk: Ordinance #9512 on first reading. All those in favor of the passage of this ordinance on first reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

City Clerk: Ordinance #9512 on second and final reading. All those in favor of the passage of this ordinance on second and final reading, answer roll call vote. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek: By reason of the roll call votes on first reading and then upon final passage, Ordinance #9512 is declared to be lawfully adopted upon publication as required by law.

CONSENT AGENDA: Mayor Vavricek stated he had a conflict of interest with item G-5. Motion by Donaldson, second by Minton to approve the Consent Agenda excluding item G-5 (#2014-348). Upon roll call vote, all voted aye. Motion adopted.

Approving Minutes of November 12, 2014 City Council Regular Meeting.

#2014-345 - Approving Bid Award for Performance Testing of Air Quality Control System with Airtech Environmental Services, Inc. of Arvada, CO in an Amount of \$83,921.00.

#2014-346 - Approving Bid Award for Tree Trimming/Removal Contract 2015-TT-1 for the Utilities Department with Leetch Tree Service of Grand Island, NE in an Amount of \$142,265.00.

#2014-347 - Approving Bid Award for Contract # 14-PCC-02 - Purchase of Substation Power Transformer with WEG Electric Corporation of Duluth, GA in an Amount of \$636,650.00.

#2014-348 - Approving 5 Year Lease Agreement for Billboard with Tri-City Sign Company located at 2410 So. Webb Road in an Amount of \$1,200.00 per year. The meeting was turned over to Council President Chuck Haase.

Motion by Paulick, second by Nickerson to approve Resolution #2014-348. Upon roll call vote, all voted aye. Motion adopted.

Mayor Vavricek resumed the meeting.

#2014-349 - Approving State Bid Award for One (1) 2015 Chevrolet Traverse All Wheel Drive for the Engineering Division of the Public Works Department with Sid Dillion of Wahoo, NE in an Amount of \$24,933.00.

#2014-350 - Approving Acquisition of Permanent Easement for South Blaine Street Bridge Replacements; Project No. 2014-B-1 (William H. Baasch).

#2014-351 - Approving Temporary Construction Easements for South Blaine Street Bridge Replacements; Project No. 2014-B-1 (William H. Baasch).

#2014-352 - Approving Acquisition of Public Utility Easement for Hall County Sanitary Sewer District 2 (SID 2) [Bockmann].

#2014-353 - Approving Purchase of (1) Four-Wheel Drive Skid Steer Loader for the Street Division of the Public Works Department with Central Nebraska Bobcat of Grand Island, NE in an Amount of \$32,340.33 with a trade-in value of \$12,376.33 and a net price of \$19,964.00.

#2014-354 - Approving Purchase of (1) Compact Track Loader for the Street Division of the Public Works Department with Central Nebraska Bobcat of Grand Island, NE in an Amount of \$47,498.03 with a trade-in value of \$38,998.03 and net price of \$8,500.00.

#2014-355 - Approving Temporary Construction Easement for Hall County Sanitary Sewer District 2 (SID 2) [Bockmann].

#2014-356 - Approving Supplemental Agreement No. 2 with Kirkham Michael & Associates for Construction Engineering Services for the US Highway 30 Drainage Improvement Project for an Increase of \$4,165.52 and a Total Cost of \$220,358.44.

RESOLUTIONS:

#2014-357 - Consideration of Request from El Castillo LLC dba El Castillo, 123 East South Front Street for a Class "I" Liquor License and Liquor Manager Designation for Horacio Rodriguez, 551 East 18th Street. This item was pulled from the agenda at the request of the applicant's attorney John Higgins.

#2014-358 - Consideration of Request from Joel Poppe dba Lucky 7 Saloon, 418 West 4th Street for a Class "C" Liquor License. This item was pulled from the agenda at the request of the applicant, Joel Poppe.

#2014-359 - Consideration of Request from Casey's Retail Company dba Casey's General Store #2732, 4150 West Highway 30 for an Addition to Class "B-71404" Liquor License. This item was related to the aforementioned Public Hearing.

Motion by Gilbert, second by Hehnke to approve Resolution #2014-359. Upon roll call vote, all voted aye. Motion adopted.

PAYMENT OF CLAIMS:

Motion by Donaldson, second by Gericke to approve the Claims for the period of November 13, 2014 through November 25, 2014, for a total amount of \$4,650,271.98. Unanimously approved.

ADJOURNMENT: The meeting was adjourned at 9:31 p.m.

RaNae Edwards
City Clerk



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -2

Approving Payment of Claims for the Period of November 26, 2014 through December 9, 2014

The Claims for the period of November 26, 2014 through December 9, 2014 for a total amount of \$8,586,397.15. A MOTION is in order.

Staff Contact: Jaye Monter



City of Grand Island

Tuesday, December 9, 2014

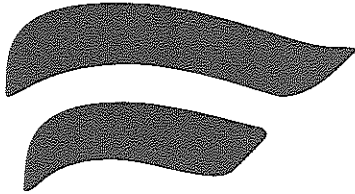
Council Session

Item -3

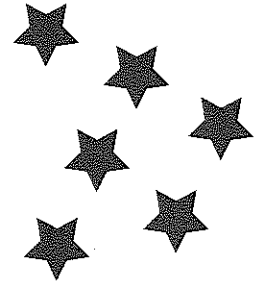
Acceptance of Election Certificate

State law requires the governing body to formally accept the certificate of election issued by the Hall County Election Commissioner for the November 4, 2014 Mayor and City Council General Election. An election certificate containing the vote totals and results is attached. A MOTION to accept the election certificate is in order.

Staff Contact: RaNae Edwards



Hall County Election Commissioner
Dale M. Baker



November 10, 2014

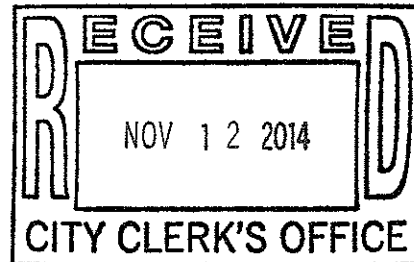
State of Nebraska County of Hall

To: City of Grand Island

RaNea Edwards, City Clerk

100 E. First Street

Grand Island, NE 68801



I Dale M. Baker being the Election Commissioner of Hall County, Nebraska, do here by certify the following is a true and complete abstract of copy of the abstract of the votes cast at the election held November 4, 2014 in this county, as canvassed by the canvassing board of Hall County, with respect to candidates, measures, propositions, and issues therein listed; and to here further certify that to the best of my knowledge such ballots, including early voters, provisional and been voted, counted and canvassed in the manner provided by law.

Offices for the City of Grand Island

Dale M. Baker

Hall County Election Commissioner

Hall County Administration Building ★ 121 South Pine Street ★ Grand Island, NE 68801
Phone 308-385-5085 ★ Fax 308-385-5071 ★ e-mail: daleb@hallcountyne.gov ★ Website: www.hallcountyne.gov

RUN DATE:11/07/14 01:50 PM

VOTES PERCENT

GI Mayor
Vote for 1

Jeremy L. Jensen	6,476	61.40
Chuck D. Haase.	4,039	38.29
WRITE-IN.	33	.31

GI Council W1
Vote for 1

Vaughn Minton	2,211	98.49
WRITE-IN.	34	1.51

GI Council W2
Vote for 1

Roger G. Steele	1,651	65.78
Karen Bredthauer	854	34.02
WRITE-IN.	5	.20

GI Council W3
Vote for 1

Linna Dee Donaldson	808	66.18
Clarence R. Stephens.	404	33.09
WRITE-IN.	9	.74

GI Council W4
Vote for 1

Mitchell Nickerson	601	62.41
Brian Whitecalf	360	37.38
WRITE-IN.	2	.21

GI Council W5
Vote for 1

John Gericke	974	48.68
Michelle Fitzke	1,018	50.87
WRITE-IN.	9	.45

Vaughn Baker





City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -4

Comments by Outgoing Elected Official Councilmember John Gericke

This is an opportunity for comments by outgoing elected Official - Councilmember John Gericke.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -5

Comments by Outgoing Elected Official Councilmember Peg Gilbert

This is an opportunity for comments by outgoing elected Official - Councilmember Peg Gilbert.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -6

Comments by Outgoing Elected Official Mayor Jay Vavricek

This is an opportunity for comments by outgoing elected Official - Mayor Jay Vavricek.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -7

Recess

The meeting will be recessed momentarily to prepare for the transition to the new governing body. The newly elected officials will remain seated in the audience until such time as they are called forward for the Oath of Office which will be administered by the City Clerk at the podium.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -8

Administration of Oath to Newly Elected Mayor and Councilmembers

City Clerk RaNae Edwards will administer the Oath of Office to newly Elected Mayor Jeremy Jensen, Councilmember's Roger Steele - Ward 2 and Michelle Fitzke - Ward 5 and the three returning Councilmember's Vaughn Minton - Ward 1, Mitchell Nickerson - Ward 4, and Linna Dee Donaldson - Ward 3.

Staff Contact: RaNae Edwards



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -9

Seating of Newly Elected Councilmembers followed by Roll Call

Following the administration of the Oath of Office to Mayor Jeremy Jensen, Councilmember's Vaughn Minton, Roger Steele, Linna Dee Donaldson, Mitchell Nickerson, and Michelle Fitzke, seating will take place at the City Council table.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -10

Comments by Newly Elected Officials

At this time, comments will be made by the newly elected Officials.

Staff Contact:



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item -11

Election of City Council President

The City Council is required to elect one Councilmember to the office of Council President. The term is for a one-year period. The Council President automatically assumes the duties of the Mayor in the event that the Mayor is absent or otherwise unable to fulfill his/her duties. Nebraska law allows the election of the Council President to be by secret ballot. The total number of votes for each candidate; however, must be stated and recorded in the Minutes. Past practice has included a run-off election between the top two nominees, if necessary. The City Clerk will prepare, distribute, and count ballots. Nominations to fill the vacancy are in order. A second is not required on nominations.

Staff Contact: Mayor Jeremy Jensen



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item E-1

**Public Hearing on Request from Estanislao LLC dba La Cocina
Mexican Restaurant, 2418 N. Webb Road, Suite A for a Class “I”
Liquor License**

Staff Contact: RaNae Edwards

Council Agenda Memo

From: RaNae Edwards, City Clerk

Meeting: December 9, 2014

Subject: Public Hearing on Request from Estanislao LLC dba La Cocina Mexican Restaurant, 2418 N. Webb Road, Suite A for a Class “I” Liquor License

Item #'s: E-1 & I-1

Presenter(s): RaNae Edwards, City Clerk

Background

Section 4-2 of the Grand Island City Code declares the intent of the City Council regarding liquor licenses and the sale of alcohol.

Declared Legislative Intent

- It is hereby declared to be the intent and purpose of the city council in adopting and administering the provisions of this chapter:
- (A) To express the community sentiment that the control of availability of alcoholic liquor to the public in general and to minors in particular promotes the public health, safety, and welfare;
 - (B) To encourage temperance in the consumption of alcoholic liquor by sound and careful control and regulation of the sale and distribution thereof; and
 - (C) To ensure that the number of retail outlets and the manner in which they are operated is such that they can be adequately policed by local law enforcement agencies so that the abuse of alcohol and the occurrence of alcohol-related crimes and offenses is kept to a minimum.

Discussion

Estanislao LLC dba La Cocina Mexican Restaurant, 2418 N. Webb Road, Suite A has submitted an application for a Class “I” Liquor License. A Class “I” Liquor License allows for the sale of alcohol on sale inside the corporate limits of the city.

City Council action is required and forwarded to the Nebraska Liquor Control Commission for issuance of all licenses. This application has been reviewed by the Clerk, Building, Fire, Health, and Police Departments.

Also submitted with the application was a request from Gabriella Gutierrez, 112 West 1st Street, McCook, NE for a Liquor Manager Designation.

After reviewing the Police Department report (see attached) it is recommended that the Council deny this request due to a false application, character and reputation issues with Gemelo Mario Leon-Garcia, spouse of Gabriella Gutierrez, along with hidden ownership.

Alternatives

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

1. Approve the application.
2. Forward to the Nebraska Liquor Control Commission with no recommendation.
3. Forward to the Nebraska Liquor Control Commission with recommendations.
4. Deny the application.

Recommendation

Based on the Nebraska Liquor Control Commission's criteria for the approval of Liquor Licenses, City Administration recommends that the Council **deny** this application.

Sample Motion

Move to **deny** the application for Estanislao LLC dba La Cocina Mexican Restaurant, 2418 N. Webb Road, Suite A for a Class "I" Liquor License and Manager Designation for Gabriella Gutierrez, 112 West 1st Street, McCook, NE based on to a false application, character and reputation issues with Gemelo Mario Leon-Garcia, spouse of Gabriella Gutierrez, along with hidden ownership.

12/04/14
16:03

Grand Island Police Department
LAW INCIDENT TABLE

450
Page: 1

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City : Grand Island
Occurred after : **:**:** **/**/****
Occurred before : **:**:** **/**/****
When reported : 08:00:00 11/14/2014
Date disposition declared : **/**/****
Incident number : L14120145
Primary incident number :
Incident nature : Liquor Lic Inv Liquor Lic Inv
Incident address : 2418 Webb Rd N
State abbreviation : NE
ZIP Code : 68803
Contact or caller :
Complainant name number :
Area location code : PCID Police - CID
Received by :
How received :
Agency code : GIPD GIPD Grand Island Police Dept
Responsible officer : Vitera D
Offense as Taken :
Offense as Observed :
Disposition :
Misc. number : RaNae
Geobase address ID : 4481
Long-term call ID :
Clearance Code : CL CL Case Closed
Judicial Status : NCI Non-criminal Incident

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INVOLVEMENTS:

Px	Record #	Date	Description	Relationship
NM	197109	12/02/14	Gutierrez, Gabriella	Manager
NM	197111	12/02/14	Gutierrez, Estanislao	Owner
NM	197112	12/02/14	La Cocina Mexican Restaurant,	Business
NM	197113	12/02/14	Valdez, Maria de la luz	Estanislao's
Wife				
NM	197115	12/02/14	Leon-Garcia, Gemelo M	Gabriella's
Spouse				

LAW INCIDENT CIRCUMSTANCES:

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Se Circu Circumstance code      Miscellaneous
-- -----
1  LT21  LT21 Restaurant

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IMAGE CODES FOR INCIDENT:

```

Seq Imag Image code for a users description field
-----
1  DOC  DOCUMENT      Mobile Report

```

LAW INCIDENT NARRATIVE:

Liquor License Investigation
Grand Island Police Department

I Received a Copy of a Class I (Beer, Wine, Distilled Spirits, On Sale Only) LLC Retail Liquor License for "La Cocina Mexican Restaurant" from Estanislao Gutierrez. I also Received a Copy of a Liquor Manager Application from Gabriella Gutierrez for La Cocina.

LAW INCIDENT OFFENSES DETAIL:

Se	Offe	Offense code	Arson Dama
1	AOFF	AOFF Alcohol Offense	0.00

LAW SUPPLEMENTAL NARRATIVE:

Seq	Name	Date
1	Vitera D	13:29:25 12/02/2014

318

Grand Island Police Department
Supplemental Report

Date, Time: Tue Dec 02 13:29:37 CST 2014
Reporting Officer: Vitera
Unit- CID

I Received a Copy of a Class I (Beer, Wine, Distilled Spirits, On Sale Only) LLC Retail Liquor License for "La Cocina Mexican Restaurant" from Estanislao Gutierrez. I also Received a Copy of a Liquor Manager Application from Gabriela Gutierrez for La Cocina. According to the applications, Estanislao is married to Maria de la luz Valdez. Maria signed a Spousal Affidavit of Non Participation form. Gabriela is married to Gemelo Mario Leon-Garcia. Gemelo did not sign a Spousal Affidavit of Non Participation form. According to ICE, Gemelo is an illegal alien who falls under an executive order by President Obama called DACA, which stands for Deferred Action Childhood Arrival. Under President Obama's order, Gemelo's status hasn't changed. He is still an illegal alien, he is just shielded from deportation while President Obama is in office. A new president could rescind the order.

While perusing the applications, I made the following observations. None of the four people listed on the applications disclosed any convictions. Gemelo lent money to Estanislao to establish and/or operate the business. Gemelo is listed as having access to the business account. The lease agreement for the restaurant was also witnessed by "Gemelo M Leon G." There is a discrepancy in the spelling of Gabriela's name. In most places on the applications, it's spelled "Gabriella." In other places, her name

is spelled, "Gabriela." I found that it's spelled with one "l" on all the accompanying legal identifying documents and in front of a notary where a signature was required. Estanislao moved to McCook, NE in 2010. He bought the La Cocina there and eventually opened a La Cocina in Beatrice and York. The Beatrice store closed. Prior to living in Nebraska, he and the other applicants have lived in Tennessee and Kansas.

I checked all of the people on the applications through Spillman (GIPD database) and the Nebraska Criminal Justice Information System (NCJIS). None of the people were listed in Spillman which isn't surprising since they are relatively new to Nebraska and don't live in Grand Island. According to NCJIS, Gabriela has two convictions for speeding in Nebraska in 2013. Gemelo has an incident where he was convicted of speeding and no operator's license in April of 2014, a conviction for not having insurance, and a second incident of being convicted for not having a driver's license and speeding in 2012. Estanislao just has an entry in NCJIS for having a driver's license. I can't find Maria in NCJIS. I also checked NCJIS for wages earned by running each person's Social Security number. Gabriela is the only person reporting wages earned in Nebraska. None of the applicants have any outstanding arrest warrants that I can find, and it appears that Gabriela and Estanislao are the only applicants with a valid driver's license.

Besides the Spillman and NCJIS checks, I checked on the applicants by using a paid law enforcement-only database. I found all of the applicants, but there was very little information on any of them. I called the McCook Police Department and sent a request for information to the Franklin, Tennessee Police Department. Results of those contacts will be discussed later in this report. Nebraska State Patrol Investigator Dan Fiala and I met with Gabriela and Estanislao at the property for the restaurant on 12/1/14 at 1000 hours. Gabriela said that her husband, Gemelo, is living in York and managing the restaurant there while she has been living in McCook. She said Gemelo does a lot of driving back and forth. It's worth noting again that Gemelo does not have a valid driver's license. Gabriela also said that Gemelo has a twin brother named Ismael. Ismael is supposed to manage the McCook restaurant when Gabriela moves to Grand Island to manage the restaurant here. It was pointed out to Gabriela that none of the people listed on the application disclosed any convictions. She said that they didn't think traffic convictions were supposed to be included. Investigator Fiala went over the application with her and read the question which specifically says, "Include traffic violations." Gabriela advised that her husband (Gemelo) filled out the application.

Gabriela was asked how much money Gemelo lent the business for the Grand Island store. Gabriela looked surprised and asked Estanislao (her father). Neither one of them knew. It seemed odd to me that Gabriela's husband would loan her father money and neither one knew how much. In fact, it appeared that Gabriela didn't know that she and Gemelo were loaning money to the business. In our presence, Estanislao called Gemelo on the phone and asked how much money he lent the business. Estanislao said Gemelo told him that Gemelo lent the business \$20,000. Once again, I found it extremely perplexing that Gabriela (proposed liquor manager) didn't know that her husband lent her father \$20,000, and her father

(owner of the business) didn't know how much money Gemelo contributed. It's also a little odd that Gemelo does not know how to spell his wife's first name.

I asked Gabriela more about her husband and his responsibilities as the manager of the La Cocina in York. She said he does a little bit of everything. However, she added that Andrew Hager is the liquor manager and takes care of everything involving alcoholic beverages. Investigator Fiala and I were also told that "they" had spent \$50,000 buying equipment from the owner of San Pedro (prior business located in the building where La Cocina will be located in G.I.).

Gabriela went on to say that Mary Badel, who is listed as the liquor manager of the McCook La Cocina, lent a total of \$40,000 to the York La Cocina. Money from the York restaurant was used to pay for the equipment in the Grand Island restaurant. Gabriela said that Mary Badel started the La Cocina in McCook and eventually sold it to Estanislao. Investigator Fiala located the York La Cocina application and confirmed that Mary Badel was listed as someone who lent the business money. Investigator Fiala also said that it was obvious by the handwriting that the person who filled out the York application is the same person who filled out the Grand Island application.

I spoke to a detective with the McCook Police Department and asked him about the applicants. I was told that they don't have any documented contacts with Estanislao Gutierrez or Maria de la luz Valdez. They have a record of citing Gabriela for speeding, and they had contact with her and Gemelo during a child abuse investigation in 2012. I also asked about Mary Badel. The detective told me that Mary started the La Cocina in McCook. He also said that they haven't had any documented contacts with her since 2011. In fact, they showed Mary as living in Gering, Nebraska.

According to the Nebraska Liquor Control Commission (NLCC) web site, Mary is currently listed as the liquor manager for the La Cocina in McCook. I looked up Mary Badel in NCJIS and only found one. The address in NCJIS matched the address that the McCook Police Department had. I tried to call Mary using information obtained from the McCook PD. I was only able to leave a voicemail and am not sure if the number I called actually belongs to her. I have not received a return call. I seriously doubt that Mary is a liquor manager for the McCook restaurant if she is still living in Gering.

In addition to the information I got from the McCook PD, I received some information from the Franklin Police Department in Franklin, Tennessee. A records clerk advised that they had no documented contacts with Maria de la luz Valdez or Gabriela Gutierrez. They had traffic contacts with Estanislao and Gemelo. Estanislao was cited for not having proof of a valid registration certificate and driving without headlights. I don't know whether he was convicted of either offense. Gemelo was cited for an improper turn and "squealing tires/excessive noise." Once again, I don't know whether he was convicted of either charge. However, Franklin PD had Gemelo's middle name listed as "Ismael" instead of Mario. I ran the Tennessee driver's license number associated with the citation issued by the Franklin PD. It comes back to Gemelo I. Leon Garcia. I ran the

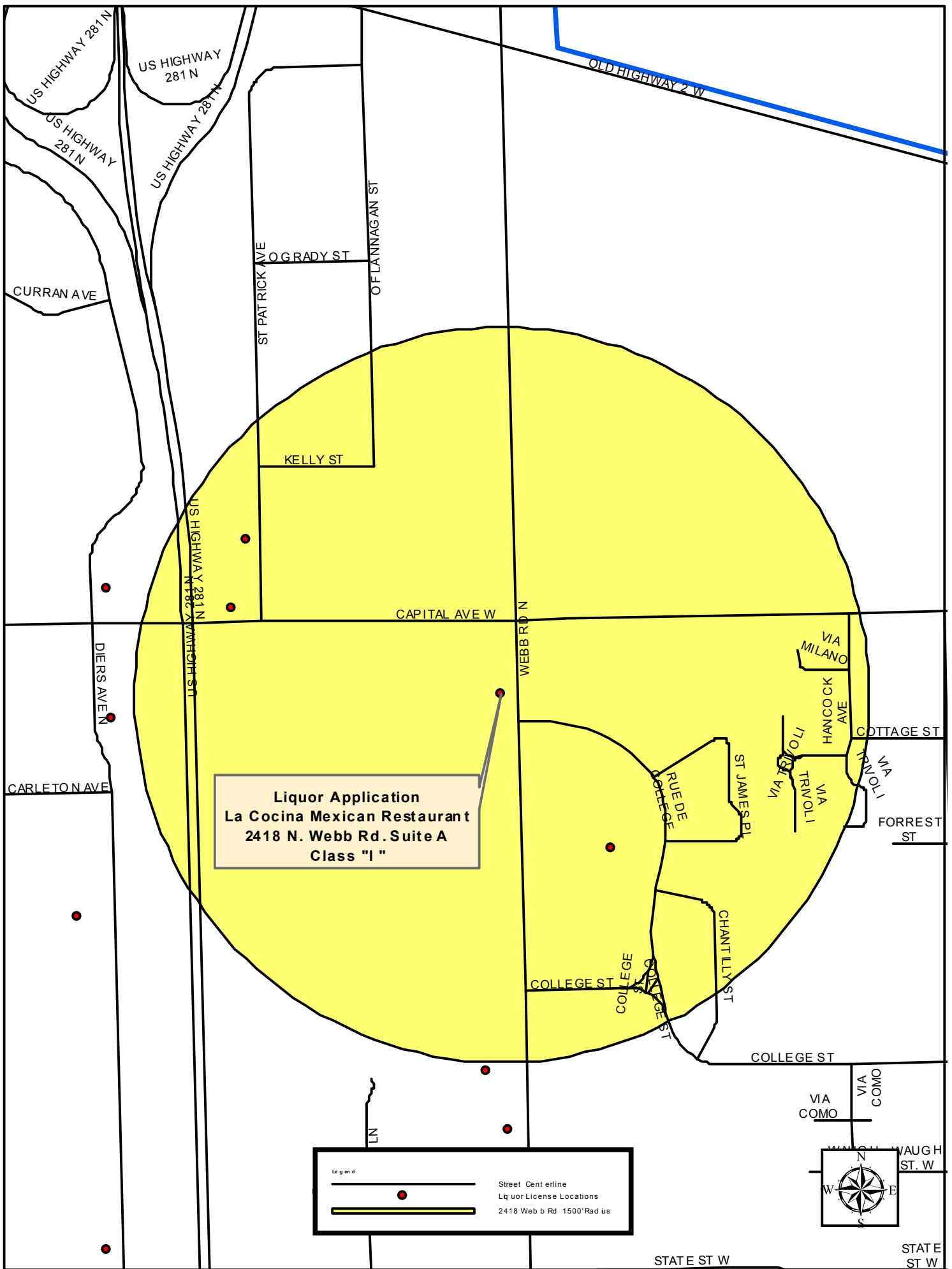
Tennessee driver's license number provided by Gemelo Mario Leon Garcia, and it comes back as Gemelo M. Leon Garcia. It appears the citations issued by Franklin PD were issued to Ismael, not Mario. I didn't get a chance to ask Gabriela if her husband and her brother-in-law have the same first and last name but different middle names.

On 12/2/14, I received an e-mail from City Clerk RaNae Edwards which included a faxed document from Gabriela documenting traffic convictions in Nebraska for she and Gemelo. She still didn't include any convictions from other states, but I don't know if Estanislao was convicted of the charges in Franklin, Tennessee.

Also on 12/2/14, I called Mary Messman who works in the licensing division at the NLCC. I explained the situation with Gemelo being an illegal alien and lending money to the business, being on the business account, signing the lease agreement as a witness, and filling out the application. Mary said those actions would constitute hidden ownership and make this a false application.

I would also argue that there are character and reputation issues with Gemelo being an illegal alien and not having a license to drive, and not reporting wages in Nebraska while managing a restaurant in York. Through his wife's testimony, his driving record, and his lack of wages associated with his Social Security number, he is flaunting his wanton disregard of the law.

All in all, the Grand Island Police Department recommends that the council not give local approval to this application due to the issues with Gemelo. Gemelo is an illegal alien who can't get a liquor license. However, all of the information stated in this report make Estanislao Gutierrez's application look more like Gemelo Mario Leon Garcia's application.





City of Grand Island

Tuesday, December 9, 2014

Council Session

Item E-2

**Public Hearing on Acquisition of Public Utility Easement for Hall
County Sanitary Sewer District 2 (SID 2) [Dale L. Bockmann]**

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Terry Brown PE, Assistant Public Works Director

Meeting: December 9, 2014

Subject: Public Hearing on Acquisition of Public Utility Easement for Hall County Sanitary Sewer District 2 (SID 2) [Dale L. Bockmann]

Item #'s: E-2 & G-5

Presenter(s): John Collins PE, Public Works Director

Background

At the January 4, 2011 Study Session the City Council was informed of an interest by businesses along US Highway 281 near the Interstate 80 interchange about extending City sanitary sewer to serve their property.

On January 11, 2011 City Council approved Mayor Vavricek to sign a “Letter of Intent” to the Nebraska Department of Environmental Quality declaring the City’s willingness to negotiate a public/private project with these businesses to extend City sanitary sewer south along US Highway 281.

The May 17, 2011 Study Session provided an update to the City Council regarding several meetings that were conducted between the City and the interested parties.

On September 27, 2011 City Council approved Sanitary Sewer District No. 528 in the Wildwood Subdivision. This district provided support for the sanitary sewer extension south along US Highway 281 to Interstate 80.

The City was granted \$350,000 from a September 2011 settlement between JBS and NDEQ, which must be applied to this sanitary sewer extension and will further support such sanitary sewer extension.

The sanitary sewer extension south along US Highway 281 to Interstate 80 will help to foster growth of the City towards the interstate and provide for future development.

Nebraska State Statutes stipulate that the acquisition of property requires a public hearing and approval by the City Council. A public utility easement is needed in the SID 2 project are to accommodate public utilities. The easement will allow for construction,

operation, maintenance, extension, repair, replacement and removal of public utilities within the easement.

This project is funded by the State Revolving Funds (SRF) Project # is C317867.

Discussion

One (1) permanent easement is needed from one (1) property owner in this project area. All documents have been signed and returned by the property owner. Authorization of the document is contingent upon City Council approval. Following is a summary of the payment, totaling \$450.00, for the property.

Tract No	Owner	Legal	Total
4	Dale L. Bockmann	<p>A UTILITY EASEMENT LOCATED IN PART OF THE NORTHEAST QUARTER (NE ¼) OF SECTION TWENTY-FOUR (24), TOWNSHIP TEN (10) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:</p> <p>COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF S00°47'14"E ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 950.00 FEET; THENCE S87°53'14"W A DISTANCE OF 105.84 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 AND THE SOUTHEAST CORNER OF TRACT THREE RECORDED IN INSTRUMENT NO. 96-109957, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH ALONG THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF GOVERNMENT LOT 8 AS DECRIBED IN INSTRUMENT NO. 84-00121, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA; THENCE ALONG SAID SOUTH LINE OF SAID GOVERNMENT LOT 8 TO THE INSTERSECTION OF SAID SOUTH LINE AND A LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF TRACT THREE, INSTRUMENT NO. 96-109957; THENCE ALONG SAID SOUTH LINE OF TRACT THREE TO THE POINT OF BEGINNING. SAID UTLITY EASEMENT CONTAINS AN APPROXIMATE AREA OF 20,515 SUARE FEET OR 0.47 ACRES MORE OR LESS.</p>	\$450.00
TOTAL			\$450.00

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date

4. Take no action on the issue

Recommendation

City Administration recommends that the Council conduct a Public Hearing and approve acquisition of the Permanent Easements in the amount of \$450.00.

Sample Motion

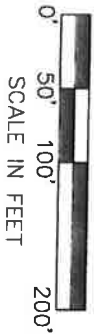
Move to approve the acquisition of the easement.

UTILITY EASEMENT

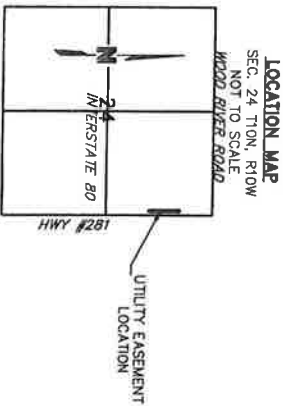
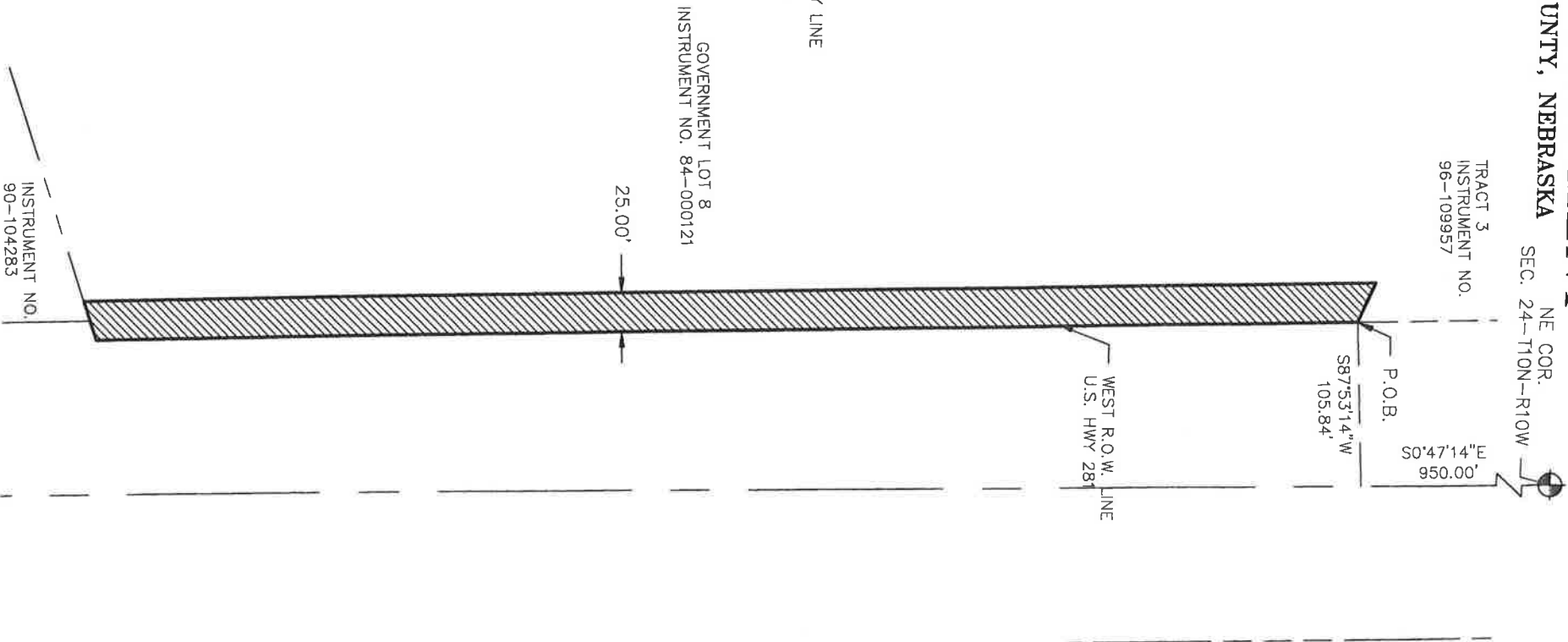
HALL COUNTY, NEBRASKA

NE COR.
SEC. 24-T10N-R10W

TRACT 3
INSTRUMENT NO.
96-109957



- LEGEND**
- SECTION CORNER
 - SECTION LINE
 - PROPERTY LINE
 - HIGHWAY RIGHT-OF-WAY LINE
 - UTILITY EASEMENT AREA



UTILITY EASEMENT DESCRIPTION

A UTILITY EASEMENT LOCATED IN PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP TEN (10) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF S00°47'14"E, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 950.00 FEET; THENCE S87°53'14"W A DISTANCE OF 105.84 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 AND THE SOUTHEAST CORNER OF TRACT THREE RECORDED IN INSTRUMENT NO. 96-109957, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH ALONG THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF GOVERNMENT LOT 8 AS DESCRIBED IN INSTRUMENT NO. 84-00121, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA; THENCE ALONG SAID SOUTH LINE OF SAID GOVERNMENT LOT 8 TO THE INTERSECTION OF SAID SOUTH LINE AND A LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF TRACT THREE TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS AN APPROXIMATE AREA OF 20.515 SQUARE FEET OR 0.47 ACRES MORE OR LESS.

DWG: F:\projects\012-1867_SVYO\Easements\012-1867_Sewer Easement_D. BOCKMANN.dwg USER: lwheeler
 DATE: Aug 11, 2014 10:26am XREFS: 121867_pbase 0121867_xbase_SID Sewer 0110941_FP Hwy Motels

PROJECT NO:	2012-1864	U.S. HIGHWAY 281	
DRAWN BY:	LW	UTILITY EASEMENTS	
DATE:	07/08/2014	OLSSON	
		ASSOCIATES	
		201 East 2nd Street P.O. Box 1072 Grand Island, NE 68802-1072 TEL. 308.394.8750 FAX 308.394.8752	EXHIBIT 4



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item F-1

#9513 - Consideration of Vacation of Utility Easement in Lot One (1) and Lot Two (2), Elder 4th Subdivision

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director

Meeting: December 9, 2014

Subject: Ordinance #9513 - Vacation of Utility Easement – Lot 1 and Lot 2, Elder 4th Subdivision

Item #'s: F-1

Presenter(s): Timothy Luchsinger, Utilities Director

Background

There is an existing twenty foot wide easement that was used for power and telephone across Lots One (1), Two (2), and Three (3) of Elder 3rd Subdivision. The building on those lots was removed and the poles and lines serving that building were also removed. The lots have subsequently been re-subdivided into Lot One (1) and Two (2), Elder 4th Subdivision; therefore, the easement across those lots is no longer needed.

Discussion

The owner of the total property has requested the easement be vacated. Since no utilities are using the easement and are not anticipated for future use, it is recommended that the City Council vacate the easement as shown and described. This does not include the shorter easement described by Document No. 201403491.

Alternatives

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

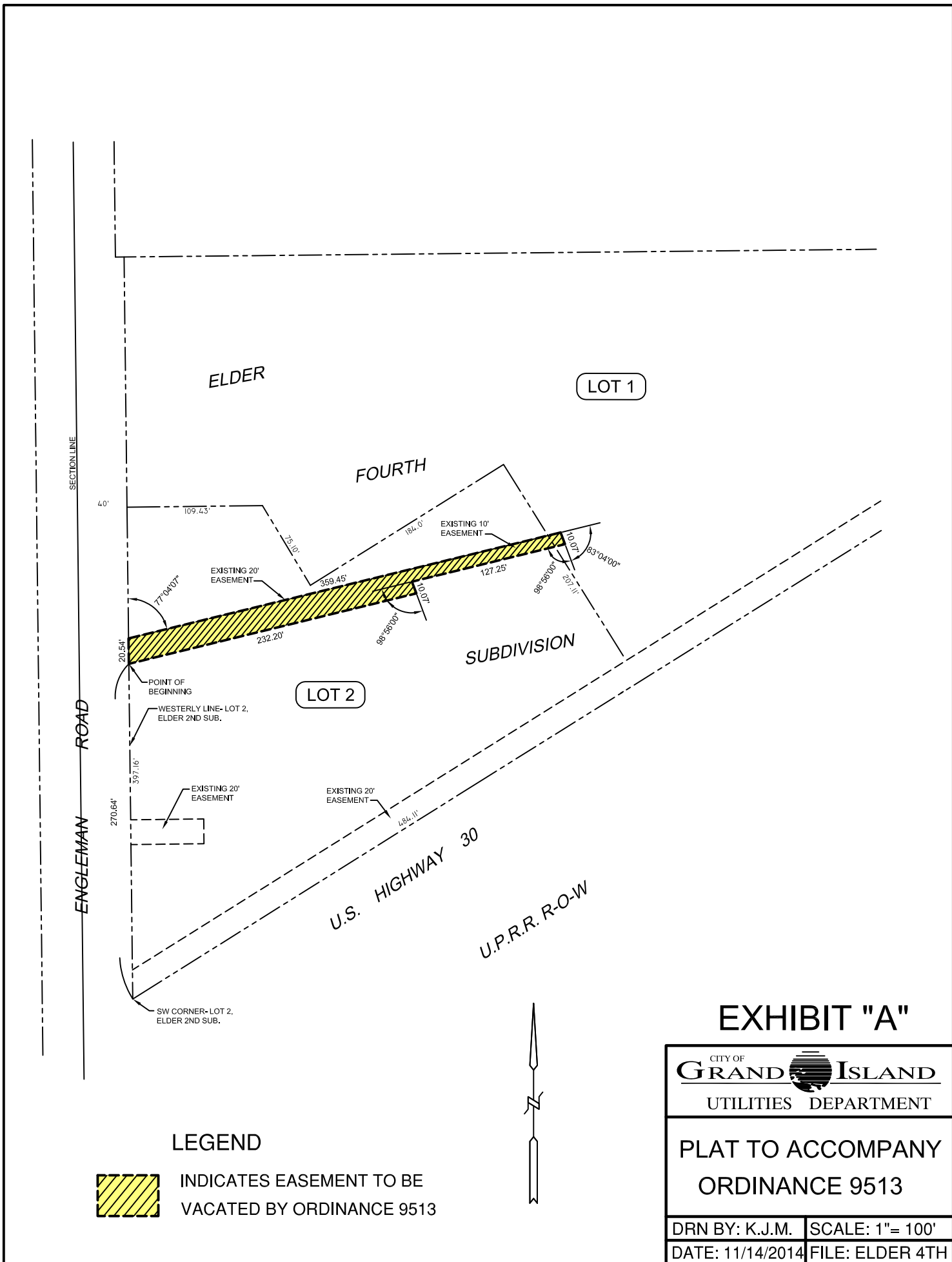
1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that Ordinance #9513 be approved, and that the above described easement be vacated.

Sample Motion

Move to approve Ordinance #9513, and vacate the utility easement on Lots One (1) and Two (2), Elder 4th Subdivision.



LEGEND


 INDICATES EASEMENT TO BE VACATED BY ORDINANCE 9513

EXHIBIT "A"

CITY OF
GRAND ISLAND
UTILITIES DEPARTMENT

**PLAT TO ACCOMPANY
ORDINANCE 9513**

DRN BY: K.J.M.	SCALE: 1"= 100'
DATE: 11/14/2014	FILE: ELDER 4TH

ORDINANCE No. 9513

An ordinance to vacate an easement located within Lot one (1) and Lot Two (2), Elder Fourth Subdivision in the City of Grand Island, Hall County, Nebraska, and to provide for filing this ordinance in the office of the Register of Deeds of Hall County, Nebraska; and to provide for the publication and the effective date of this ordinance.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. That the easement and right-of-way to be vacated being more particularly described as follows:

Commencing at the Southwest corner of Lot Two (2), Elder Fourth Subdivision, in the City of Grand Island, Hall County, Nebraska; thence northerly, along the westerly line of said Lot Two (2), a distance of two hundred seventy and sixty four hundredths (270.64) feet to the ACTUAL Point of Beginning; thence continuing along the westerly line of said Lot Two (2), a distance of twenty and fifty four hundredths (20.54) feet; thence deflecting right 77°04'07" and running in a northeasterly direction, a distance of three hundred fifty nine and forty five hundredths (359.45) feet; thence deflecting right 83°04'00" and running in a southeasterly direction, a distance of ten and seven hundredths (10.07) feet; thence deflecting right 98°56'00" and running in a southwesterly direction, a distance of one hundred twenty seven and twenty five hundredths (127.25) feet; thence deflecting left 98°56'00" and running in a southeasterly direction, a

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney

ORDINANCE #9513 (Cont.)

distance of ten and seven hundredths (10.07) feet; thence deflecting right 98°56'00" and running in a southwesterly direction, a distance of two hundred thirty two and twenty (232.20) feet to a point on the westerly line of said Lot Two (2) being the said Point of Beginning.

Such easement to be vacated is shown and particularly described on Exhibit "A" attached hereto.

SECTION 2. The title to the property vacated by Section 1 of this Ordinance shall revert to the abutting properties.

SECTION 3. This Ordinance is directed to be filed in the office of the Register of Deeds of Hall County, Nebraska.

SECTION 4. This ordinance shall be in force and take effect from and after its passage and approval, and publication, without plat, within fifteen days, in one issue of the Grand Island Independent as by law provided.

Enacted December 9, 2014

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item F-2

#9514 - Consideration of Creation of Water Main District 467T - Engleman Road from Old Potash Highway, South for One-Half (1/2) Mile

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting: December 9, 2014

Subject: Ordinance #9514 - Creation of Water Main District 467T
– Engleman Road from Old Potash Highway, South ½
Mile

Item #'s: F-2

Presenter(s): Timothy Luchsinger, Utilities Director

Background

The proposed district is part of the Utilities Department's Master Plan and will extend a new City water main along Engleman Road from Old Potash Highway, south for one-half (1/2) mile.

The construction is the first phase to complete the westerly loop of the water system. The project will provide for future development and fire protection for this portion of the City. A subsequent phase will eventually extend the line to Stolley Park Road and complete the loop of this section. Attached is a site map of the project's location.

Discussion

Water Main District 467T will be constructed as a connection fee district. This is the City's standard method for installing large diameter "trunk" mains in section line roads and provides for the City to be reimbursed for the related project costs when an adjacent property receives municipal service. The associated fees are not collected until the user connects to (taps) the main.

Alternatives

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

1. Move to approve

2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that Council approve Ordinance #9514 creating Water Main District 467T which will run along Engleman Road from Old Potash Highway, south for one-half (1/2) mile.

Sample Motion

Move to approve Ordinance #9514 creating Water Main District 467T – Engleman Road from Old Potash Highway, south for one-half (1/2) mile.

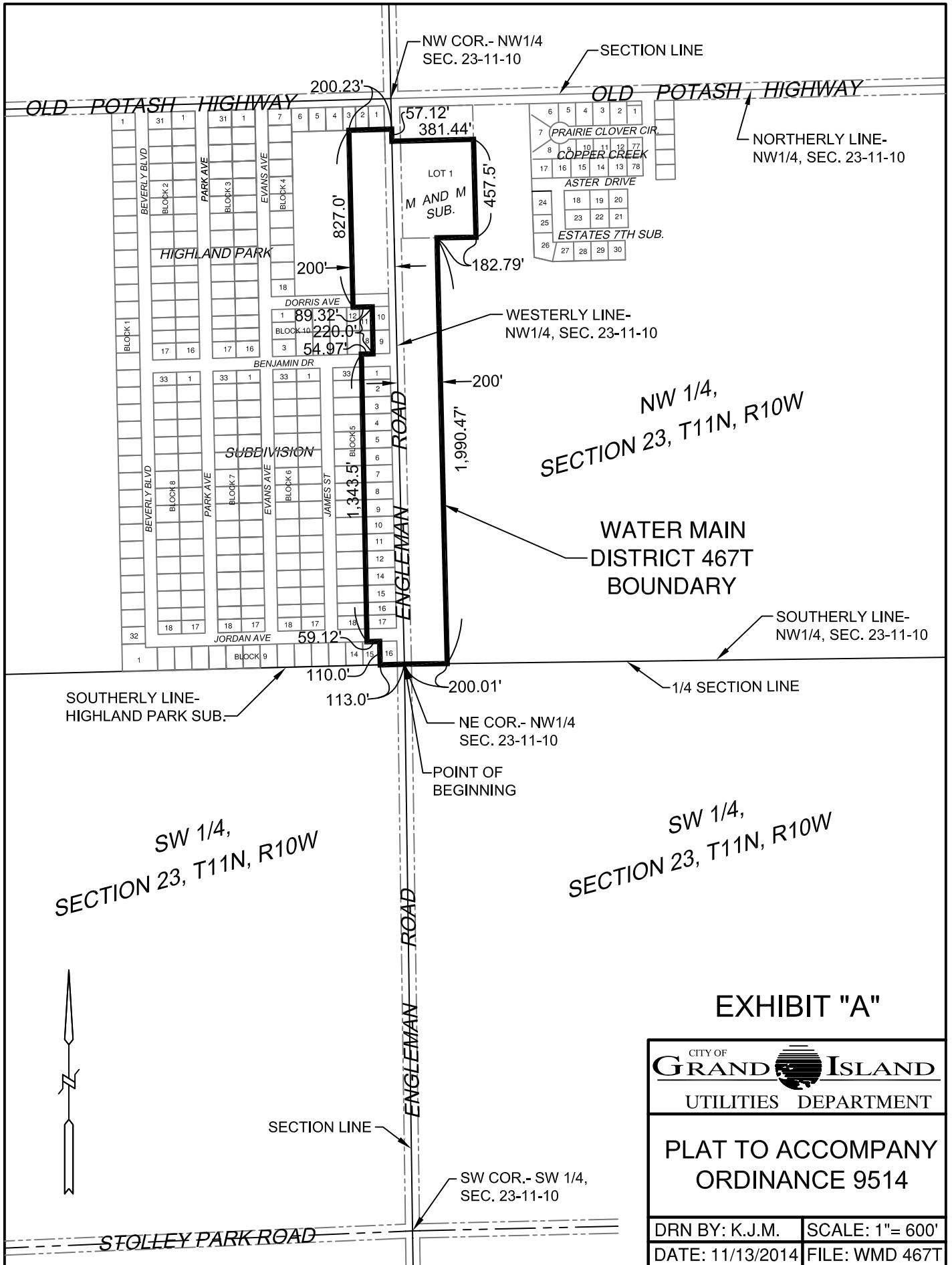
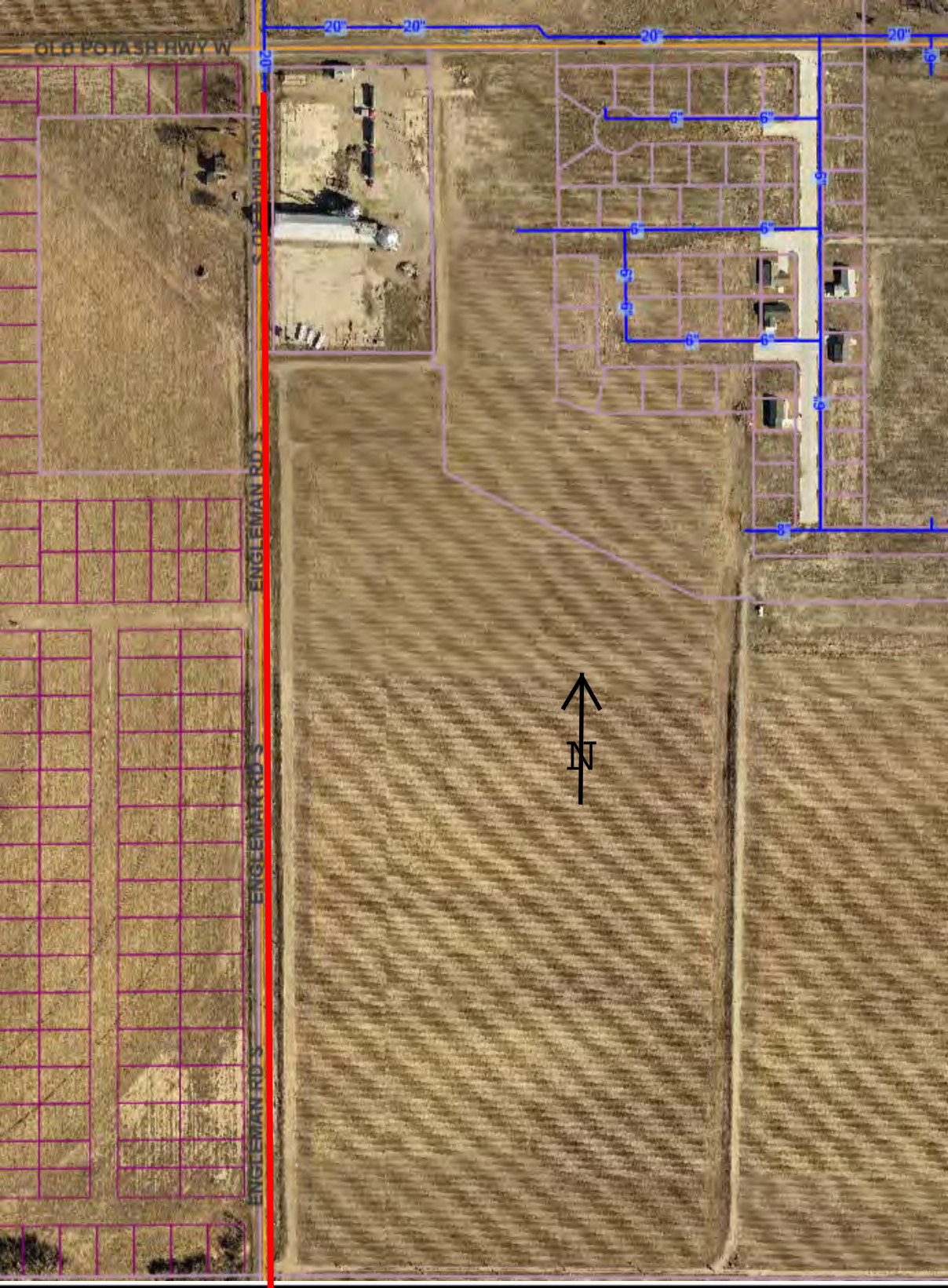


EXHIBIT "A"

CITY OF GRAND ISLAND UTILITIES DEPARTMENT	
PLAT TO ACCOMPANY ORDINANCE 9514	
DRN BY: K.J.M.	SCALE: 1"= 600'
DATE: 11/13/2014	FILE: WMD 467T



Water Main District 467T Addresses

ID	Owner Name	Owner Address	Owner City/State/Zip	Renter Address	City/State/Zip	Description
A	Midland Ag Services, Inc.	1012 S. Shady Bend Road	Grand Island, NE 68801	4365 W. Old Potash Hwy.	Grand Island, NE 68803	Lot 1, M and M Subdivision
B	The Guarantee Group, LLC	PO Box 139	Grand Island, NE 68802-0139			Part of the NW ¼ of Section 23-11-10
C	Shirley Klinginsmith	521 Sheridan	St. Paul, NE 68873			Highland Park Subdivision
C	Shirley Klinginsmith	521 Sheridan	St. Paul, NE 68873	112 S. Engleman Road	Grand Island, NE 68803	Part of the E ½, NE ¼, Section 22-11-10

ORDINANCE NO. 9514

An ordinance creating Water Main District No. 467T in the City of Grand Island, Hall County, Nebraska; defining the boundaries of the district; providing for the laying of water mains in said district; approving plans and specifications and securing bids; providing for the connection fee for connecting to such water main; providing for certification to the Register of Deeds; and providing the effective date hereof.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. Water Main District No. 467T in the City of Grand Island, Hall County, Nebraska, is hereby created for the laying of a twenty (20.0) inch diameter water main with its appurtenances along Engleman Road in the City of Grand Island, Hall County, Nebraska.

SECTION 2. The boundaries of such water main district shall be more particularly described as follows:

Beginning at the Northwest corner of the Northwest Quarter (NW1/4) Section Twenty Three (23), Township Eleven (11) North, Range Ten (10) West of the 6th P.M., in the City of Grand Island, Hall County, Nebraska; thence easterly along the southerly line of the said Northwest Quarter (NW1/4), a distance of two hundred and one hundredth (200.01) feet; thence northerly and two hundred (200.0) feet parallel with the westerly line of the said Northwest Quarter (NW1/4), a distance of one thousand nine hundred ninety and forty seven hundredths

Approved as to Form	□ _____
December 5, 2014	□ City Attorney

ORDINANCE NO. 9514 (Cont.)

(1,990.47) feet to a point on the southerly line of Lot One (1), M and M Subdivision; thence easterly along the southerly line of said Lot One (1), M and M Subdivision, a distance of one hundred eighty two and seventy nine hundredths (182.79) feet to the southeast corner of said Lot One (1), M and M Subdivision; thence northerly along the easterly line of said Lot One (1), M and M Subdivision, a distance of four hundred fifty seven and five tenths (457.5) feet; thence westerly, parallel with the northerly line of said Lot One (1), M and M Subdivision and its extension, a distance of three hundred eighty one and forty four hundredths (381.44) feet to a point on the westerly line of said Northwest Quarter (NW1/4), thence northerly along the westerly line of said Northwest Quarter (NW1/4), a distance of fifty seven and twelve hundredths (57.12) feet; thence westerly along the southerly line of Lot One (1) and its extension, Lot Two (2), and Lot Three (3), Block Four (4), Highland Park Subdivision, a distance of two hundred and twenty three hundredths (200.23) feet; thence southerly and two hundred (200.0) feet parallel with the westerly line of said Northwest Quarter (NW1/4), a distance of eight hundred twenty seven (827.0) feet to a point on the northerly line of Lot Twelve (12), Block Ten (10), said Highland Park Subdivision; thence easterly along the northerly line of Lot Twelve (12) and Lot Eleven (11), Block Ten (10), said Highland Park Subdivision, a distance of eighty nine and thirty two hundredths (89.32) feet to the Northwest corner of said Lot Ten (10), Block Ten (10); thence southerly along the westerly line of said Lot Ten (10) and Lot Nine (9), Block Ten (10), said Highland Park Subdivision, a distance of two hundred twenty (220.0) feet to the Southwest corner of said Lot Nine (9), Block Ten (10); thence westerly along the southerly line of Lot Eight (8), Block Ten (10), a distance of fifty four and ninety seven hundredths (54.97) feet; thence southerly along the westerly line of Lot One (1) and its extension, Lot Two (2), Lot Three (3), Lot Four (4), Lot Five (5), Lot Six (6), Lot Seven (7), Lot Eight (8), Lot Nine (9), Lot Ten (10), Lot Eleven (11), Lot Twelve (12), Lot Fourteen (14), Lot Fifteen (15), Lot Sixteen (16), and Lot Seventeen (17), all in Block Five (5), Highland Park Subdivision, a distance of one thousand three hundred forty three and five tenths (1,343.5) feet to a point on the northerly line of Lot Fifteen (15), Block Nine (9), said Highland Park Subdivision; thence easterly along the northerly line of said Lot Fifteen (15), Block Nine (9), a distance of fifty nine and twelve hundredths (59.12) feet to the Northwest corner of Lot Sixteen (16), Block Nine (9), said Highland Park Subdivision, thence southerly along the westerly line of said Lot Sixteen (16), Block Nine (9), a distance of one hundred ten (110.0) feet to the Southwest corner of said Lot Sixteen (16), Block Nine (9); thence easterly along the southerly line of said Lot Sixteen (16), Block Nine (9) and its extension, a distance of one hundred thirteen (113.0) feet to the Northeast corner of the said Northwest Quarter (NW1/4) of Section Twenty Three (23), Township Eleven (11) North, Range Ten (10) West, being the said Point of Beginning.

ORDINANCE NO. 9514 (Cont.)

SECTION 3. Said improvement shall be made in accordance with plans and specifications approved by the Engineer for the City, who shall estimate the cost thereof. Bids for the construction of said water main shall be taken and contracts entered into in the manner provided by law.

SECTION 4. The cost of construction of such water main connection district shall be reported to the City Council, and the Council, sitting as a Board of Equalization, shall determine benefits to abutting property by reason of such improvement pursuant to Section 16-6,103, R.R.S. 1943. The special benefits shall not be levied as special assessments but shall be certified by resolution of the City Council to the Hall County Register of Deeds. A connection fee in the amount of the special benefit accruing to each property in the district shall be paid to the City of Grand Island at such time as such property becomes connected to the water main in such district. No property thus benefited by water main improvements shall be connected to the water main until the connection fee is paid.

SECTION 5. This ordinance shall be in force and take effect from and after its passage, approval, and publication, without the plat, within fifteen days in one issue of the Grand Island Independent.

SECTION 6. This ordinance, with the plat, is hereby directed to be filed in the office of the Register of Deeds of Hall County, Nebraska.

SECTION 7. After passage, approval and publication of this ordinance, notice of the creation of said district shall be published in the Grand Island Independent, without the plat, as provided by law.

Enacted: December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-1

#2014-360 - Approving Surety Bonds for Mayor and City Councilmembers

Staff Contact: RaNae Edwards

Council Agenda Memo

From: RaNae Edwards, City Clerk
Meeting: December 9, 2014
Subject: Bonds for Elected Officials
Item #'s: G-1
Presenter(s): RaNae Edwards, City Clerk

Background

Grand Island City Code Chapter 2-23 specifies as follows:

Bonds for Elected Officials:

Before entering upon the duties of their office, the following named elective officers of the city are hereby required to give bonds and security as provided by law for the faithful performance of their duties, which bonds shall be approved by the city council and shall be given for the following sums:

Mayor	\$20,000
City Council Member	\$ 1,000

Discussion

The City Clerk has contacted Mueller Insurance Agency, Inc. of Grand Island, Nebraska who has supplied the bonds for Mayor Jeremy Jensen, Councilmembers Michelle Fitzke and Roger Steele. See attached.

Alternatives

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

1. Move to approve the bonds
2. Refer the issue to a Committee
3. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the elected officials bonds.

Sample Motion

Move to approve the elected officials bonds for Mayor Jeremy Jensen, Councilmembers Michelle Fitzke and Roger Steele.



Western Surety Company

CHANGE NOTICE

WESTERN SURETY COMPANY is hereby requested to make the following additions to and-or deductions from the Schedule of Employees attached to Bond No. 70281414, issued to City of Grand Island Address Grand Island, NE

subject to all the terms, limitations and conditions therein set forth.

This acceptance notice is issued with the distinct understanding that the liability of WESTERN SURETY COMPANY shall under no circumstances be cumulative, and shall not exceed the amount of bond in effect as to any employee or employees when the dishonest act of the employees shall have been committed, and shall in no event exceed the maximum amount at any time specified as to such employee or employees.

ADDITIONS

DATE OF ADDITION	ITEM NO.	NAME	POSITION	LOCATION	AMOUNT	PREMIUM CHARGE
12-09-14	32.	Jeremy Jensen	Mayor		\$ 20,000.00	\$ NAP
12-09-14	33.	Michelle Fitzke	City Council		1,000.00	NAP
12-09-14	34.	Roger Steele	City Council		1,000.00	NAP

DEDUCTIONS

DATE OF DEDUCTION	ITEM NO.	NAME	POSITION	LOCATION	AMOUNT	PREMIUM CHARGE
12-09-14	7.	John D. Gericke	City Council		\$ 1,000.00	\$ NRP
12-09-14	14.	Peg Gilbert	City Council		1,000.00	NRP
12-09-14	23.	Jay Vavricek	Mayor		20,000.00	NRP
11-10-14	29.	Kent Mann	City Council		1,000.00	NRP

Dated this 25th day of November, 2014



NOTE: This form must be signed by the Employer, if a Co-partnership, by a member of the Firm; if a corporation, by a duly authorized officer.

Form 216-11-2002

City of Grand Island
(EMPLOYER)
By Ranee Edwards
(EMPLOYER'S SIGNATURE)

WESTERN SURETY COMPANY
By Paul T. Brufat
PAUL T. BRUFLAT, SENIOR VICE PRESIDENT

RESOLUTION 2014-360

WHEREAS, Grand Island City Code Chapter 2-23 requires bonds and security for the Mayor and City Councilmembers before entering upon the duties of their office; and

WHEREAS, the bonds and security as provided by law are for the faithful performance of their duties; and

WHEREAS, these bonds shall be approved by the city council in the amount of \$20,000 for the Mayor and \$1,000 for each Councilmember; and

WHEREAS, Mueller Insurance Agency, Inc. of Grand Island, Nebraska has supplied the bonds and security for Mayor Jeremy Jensen, Councilmembers Michelle Fitzke and Roger Steele.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bonds and surety for Mayor Jeremy Jensen, and Councilmembers Michelle Fitzke and Roger Steele are hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-2

#2014-361 - Approving City Council Meeting Schedule for 2015

Staff Contact: RaNae Edwards

Council Agenda Memo

From: RaNae Edwards, City Clerk
Meeting: December 9, 2014
Subject: City Council Meeting Schedule for 2015
Item #'s: G-2
Presenter(s): RaNae Edwards, City Clerk

Background

Grand Island City Code Chapter 2-2 specifies that Regular Meetings of the City Council shall be held in the Council Chambers of City Hall on the second and fourth Tuesdays of each month beginning at 7:00 p.m. Grand Island City Code Chapter 2-4 allows for Study Sessions to be held at the discretion of the City Council. Typically these meetings are held on the first and third Tuesdays of the month when needed.

Special meetings may be called by the mayor or any four council members, upon twenty-four hours written notice to every member of the council; provided, that the requirement of notice shall not be binding in any special meeting at which all members of the council are present without objection

Discussion

The City Clerk has prepared the proposed 2015 meeting schedule. This provides for the first City Council meeting to be a Regular Meeting on Tuesday, January 13, 2015. See attached proposed meeting dates.

Alternatives

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

1. Move to approve the 2015 meeting schedule as presented
2. Refer the issue to a Committee
3. Modify the 2015 meeting schedule to meet the wishes of the Council

Recommendation

City Administration recommends that the Council approve the proposed 2015 City Council meeting schedule.

Sample Motion

Move to approve the 2015 City Council meeting schedule as proposed.

PROPOSED

2015

CITY COUNCIL MEETING DATES

Tuesday, January 13, 2015

Tuesday, July 14, 2015

Tuesday, January 27, 2015

Tuesday, July 28, 2015

Tuesday, February 10, 2015

Tuesday, August 11, 2015

Tuesday, February 24, 2015

Tuesday, August 25, 2015

Tuesday, March 10, 2015

Tuesday, September 8, 2015

Tuesday, March 24, 2015

Tuesday, September 22, 2015

Tuesday, April 14, 2015

Tuesday, October 13, 2015

Tuesday, April 28, 2015

Tuesday, October 27, 2015

Tuesday, May 12, 2015

Tuesday, November 10, 2015

Tuesday, May 26, 2015

Tuesday, November 24, 2015

Tuesday, June 9, 2015

Tuesday, December 8, 2015

Tuesday, June 23, 2015

Tuesday, December 22, 2015

RESOLUTION 2014-361

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA that the City Council of the City of Grand Island, Nebraska will meet in the Council Chambers, 100 East First Street at 7:00 p.m. on the below-mentioned dates:

2015 City Council Meetings:

Tuesday, January 13, 2015	Tuesday, July 14, 2015
Tuesday, January 27, 2015	Tuesday, July 28, 2015
Tuesday, February 10, 2015	Tuesday, August 11, 2015
Tuesday, February 24, 2015	Tuesday, August 25, 2015
Tuesday, March 10, 2015	Tuesday, September 8, 2015
Tuesday, March 24, 2015	Tuesday, September 22, 2015
Tuesday, April 14, 2015	Tuesday, October 13, 2015
Tuesday, April 28, 2015	Tuesday, October 27, 2015
Tuesday, May 12, 2015	Tuesday, November 10, 2015
Tuesday, May 26, 2015	Tuesday, November 24, 2015
Tuesday, June 9, 2015	Tuesday, December 8, 2015
Tuesday, June 23, 2015	Tuesday, December 22, 2015

- - -

Adopted by the City Council of the City of Grand Island, Nebraska on December 9, 2014.

—

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-3

#2014-362 - Approving Change Order #1 with Meylan Enterprises, Inc., for Precipitator, Bottom Ash and Boiler Industrial Cleaning at Platte Generating Station

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy G. Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting: December 9, 2014

Subject: Precipitator, Bottom Ash and Boiler Industrial Cleaning
at Platte Generating Station – Fall 2014 Outage

Item #'s: G-3

Presenter(s): Timothy G. Luchsinger, Utilities Director

Background

The electrostatic precipitator at the Platte Generating Station is the air quality control equipment used to remove coal ash particulates from the plant's boiler flue gas stream. Proper performance of this equipment is required as part of the plant's operating permit. Due to volume and characteristics of the coal ash, the precipitator must be grit blasted twice a year to remove ash build-up to allow the plant to remain below permitted emission levels. In addition to maintaining performance, removal of the ash deposits also allows an inspection of the precipitator internal surfaces and components.

Specifications were developed by the plant maintenance staff for the removal of ash deposits throughout the precipitator and boiler including grit blasting of the electrostatic precipitator, bulk vacuuming of the associated ductwork and hoppers; blasting deposits from boiler tubing and high pressure water wash of the bottom ash system. The specifications were issued for bids and the contract was awarded by Council to the low responsive bidder, Meylan Enterprises of Omaha, Nebraska for \$119,604.60 on August 12, 2014.

Discussion

Meylan completed the contract requirements at the front-end of the fall shutdown. When servicing the boiler was complete, additional ash deposits required water blasting and vacuum services which were not part of the contract. Meylan Enterprises, Inc., proposed to perform these items at an additional cost of \$9,931.74, for a final contract cost of \$129,536.34. This cost was based on unit pricing for services included in the original bid documents in the event of the addition or deletion of work scope by the contractor.

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends authorizing Change Order #1 to the Precipitator, Bottom Ash and Boiler Industrial Cleaning at Platte Generating Station for an addition to the contract price of \$9,931.74 to Meylan Enterprises, Inc.

Sample Motion

Move to approve Change Order #1 from Meylan Enterprises, Inc., in the amount of \$9,931.74, for the Precipitator, Bottom Ash and Boiler Industrial Cleaning at Platte Generating Station.

Change Order #1

TO: Meylan Enterprises, Inc.
6225 S. 60th Street
Omaha, NE 68117
402-339-4880

PROJECT: Precipitator, Bottom Ash and Boiler Industrial Cleaning at PGS-Fall 2014 Outage

You are hereby directed to make the following change in your contract:

- 1 Additional payment per the attached spreadsheet.

ADD: \$9,931.74

The original Contract Sum	<u>\$119,604.60</u>
Previous Change Order Amounts	<u>\$ -</u>
The Contract Sum is increased by this Change Order	<u>\$ 9,931.74</u>
The Contract Sum is decreased by this Change Order	<u>\$</u>
The total modified Contract Sum to date	<u>\$ 129,536.34</u>

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: CITY OF GRAND ISLAND

By: _____ Date _____

Attest: _____
Approved as to Form, City Attorney

ACCEPTED: Meylan Enterprises, Inc.

By: _____ Date _____

Precipitator, Bottom Ash and Boiler Industrial Cleaning at PGS-Fall 2014 Outage

Comments: This additional work was identified after the PGS fall outage began.

Contract: Fall 2014 Outage

\$119,604.60

<u>Change Order Request</u>	<u>Description</u>	<u>Amount</u>
001	Vacuum Truck (mob & demob)	\$2,093.00
002	Water Truck (mob & demob)	\$1,514.00
003	Foreman/Operator/Laborer	\$2,875.00
004	Consumables	\$2,800.00
005		
006		
007		
008	Tax	\$ 649.74
009		
010		
011		
012		
013		
014		
015	Total (final) w/out tax	\$9,282.00
017		
018		
019		
020		
021		
023		
024		
028		
029		
030		
	Total	\$9,931.74

RESOLUTION 2014-362

WHEREAS, Meylan Enterprises of Omaha, Nebraska was awarded the contract for Precipitator, Bottom Ash and Boiler Industrial Cleaning at Platte Generating Station for the fall 2014 outage at the August 12, 2014 City Council meeting; and

WHEREAS, when the servicing of the boiler was complete, additional ash deposits required water blasting and vacuum services which were not part of the contract; and

WHEREAS, Meylan Enterprises, Inc., proposed to perform these items at an additional cost of \$9,931.74; and

WHEREAS, the work is necessary to allow the plant to remain below permitted emission levels.

WHEREAS, Change Order #1 was prepared for a contract adjustment of an increase in the amount of \$9,931.74, resulting in a final contract amount of \$129,536.34.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Change Order #1 with Meylan Enterprises, Inc., of Omaha, Nebraska, resulting in an increased cost of \$9,931.74, for a final contract price of \$129,536.34, is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-4

#2014-363 - Approving Temporary Construction Easements for South Blaine Street Bridge Replacements; Project No. 2014-B-1 (Country Club Holding Association, LLC)

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Terry Brown PE, Assistant Public Works Director

Meeting: December 9, 2014

Subject: Approving Temporary Construction Easements for South Blaine Street Bridge Replacements; Project No. 2014-B-1 (Country Club Holding Association, LLC)

Item #'s: G-4

Presenter(s): John Collins PE, Public Works Director

Background

This bridge project will replace the north bridge structure with two (2) box culverts and the south bridge structure with two (2) Arch RCP culvert pipes. The roadway will also be widened to improve traffic flow.

Temporary Construction easements are needed to accommodate the construction activities for South Blaine Street Bridge Replacements; Project No. 2014-B-1, which must be approved by City Council. The temporary construction easements will allow for the drainage improvements to this area.

A sketch is attached to show the temporary construction easement areas.

Discussion

Temporary construction easements are needed from one (1) property owner for South Blaine Street Bridge Replacements; Project No. 2014-B-1 to be constructed.

There will not be any compensation for use of the temporary construction areas.

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee

3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the Temporary Construction Easements between the City of Grand Island and the affected property owner for South Blaine Street Bridge Replacements; Project No. 2014-B-1.

Sample Motion

Move to approve the temporary construction easements.

RESOLUTION 2014-363

WHEREAS, temporary construction easements are required by the City of Grand Island, from affected property owners in the South Blaine Street Bridge Replacements; Project No. 2014-B-1 project area:

Country Club Holding Association, LLC –

Southwest Quarter of Section 28, Township 11 North, Range 9 West of the Sixth Principal Meridian in Hall County, Nebraska, and more particularly described as follows:

Referring to the Southwest corner of said Section 28, thence N00°09'13"W along the west line of the Southwest Quarter of said Section 28, a distance of 201.50 feet to the point of beginning; thence N00°09'13"W along said west section line a distance of 133.40 feet; thence N89°50'47"E a distance of 24.35 feet; thence S00°09'13"E a distance pf 73.87 feet; thence S50°37'36"E a distance of 13.90 feet; thence S34°31'56"W a distance of 61.64 feet to the point of beginning. Containing an area of 2,950.76 square feet or 0.068 acres more or less.

WHEREAS, such Temporary Construction easements have been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the Agreement for Temporary Easements on the above described tracts of land.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

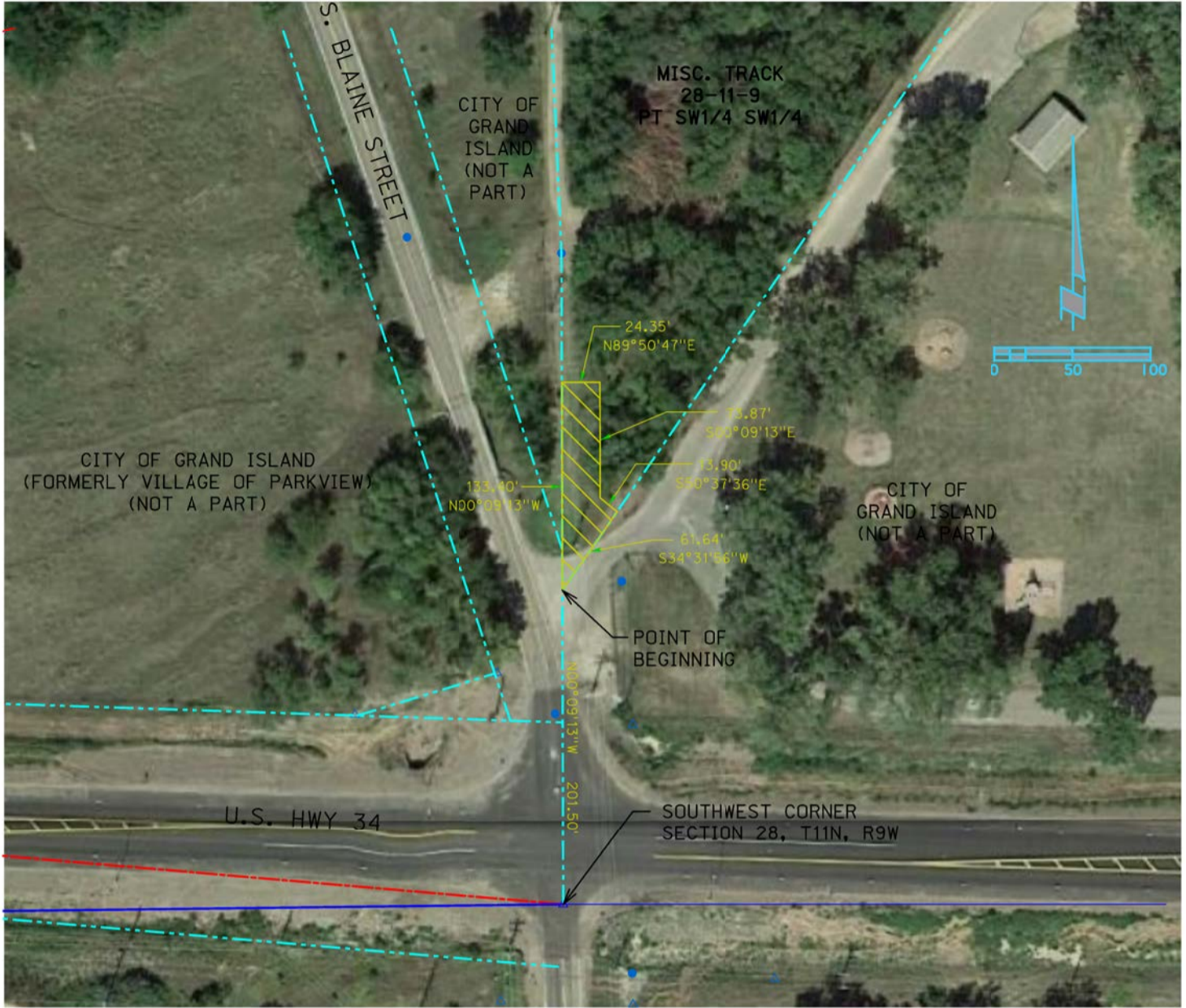
Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney

TEMPORARY ACCESS EASEMENT

CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA



LEGEND

- WOOD RIVER CENTERLINE
- PROPERTY LINE
- TEMPORARY ACCESS EASEMENT AREA

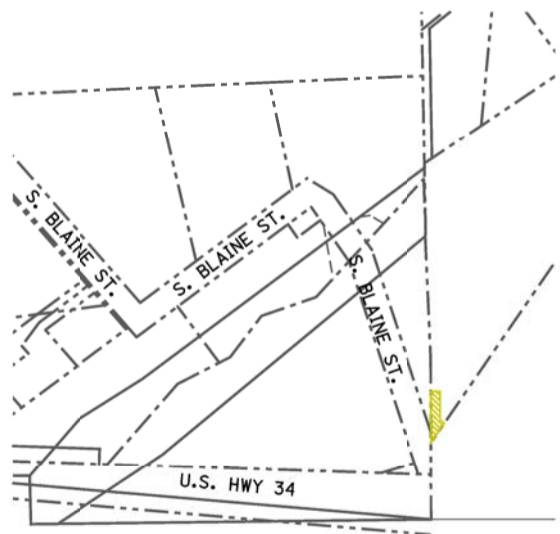
TEMPORARY ACCESS EASEMENT DESCRIPTION

A TEMPORARY ACCESS EASEMENT, A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 11 NORTH, RANGE 9 WEST OF THE SIXTH PRINCIPAL MERIDIAN IN HALL COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHWEST CORNER OF SAID SECTION 28, THENCE N00°09'13"W, ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 28, A DISTANCE OF 201.50 FEET TO THE POINT OF BEGINNING; THENCE N00°09'13"W, ALONG SAID WEST SECTION LINE, A DISTANCE OF 133.40 FEET; THENCE N89°50'47"E, A DISTANCE OF 24.35 FEET; THENCE S00°09'13"E, A DISTANCE OF 73.87 FEET; THENCE S50°37'36"E, A DISTANCE OF 13.90 FEET; THENCE S34°31'56"W, A DISTANCE OF 61.64 FEET TO THE POINT OF BEGINNING. CONTAINING AN AREA OF 2,950.76 SQUARE FEET, 0.068 ACRES.

LOCATION MAP

NOT TO SCALE



CERTIFICATION

I, JOHN R. EGGER, A PROFESSIONAL REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, CERTIFY THAT THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION ON OCTOBER 5TH, 2014. I FURTHER CERTIFY THAT THE INFORMATION SHOWN IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALL DISTANCES SHOWN ARE REPRESENTED IN FEET AND DECIMALS OF A FOOT.

EXHIBIT	PROJECT NO: 110919.00
1	DRAWN BY: TAG
	DATE: 09/15/2014

BLAINE STREET BRIDGE REPLACEMENT NO. 2014-B-1
GRAND ISLAND, NEBRASKA





City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-5

#2014-364 - Approving Acquisition of Public Utility Easement for Hall County Sanitary Sewer District 2 (SID 2) [Dale L. Bockmann]

This item relates to the aforementioned Public Hearing item E-2.

Staff Contact: John Collins, P.E. - Public Works Director

RESOLUTION 2014-364

WHEREAS, a public utility easement is required by the City of Grand Island, from an affected property owner for the Hall County Sanitary Sewer District 2 (SID 2), described as follows:

Tract No	Owner	Legal	Total
4	Dale L. Bockmann	<p>A UTILITY EASEMENT LOCATED IN PART OF THE NORTHEAST QUARTER (NE ¼) OF SECTION TWENTY-FOUR (24), TOWNSHIP TEN (10) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:</p> <p>COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF S00°47'14"E ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 950.00 FEET; THENCE S87°53'14"W A DISTANCE OF 105.84 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 AND THE SOUTHEAST CORNER OF TRACT THREE RECORDED IN INSTRUMENT NO. 96-109957, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH ALONG THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF GOVERNMENT LOT 8 AS DECRIBED IN INSTRUMENT NO. 84-00121, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA; THENCE ALONG SAID SOUTH LINE OF SAID GOVERNMENT LOT 8 TO THE INTERSECTION OF SAID SOUTH LINE AND A LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF TRACT THREE, INSTRUMENT NO. 96-109957; THENCE ALONG SAID SOUTH LINE OF TRACT THREE TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS AN APPROXIMATE AREA OF 20,515 SUARE FEET OR 0.47 ACRES MORE OR LESS.</p>	\$450.00
TOTAL			\$450.00

WHEREAS, an agreement for the public utility easement has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the agreement for the public utility easement on the above described tract of land, in the total amount of \$450.00.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island.

- - -

Approved as to Form ✕ _____ December 5, 2014 ✕ City Attorney

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

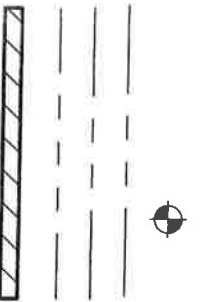
RaNae Edwards, City Clerk

UTILITY EASEMENT

HALL COUNTY, NEBRASKA

NE COR.
SEC. 24-T10N-R10W

TRACT 3
INSTRUMENT NO.
96-109957



LEGEND

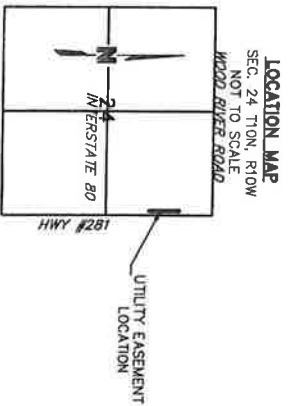
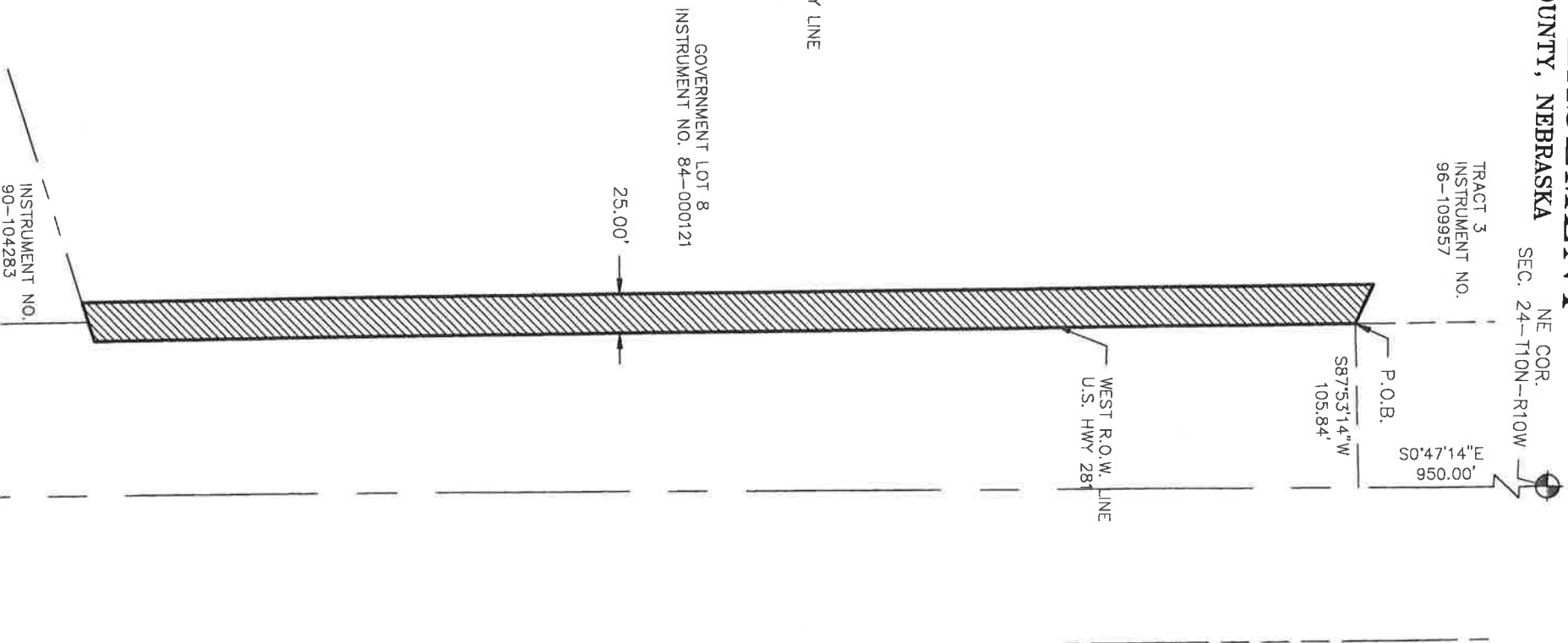
SECTION CORNER

SECTION LINE

PROPERTY LINE

HIGHWAY RIGHT-OF-WAY LINE

UTILITY EASEMENT AREA



UTILITY EASEMENT DESCRIPTION

A UTILITY EASEMENT LOCATED IN PART OF THE NORTHEAST QUARTER (NE1/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP TEN (10) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M., HALL COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF S00°47'14"E, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 950.00 FEET; THENCE S87°53'14"W A DISTANCE OF 105.84 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 AND THE SOUTHEAST CORNER OF TRACT THREE RECORDED IN INSTRUMENT NO. 96-109957, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH ALONG THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 TO THE SOUTH LINE OF GOVERNMENT LOT 8 AS DESCRIBED IN INSTRUMENT NO. 84-00121, HALL COUNTY REGISTER OF DEEDS, GRAND ISLAND, NEBRASKA; THENCE ALONG SAID SOUTH LINE OF SAID GOVERNMENT LOT 8 TO THE INTERSECTION OF SAID SOUTH LINE AND A LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281; THENCE ALONG SAID LINE PARALLEL TO AND 25.00 FEET WEST OF THE WEST RIGHT-OF-WAY LINE OF TRACT THREE TO THE POINT OF BEGINNING. SAID UTILITY EASEMENT CONTAINS AN APPROXIMATE AREA OF 20.515 SQUARE FEET OR 0.47 ACRES MORE OR LESS.

PROJECT NO: 2012-1864
DRAWN BY: LW
DATE: 07/08/2014

U.S. HIGHWAY 281
UTILITY EASEMENTS

OLSSON
ASSOCIATES

201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL. 308.394.8750
FAX 308.394.8752

EXHIBIT
4



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-6

#2014-365 - Approving Temporary Construction Easement for the North Interceptor Phase II; Sanitary Sewer Project No. 2013-S-4 (Ummel & Spiels)

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Terry Brown PE, Assistant Public Works Director

Meeting: December 9, 2014

Subject: Approving Temporary Construction Easement for the North Interceptor Phase II; Sanitary Sewer Project No. 2013-S-4 (Ummel & Spiehs)

Item #'s: G-6

Presenter(s): John Collins PE, Public Works Director

Background

Public Works Staff in conjunction with the design engineer, Black & Veatch of Kansas City, Missouri have developed multi-year replacement plan for the City of Grand Island's large diameter gravity sanitary sewer interceptor network. The current planned interceptor, entitled the "North Interceptor" will replace aged force main sanitary sewer, reduce or eliminate current sewer pumping station(s), and provide additional capacity for existing and new growth areas of Grand Island.

The new North Interceptor route was developed to incorporate, and partner with other utilities for the Capital Avenue Widening Project, and the new Headworks Pumping Station Project at the Wastewater Treatment Plant. This project is funded by SRF Project No. C317867-01, however easements, legal fees & administrative costs are not reimbursable by these funds.

A phased approach of constructing the North Interceptor is as follows:

- Phase I - Wastewater Treatment Plant (WWTP) to 7th Street / Skypark Road
- Phase II (Part A) - 7th Street / Skypark Road to Broadwell Avenue
- Phase II (Part B) - Broadwell Avenue to Webb Road
- Phase II (Part C) - Webb Road to Diers Avenue (Lift Station No. 19)

A Temporary Construction easement from Gary & Estel Ummel and Timothy & Lisa Spiehs is necessary for Phase II, Part A of this project to be completed, which must be approved by City Council. A sketch is attached to show the temporary construction easement areas.

Discussion

Temporary construction easements, in the amount of \$2,290.00, is needed from two (2) property owners for Phase II, Part A to be constructed.

All documents have been signed and returned by the property owners. Authorization of the documents and payment to the property owners of \$2,290.00 is contingent upon City Council approval.

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the Temporary Construction Easement Agreements between the City of Grand Island, Public Works Department and the affected property owners for North Interceptor Phase II, Part A; Sanitary Sewer Project No. 2013-S-4, in the amount of \$2,290.00.

Sample Motion

Move to approve the temporary construction easements.

RESOLUTION 2014-365

WHEREAS, temporary construction easements are required by the City of Grand Island, from Gary & Estel Ummel and Timothy & Lisa Spiehs, in the North Interceptor Phase II, Part A; Sanitary Sewer Project No. 2013-S-4 project area:

Gary & Estel Ummel - \$1,890.00

THE SOUTH 20.00 FEET OF LOT TWO (2), TLST SPIEHS SUBDIVISION, EXCEPT THE WEST 294.87 FEET THEREOF, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 14,410 SQUARE FEET OR 0.331 ACRES MORE OR LESS.

Timothy & Lisa Spiehs – \$400.00

THE SOUTH 20.00 FEET OF LOT ONE (1), TLST SPIEHS SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCUALTED AREA OF 5,226 SQUARE FEET OR 0.120 ACRES MORE OR LESS.

WHEREAS, Agreements for the Temporary Construction easements has been reviewed and approved by the City Legal Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to enter into the Agreements for the Temporary Construction easements on the above described tract of land, in the amount of \$2,290.00.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreements on behalf of the City of Grand Island.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney

TIMOTHY SPIEHS



NO SCALE



LEGAL DESCRIPTION OF TEMPORARY EASEMENT
 THE SOUTH 20.00 FEET OF LOT ONE (1), TLST SPIEHS SUBDIVISION, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA.
 SAID TRACT CONTAINS A CALCULATED AREA OF 5,226 SQUARE FEET OR 0.120 ACRES MORE OR LESS.

 TEMPORARY EASEMENT

DWG: F:\Projects\011-2347\MUNI Phase 2\Easement Exhibits\112347_ESMT04A-SPIEHS.dwg USER: lhusted
 DATE: Oct 27, 2014 9:22am XREFS: 112347_Phase 2 PBASE 112347_Phase 2 XBASE

PROJECT NO: 011-2347
 DRAWN BY: LH
 DATE: 10/27/2014

CITY OF GRAND ISLAND
 EASEMENT

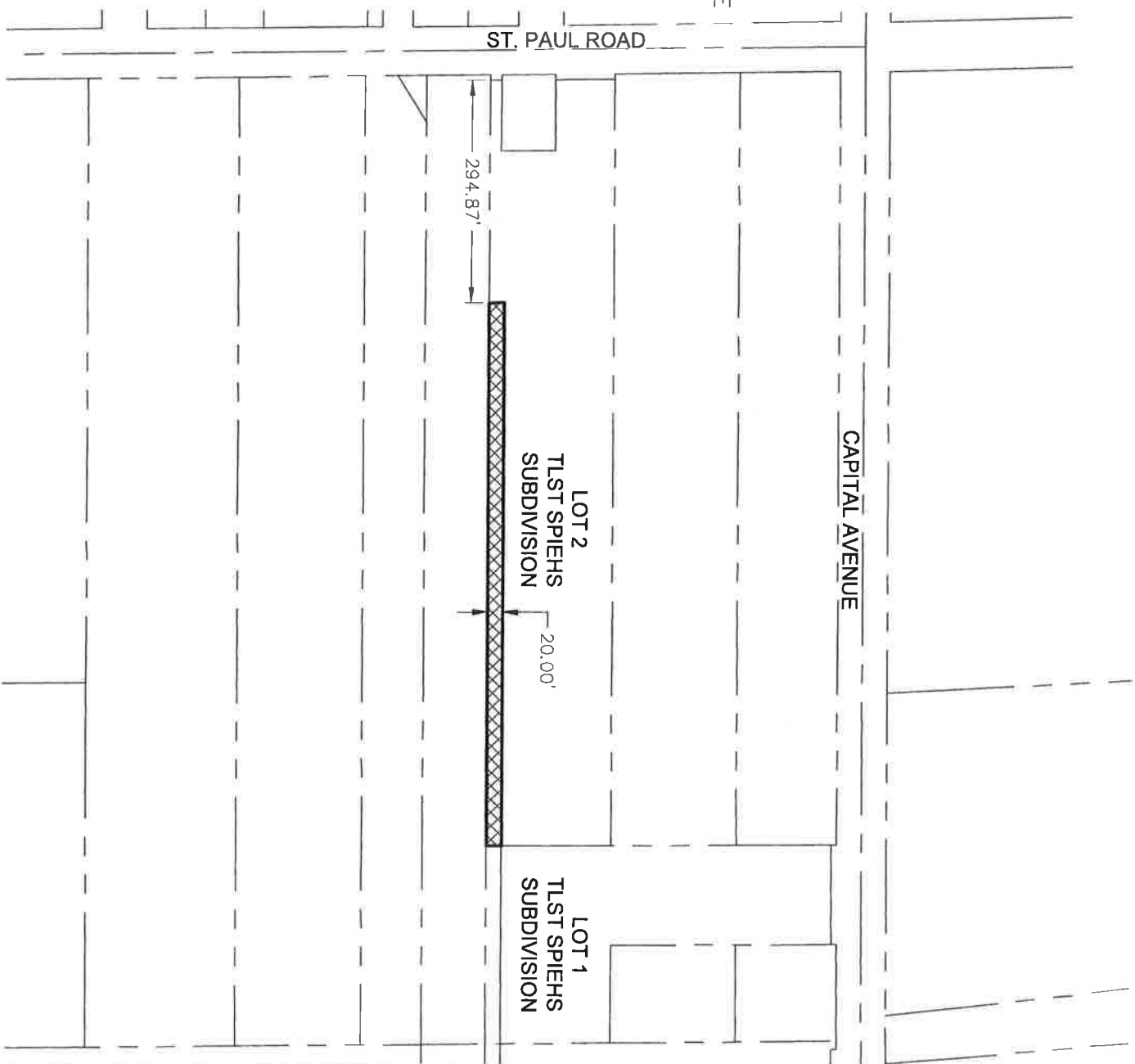


201 E. 2ND STREET
 PO BOX 1072
 GRAND ISLAND, NE 68801
 TEL. 308.384.8750
 FAX 308.384.8752

EXHIBIT
 A



NO SCALE



LEGAL DESCRIPTION OF TEMPORARY EASEMENT
 THE SOUTH 20.00 FEET OF LOT TWO (2), TLST SPIEHS SUBDIVISION, EXCEPT THE WEST 294.87 FEET THEREOF, IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA. SAID TRACT CONTAINS A CALCULATED AREA OF 14,410 SQUARE FEET OR 0.331 ACRES MORE OR LESS.

 TEMPORARY EASEMENT

PROJECT NO: 011-2347
 DRAWN BY: LH
 DATE: 10/27/2014

CITY OF GRAND ISLAND
 EASEMENT

WOLSSON
 ASSOCIATES

201 E. 2ND STREET
 PO BOX 1072
 GRAND ISLAND, NE 68801
 TEL 308.384.8760
 FAX 308.384.8752

EXHIBIT
 A

DWG: F:\Projects\011-2347\MUNI Phase 2\Easement Exhibits\112347_ESMT04-UMMEL.dwg USER: lhusted
 DATE: Oct 27, 2014 9:21am XREFS: 112347_Phase 2 PBASE 112347_Phase 2 XBASE



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-7

#2014-366 - Approving Request from the GRACE Foundation for Permission to Use City Streets and State Highway for a 10K Race and 2-Mile Family Fun Run

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: John Collins PE, Public Works Director

Meeting: December 9, 2014

Subject: Consideration of Approving Request from the GRACE Foundation for Permission to Use City Streets and State Highway for a 10K Race and 2-Mile Family Fun Run

Item #'s: G-7

Presenter(s): John Collins PE, Public Works Director

Background

The GRACE Foundation was established in 2008 to assist local cancer patients, survivors and their families.

The 4th Annual Race for GRACE event was held in April 2014, with the foundation raising just over \$31,000 to assist individuals and their families affected by cancer right here in our local community. There were over 2,000 runners last year, which was an increase of 500 participants from the previous year.

Discussion

The GRACE Foundation is seeking Council approval and notice to the Nebraska Department of Roads for their 5th annual Race for GRACE in downtown Grand Island on April 11, 2015.

The race route will require the use of City streets, as well as 2nd Street (Lincoln Highway). Please see the attached map of the route.

State Statute 39-1359 requires the City Council to approve the route and for the City to then inform the Nebraska Department of Roads that the route has approval if it closes or blocks any part of a State highway. This is a requirement for any race, parade or march that would create some closure of the highway. This action then makes the City responsible for the liability of using a State highway for the event.

In planning for the event and to achieve the best identified route the request has been reviewed by public safety and public works.

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the 5th Annual Race for GRACE and direct that the Nebraska Department of Roads be notified of this action.

Sample Motion

Move to approve the resolution.



CITY OF GRAND ISLAND
PUBLIC WORKS DEPARTMENT

SCALE: 1" = 400'
DATE: OCTOBER 2014
DRAWN BY: M. SOTO
APPVD. BY: C. DELOSH

PROPOSED 2015 RACE FOR GRACE ROUTE
2-MILE COURSE

RESOLUTION 2014-366

WHEREAS, the GRACE Foundation is seeking Council approval and notice to the Nebraska Department of Roads for their 5th Annual Race for GRACE in downtown Grand Island on April 11, 2015; and

WHEREAS, the GRACE Foundation has worked with the City in planning & developing an acceptable race route; and

WHEREAS, Nebraska State Statute 39-1359 requires cities to obtain Council approval and proper notification of the Nebraska Department of Roads when any event is going to require the closure or partial closure of a State highway; and

WHEREAS, the race route involves a stretch of 2nd Street (Lincoln Highway) from Cleburn Street to Oak Street.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the use of City streets and State highway to accommodate the 5th Annual Race for GRACE on April 11, 2015 is hereby approved.

BE IT FURTHER RESOLVED, that the Nebraska Department of Roads shall be notified of the approved route.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-8

#2014-367 - Approving State Bid Award for (1) 2015 Dodge Grand Caravan for the Parks & Recreation Department

Staff Contact: Todd McCoy, Parks & Recreation Director

Council Agenda Memo

From: Todd McCoy, Parks and Recreation Director
Meeting: December 9, 2014
Subject: Bid Award for One (1) New Dodge Grand Caravan
Item #'s: G-8
Presenter(s): Todd McCoy, Parks and Recreation Director

Background

The Recreation Division budgeted this year to replace the 2001 Ford Windstar minivan. The van is necessary as it is an important vehicle for the transportation of staff and supplies. The paint is peeling badly on the older van and the new van will provide many additional years of service.



Discussion

Lincoln Dodge of Lincoln, Nebraska submitted a bid with no exceptions to provide one (1) new 2015 Dodge Grand Caravan in the amount of \$21,543. The vehicle specifications

awarded under State of Nebraska contract #13640 OC meets the requirements for the Recreation Division. There are sufficient funds for this purchase in capital account 10044501-85615.



Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the City Council approve the purchase of one (1) new 2015 Dodge Grand Caravan from Lincoln Dodge Inc., of Lincoln, Nebraska. The total purchase price is \$21,543.

Sample Motion

Move to approve the purchase of one (1) new 2015 Dodge Grand Caravan for the amount of \$21,543.

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 1 of 4	ORDER DATE 10/22/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503761	
VENDOR ADDRESS: LINCOLN DODGE INC DBA PERFORMANCE DODGE ATTN JIM MONOHON 6601 TELLURIDE DR LINCOLN NEBRASKA 68521-8974	

CONTRACT NUMBER
 14132 OC

Primary Award
E85 Award

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

2015 Production Year

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

Original/Bid Document 4812 OF
 2015 or Current Production Year, FRONT WHEEL DRIVE 7 PASSENGER 4 BUCKET SEATS MINIVAN, as per the attached specifications, terms and conditions for the 2015 Production Year.

See attached Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: DODGE GRAND CARAVAN

Delivery: 90-120 Days ARO.

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <<http://www.das.state.ne.us/accounting/forms/achenrol.pdf>>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

The contractor, by signature to the Invitation to Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor

Dianna Gilliland 10-23-14
 BUYER KS 10-23-14
 10-27-14
 MATERIEL ADMINISTRATOR

R43560\NISC0301 100423

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 2 of 4	ORDER DATE 10/22/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503761	

CONTRACT NUMBER
14132 OC

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Jim Monohon
 Phone: 402-290-9544
 Fax: 402-763-8051
 E-Mail: jmonohon@baxterauto.com

(djo 10/22/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	7 PASSENGER MINIVAN FWD DODGE GRAND CARAVAN	20.0000	EA	21,145.0000
	2015 or Current Production Year Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan			
	Series, Code, Trim Level: 'SE' 'RTKH53'			


 BUYER INITIALS

R43500|NISC001 109423

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 4	ORDER DATE 10/22/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503761	

CONTRACT NUMBER
14132 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 3.6L V-6 Type of Rear Door: Liftgate The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	E85 7 PASSENGER MINIVAN FWD DODGE GRAND CARAVAN 2015 or Current Production Year E85 Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.) Engine: 3.6L V-6 FFV Series, Code, Trim Level: 'SE' 'RTKH53' Type of Rear Door: Liftgate The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered. OPTIONS:	20.0000	EA	21,145.0000 ✓
3	POWER ELECTRIC SEATS (DRIVER)	20.0000	EA	178.0000 ✓
4	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	160.0000 ✓
5	STANDARD PAINT	20.0000	EA	0.0000
6	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	400.0000
7	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE	20.0000	EA	60.0000 ✓


 BUYER INITIALS

R43500\N\SC0001 100423

STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

SCOPE- These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

PRICES- Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

EXECUTION- Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

FACSIMILE DOCUMENTS- The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

VALID BID TIME- Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the invitation to Bid.

DISCOUNTS- Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

PAYMENT- Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may require that payment be made electronically instead of by state warrant.

COLLUSIVE BIDDING- The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

LUMP SUM OR ALL OR NONE BIDS- The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and bidder declines to accept award on individual items; a "lump sum" bid is one in which the bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

SPECIFICATIONS- Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Purchasing Director will be the sole judge of equivalency. The bidder may offer any brand which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

ALTERNATE/EQUIVALENT BIDS- Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

SAMPLES- When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested, or will be donated to a public institution.

RECYCLING- Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

LATE BIDS- All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

BID OPENING- Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

NO BID- If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

AWARD- All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

BID TABULATIONS- Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

PERFORMANCE AND DEFAULT- The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

IN-STATE PREFERENCE- A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract.

NONDISCRIMINATION- The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation to Bid.

TAXES- Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

DRUG POLICY- Bidder certifies that it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

GRIEVANCE AND PROTEST- Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

NE ACCESS TECHNOLOGY STANDARDS- Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at:

<http://www.nitc.state.ne.us/standards/accessibility/>

Revised: 02/2004

RESOLUTION 2014-367

WHEREAS, the Recreation Division of the Parks & Recreation Department for the City of Grand Island, budgeted for one (1) vehicle in the 2014/2015 fiscal year; and

WHEREAS, said vehicle, one (1) 2015 Dodge Grand Caravan, can be obtained from the State Contract holder; and

WHEREAS, purchasing the vehicle from the State Contract holder meets all statutory bidding requirements; and

WHEREAS, the funding for such vehicles is provided in the 2014-2015 budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the purchase of one (1) 2015 Dodge Grand Caravan in the total amount of \$21,543.00 from the State Contract holder, Lincoln Dodge Inc., of Lincoln, Nebraska is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-9

#2014-368 - Approving Bid Award for George Park Sidewalk/Trail Project for the Parks & Recreation Department

Staff Contact: Todd McCoy, Parks & Recreation Director

Council Agenda Memo

From: Todd McCoy, Parks and Recreation Director
Meeting: December 9, 2014
Subject: Bid Award for George Park Sidewalk/Trail Project
Item #'s: G-9
Presenter(s): Todd McCoy, Parks and Recreation Director

Background

George Park is one of Grand Island's largest city parks which feature four ball fields, picnic areas, playgrounds, and more. The ball fields are highly used by recreational and competitive teams for softball and baseball games, practices, and tournaments.

Currently there is no sidewalks connecting the fields, parking areas, and restroom facilities. The two east field backstop, dugout, and dirt path areas connecting the east parking area have drainage problems.



Discussion

The Parks and Recreation Department is recommending adding an eight foot wide sidewalk/trail connecting the east and west ends of the park, installing a drainage pipe on the east end of the park, and fixing existing low areas. The new concrete path will improve drainage and accessibility for park patrons to access the ball fields, restrooms, and parking areas.



Two bids were received for the construction of a new sidewalk/trail in George Park.

Diamond Engineering of Grand Island, NE	\$86,444.35
B-D Construction of Columbus, NE	\$154,160.00

Staff recommends Diamond Engineering of Grand Island to construct the new sidewalk/trail in George Park. The project will be funded by the Parks Misc. Capital Account 40044450-90027 and the Parks Trail Fund 40044450-90031.

Alternatives

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

The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the City Council award the bid for the construction of a new sidewalk/trail in George Park to Diamond Engineering of Grand Island, Nebraska.

Sample Motion

Move to approve the construction of a new sidewalk/trail in George Park to Diamond Engineering for a total of \$86,444.35.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: November 12, 2014 at 2:15 p.m.
FOR: George Park Trail Project
DEPARTMENT: Parks & Recreation
ESTIMATE: \$80,000.00
FUND/ACCOUNT: 40044450-90031
40044450-90027
PUBLICATION DATE: October 29, 2014
NO. POTENTIAL BIDDERS: 7

SUMMARY

Bidder:	<u>Diamond Engineering Co.</u> Grand Island, NE	<u>B-D Construction, Inc.</u> Columbus, NE
Exceptions:	None	None
Bid Price:	\$86,444.35	\$154,160.00

cc: Todd McCoy, Parks & Recreation Director
Mary Lou Brown, City Administrator
Stacy Nonhoff, Purchasing Agent

Patti Buettner, Parks Admin. Assist.
Jaye Monter, Finance Director

P1780

RESOLUTION 2014-368

WHEREAS, the City of Grand Island invited sealed bids for the George Park Sidewalk/Trail Project, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on November 12, 2014, two (2) bids were received, opened and reviewed; and

WHEREAS, Diamond Engineering Company from Grand Island, Nebraska submitted a bid in accordance with the terms of the advertisement of bids, plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$86,444.35.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Diamond Engineering Company from Grand Island, Nebraska, in the amount of \$86,444.35 for the George Park Sidewalk/Trail Project is hereby approved as the lowest responsible bid.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item G-10

#2014-369 - Approving the Purchase of Police Department Vehicles

Staff Contact: Steven Lamken

Council Agenda Memo

From: Steven Lamken, Police Chief
Meeting: December 9, 2014
Subject: Purchase of Police Department Fleet Vehicles
Item #'s: G-10
Presenter(s): Steven Lamken, Police Chief

Background

The Police Department budgeted \$281,500 for the purchase of eleven fleet vehicles for the 2015 fiscal year. We have received the State bids for vehicles. We are requesting to purchase the following vehicles for the Police Department fleet:

3 – Ford TPI all-wheel drive sedans. State contract price \$ 25,330.00 each plus \$1,222.00 in options. Final cost \$26,552.00 each Sid Dillon Ford, Ceresco, NE.

3 – Ford 4 wheel drive Expeditions. State contract price \$31,655.00 each less \$401.00 in deducts. Final cost \$31,254.00 each Anderson Ford Group, Lincoln.

2 – Ford PUV all-wheel drive SUVs. State contract price \$27,770 each less \$550.00 in deducts. Final cost \$27,220.00 each Anderson Ford Group, Lincoln.

2 – Ford Fusion sedans. State contract price \$17,417 each plus \$100.00 shipping. Final cost \$17,517.00 each Anderson Ford Group, Lincoln.

1 – 2012 Dodge Ram pickup truck. Quoted price \$17,689.00. Roy's Grand Dodge, Grand Island.

The total cost of the eleven vehicles is \$280,581.00 which is within the Department budget of \$281,500.

Discussion

The Police Department budgeted \$281,500 for the purchase of eleven fleet vehicles for the 2015 fiscal year. An explanation of the vehicles is as follows:

3 – 2015 Ford TPI all-wheel drive sedans – replacement vehicles for high mileage patrol fleet vehicles. State contract #14148. Price - \$25,330.00 each. Additional and deducted options plus shipping is \$1222.00 per car. Cost per car is \$26,552.00. Total cost for three sedans is \$79,656.00.

The State contract for the Ford TPI sedan which is the primary vehicle of the Patrol fleet was awarded to Sid Dillon Ford of Ceresco, NE. The cost for the TPI sedans increased significantly between 2014 and 2015. All-wheel drive has been standard on these vehicles in past years and is now an option which made the price per vehicle more than we had budgeted. The Department has found the all-wheel drive option to be valuable and we recommend we continue to purchase all-wheel drive vehicles. We contacted Anderson Ford of Grand Island and Lincoln and their price for the same vehicle would be between \$1000 and \$2000 over the State bid price.

3 –2015 Ford 4 wheel drive Expeditions – replacement vehicles for high mileage Expeditions currently in the fleet. State contract #14153. Price \$31,655.00 each. Additional costs and deducted options plus shipping is \$401.00 less. Cost per car is \$31,254.00. Total cost for three Expeditions is \$93,762.00.

The State contract for Ford Expeditions was awarded to Anderson Ford. The Expeditions are primarily driven by Patrol Sergeants and are available for service during heavy snow storms when the regular patrol fleet vehicles are incapable of operation. The Expeditions are driven by Patrol Sergeants and allow them to carry extra equipment and to limit mileage. The Expeditions are lower priced than any comparably equipped 4 wheel drive pickup truck or SUV and have proven reliable in the fleet.

2 – 2015 Ford PUV all-wheel drive SUVs. One vehicle replaces a high mileage Patrol fleet vehicle and one replaces a Patrol fleet vehicle that was totaled in a traffic crash. State contract #14128. Price each \$27,770.00. Additional and deducted options plus shipping is \$550.00 less. Cost per PUV is \$27,220.00. Total cost for two PUV vehicles is \$54,440.00.

The Ford PUV state contract was awarded to Anderson Ford. The Ford PUV all-wheel drive SUV is built on the same frame as the TPI sedan. The SUVs provide more interior room and front seat leg room. The Department budgeted for two of the SUVs in the Patrol fleet this year to determine their suitability for use in the fleet.

2 – 2015 Ford Fusion sedans – Replacing one older sedan in Investigations and one older sedan in Administration. State contract #14117. Price each \$17,517.00 which includes a shipping cost of \$100.00. Total cost for two Ford Fusions \$35,034.00.

The State contract for the Ford Fusion was awarded to Anderson Ford. The Fusion sedans replace Investigations and Administration fleet vehicles that are over ten years old.

1 - 2012 Dodge Ram pickup truck – Replacing one older high mileage pickup truck in the Code Enforcement fleet. Total cost \$ 17,689.00. Roy’s Grand Dodge, Grand Island.

The Department Code Enforcement fleet has three pickup trucks. The trucks allow the Code Enforcement Officers to transport large items of property and also tow the Department speed trailer to and from locations. The State contract for a new truck was significantly over the Department’s budgeted amount. The Department sought quotes from Roy’s Grand Dodge, Anderson Ford and Dinsdale Chevrolet/GMC and also used the State contract award for a new or used low mileage pickup truck for under \$20,000. Dinsdale Chevrolet/GMC did not provide a quote. Anderson Ford submitted the State contract price for a new Ford pickup which was over \$20,000 with the requested options. Roy’s Grand Dodge provided a quote of \$ 17,689.00 for a 2012 Dodge Ram pickup truck with under 45,000 miles and the remainder of warranty. The 2012 Dodge pickup truck will fulfill the needs in the Code Enforcement fleet.

In summary, the Police Department is recommending the City purchase:

- 3 Ford TPI sedans / Sid Dillon Ford - State award. - \$ 26,552.00 ea. \$79,656.00 total
- 3 Ford Expeditions / Anderson Ford - State award. - \$31,254.00 ea. \$93,762.00 total
- 2 Ford PUV SUVs / Anderson Ford - State award - \$27,220.00 ea. \$54,440.00 total
- 2 Ford Fusion sedans / Anderson Ford – State award - \$17,517.00 ea. \$35,034.00 total
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea. \$17,689.00 total

The total cost of Police Department fleet purchases for 2015 is \$280,581.00 which is within the budgeted amount for vehicle purchases.

Alternatives

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

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of:

- 3 Ford TPI sedans / Sid Dillon Ford - State award #14148. \$ 26,552.00 ea.
- 3 Ford Expeditions / Anderson Ford - State award #1415. \$ 31,254.00 ea.
- 2 Ford PUV SUVs / Anderson Ford - State award #14128. \$27,220.00 ea.
- 2 Ford Fusion sedans / Anderson Ford – State award #14117. \$17,517.00 ea.
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea.

for a total cost of \$ 280,581.00.

Sample Motion

Move to approve the purchase of:

- 3 Ford TPI sedans / Sid Dillon Ford - State award #14148. \$26,552.00 ea.
- 3 Ford Expeditions / Anderson Ford - State award #1415. \$31,254.00 ea.
- 2 Ford PUV SUVs / Anderson Ford - State award #14128. \$27,220.00 ea.
- 2 Ford Fusion sedans / Anderson Ford – State award #14117. \$17,517.00 ea.
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea.

for a total cost of \$ 280,581.00.

Admin Fusion																			
Drop shipment				100		need													
basic vs hicle no options added	\$	100.00			2	\$	200.00												
CID - Chevy Malibu																			
Drop shipment	\$	100.00				need													
Trachion Control	\$	180.00																	
Spare tire - full size	\$	228.00				#REF!	#REF!												
	\$	508.00																	
CSO - pickup																			
Dodge 2012 Ram 1500 2WD (used)	\$	17,689.00				need													
					1	\$	17,689.00												

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
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PAGE	ORDER DATE
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BUSINESS UNIT	BUYER
9000	DIANNA GILLILAND (AS)
VENDOR NUMBER	2131702

CONTRACT NUMBER
14148 OC

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-106.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority,
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers, and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document. 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Ron Fullerton
 Phone: 402-540-7578
 E-Mail: ron.fullerton@siddillon.com

(djo 10/30/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE FULL SIZE SEDAN FWD FORD POLICE INTERCEPTOR 2015 or Current Production Year Police Full Size Sedan Front Wheel Drive or All Wheel Drive Front Wheel Drive Series, Code, Trim Level: P2L, 500A Engine: 3.5L	20.0000	EA	25,330.0000


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 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER: 2131702

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14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered			
	OPTIONS:			
2	ENGINE (OTHER) ENGINE SIZE 3.6L ECOBOOST REQUIRES ALL WHEEL DRIVE OPTION	20.0000	EA	3,154.0000
3	ALL WHEEL DRIVE	20.0000	EA	1,500.0000
4	VINYL REAR SEATS CLOTH BUCKET SEATS	20.0000	EA	190.0000
5	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
6	STANDARD PAINT	20.0000	EA	0.0000
7	FLOOR CARPET WITH FRONT AND REAR MATS (DEDUCT)	20.0000	EA	-72.0000
8	RUBBER OR VINYL FLOOR COVERING BOTH FRONT AND REAR	20.0000	EA	190.0000
9	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	330.0000
10	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
11	DUAL SIDE SPOTLIGHT	20.0000	EA	645.0000
12	TRACTION CONTROL	20.0000	EA	190.0000
13	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	-10.0000
14	SIDE AIRBAGS (DRIVER AND PASSENGER)	20.0000	EA	220.0000
15	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	400.0000


 BUYER INITIALS
FORM 10-1-13

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ORDER DATE
 10/29/14
 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER 2131702

CONTRACT NUMBER
14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-124.0000
17	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-144.0000
18	REAR TRUNK COMMUNICATIONS SERVICE TRAY INSTALLED IN TRUNK (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-219.0000
19	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-120.0000
20	SFTINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE (DEDUCT). (FACTORY OR DEALER INSTALLED)	20.0000	EA	-350.0000
21	REAR DECK LED BLACK HOUSING WITH CLEAR LENSES AND ONE RED AND ONE BLUE LED MOUNTED ON EACH SIDE OF THIRD BRAKE LIGHT. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF SIX (6) LED IN EACH MODULE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-330.0000
22	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWELVE (12) INCHES FORWARD FROM TOP OF REAR WINDOW. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-50.0000
23	ROOF TRUNK LID MOUNTED ANTENNA CENTERED ON ROOF	20.0000	EA	-50.0000


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BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 2131702	

CONTRACT NUMBER
14148 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	TWENTY (20) INCHES BACK FROM TOP OF FRONT WINDSHIELD. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. (DEDUCT) (FACTORY OR DEALER INSTALLED)			
24	ROOF MOUNTED BLUE TREE ANTENNA CENTERED ON ROOF TEN (10) INCHES BACK FROM TOP OF FRONT WINDSHIELD. CABLES RAN INTO CENTER CONSOLE AREA. MAKE: ANTENNAPLUS. MODEL: AP85/18GPS-QS22. TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA. 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLTS. WEB SITE: WWW.ANTENNAPLUS.COM (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	125.0000
25	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. (DEDUCT) (FACTORY OR DEALER INSTALLED)	20.0000	EA	-400.0000
26	ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER OVERRIDE FOR OPTIONAL OVERRIDE AT NIGHT INSTALLED WITH ACTIVATION LEAD TAGGED AS SUCH AND TERMINATING IN OR NEAR THE PASSENGER COMPARTMENT. (FACTORY OR DEALER INSTALLED)	20.0000	EA	199.0000
27	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (FACTORY OR DEALER INSTALLED)	20.0000	EA	2,533.0000
28	BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. (FACTORY OR DEALER INSTALLED)	20.0000	EA	364.0000
29	SPOTLIGHT WHITE LED LIGHTING (FACTORY OR DEALER INSTALLED)	20.0000	EA	442.0000
30	UPGRADE SIREN SPEAKER TO CODE 3 - C3500 100 WATT (FACTORY OR DEALER INSTALLED)	20.0000	EA	84.0000
31	UPGRADE AUXILIARY BATTERY TO OPTIMA BLUE TOP BATTERY (FACTORY OR DEALER INSTALLED)	20.0000	EA	375.0000


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PAGE 2 of 6	ORDER DATE 10/30/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14153 OC

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108

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2. Contract Award and any attached Addenda.
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

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Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Bobby Colclasure
 Phone: 402-617-4521
 E-Mail: bobbyc@andersonautogroup.com

(djo 10/30/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE LARGE SPECIAL SERVICE FORD EXPEDITION 4WD 2015 or Current Production Year Police Large Special Service Vehicle (SSV) Four Wheel Drive or All Wheel Drive 5 Passenger	20.0000	EA	31,655.0000
Series, Code, Trim Level: UIG, 102A, SSV				


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VENDOR NUMBER: 503856	

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14153 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 3.5L ECOBOOST			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered			
	OPTIONS:			
2	FOUR WHEEL DRIVE MODEL (DEDUCT)	20.0000	EA	-1,495.0000
3	TWO WHEEL DRIVE MODEL	20.0000	EA	1,495.0000
4	CLOTH THIRD ROW SPLIT FOLD DOWN SEAT	20.0000	EA	875.0000
5	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	375.0000
6	DRIVER SIDE SPOTLIGHT	20.0000	EA	450.0000
7	TRAILER TOWING PACKAGE (DEDUCT)	20.0000	EA	-250.0000
8	INTEGRATED TRAILER BRAKE CONTROLLER	20.0000	EA	275.0000
9	LOCKING GAS CAP	20.0000	EA	20.0000
10	STANDARD PAINT	20.0000	EA	0.0000
11	EXTRA COST PAINTS RUBY RED METALLIC TINTED CLEAR COAT, WHITE PLATINUM METALLIC TRI COAT	20.0000	EA	375.0000
12	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT	20.0000	EA	295.0000
13	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAF J845. CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT)	20.0000	EA	-109.0000


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BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14153 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	(FACTORY OR DEALER INSTALLED)			
14	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (DEDUCT)	20.0000	EA	-109.0000
	(FACTORY OR DEALER INSTALLED)			
15	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE (DEDUCT)	20.0000	EA	-269.0000
	(FACTORY OR DEALER INSTALLED)			
16	DOME LIGHT OR COURTESY LAMP (DEDUCT)	20.0000	EA	-49.0000
	(FACTORY OR DEALER INSTALLED)			
17	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT (DEDUCT).	20.0000	EA	-169.0000
	(FACTORY OR DEALER INSTALLED)			
18	ROOF MOUNTED ANTENNA NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA (DEDUCT)	20.0000	EA	-24.0000
	(FACTORY OR DEALER INSTALLED)			
19	ROOF MOUNTED BLUE TREE ANTENNA CABLES RAN INTO CENTER CONSOLE AREA MAKE ANTENNAPLUS. MODEL: AP85/18GPS-QS22. TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLT. WEB SITE: WWW.ANTENNAPLUS.COM (DEDUCT)	20.0000	EA	-99.0000
	(FACTORY OR DEALER INSTALLED)			
20	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE (DEDUCT)	20.0000	EA	-450.0000
	(FACTORY OR DEALER INSTALLED)			
21	ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER OVERRIDE FOR OPTIONAL OVERRIDE AT NIGHT INSTALLED WITH ACTIVATION LEAD TAGGED AS SUCH	20.0000	EA	295.0000


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 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER: 503856

CONTRACT NUMBER
14153 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AND TERMINATING IN OR NEAR THE PASSENGER COMPARTMENT. (FACTORY OR DEALER INSTALLED)			
22	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (FACTORY OR DEALER INSTALLED)	20.0000	EA	2,995.0000
23	BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. (FACTORY OR DEALER INSTALLED)	20.0000	EA	295.0000


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PAGE 2 of 6	ORDER DATE 10/21/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14128 OC

becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: http://das.nebraska.gov/b403/attestation_form.pdf
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response.
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

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Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Bobby Colclasure
 Phone: 402-617-4521
 E-Mail: bobbyc@andersonautogroup.com

(djo 10/21/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	POLICE MID SIZE AWD 5 PASS FORD UTILITY INTERCEPTOR 2015 or Current Production Year Police Mid Size Utility Vehicle All Wheel Drive 5 Passenger Series, Code, Trim Level: K8A, 500A Engine: 3.7L V6	20.0000	EA	27,770.0000


 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2069

PAGE 3 of 6
 BUSINESS UNIT 9000
 ORDER DATE 10/21/14
 BUYER DIANNA GILLILAND (AS)
 VENDOR NUMBER 503856

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	E85 POLICE MID SIZE AWD 5 PASS FORD UTILITY INTERCEPTOR 2015 or Current Production Year E85 Police Mid Size Utility Vehicle All Wheel Drive 5 Passenger	20.0000	EA	27,770.0000
	E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)			
	Engine: 3.7L V6			
	Series, Code, Trim Level: K8A, 500A			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
	OPTIONS:			
3	ENGINE (OTHER) ENGINE SIZE 3.5L ECOBOOST	20.0000	EA	3,295.0000
4	CLOTH REAR SEATS CLOTH BUCKET SEATS (DEDUCT)	20.0000	EA	-50.0000
5	VINYL REAR SEATS CLOTH BUCKET SEATS	20.0000	EA	0.0000
6	COURTESY LAMP INOPERABLE (DEDUCT)	20.0000	EA	-10.0000
7	STANDARD PAINT	20.0000	EA	0.0000
8	DEEP TINT GLASS (ALL EXCEPT WINDSHIELD AND FRONT DOORS)	20.0000	EA	395.0000
9	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	150.0000
10	DUAL SIDE SPOTLIGHT	20.0000	EA	425.0000
11	DOVE LIGHT (DEDUCT)	20.0000	EA	0.0000
12	UNDER HOOD LIGHT (DEDUCT)	20.0000	EA	0.0000
13	LOCKING GAS CAP	20.0000	EA	20.0000


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ORDER DATE
 10/21/14
 BUYER
 D. ANNA GILLILAND (AS)

VENDOR NUMBER 503856

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
14	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	295.0000
15	VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
16	TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-109.0000
17	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-169.0000
18	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-289.0000
19	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWENTY-FOUR (24) INCHES FORWARD FROM THE BACK OF THE ROOF LINE. NMO MOUNT WITH RG58 CABLE RAN INTO CARGO AREA. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-24.0000
20	ROOF MOUNTED ANTENNA CENTERED ON ROOF TWENTY (20) INCHES BACK FROM TOP OF FRONT WINDSHIELD. NMO MOUNT WITH RG58 CABLE RAN INTO TRUNK AREA. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-24.0000
21	ROOF MOUNTED BLUE TREE ANTENNA CENTERED ON ROOF TEN (10) INCHES BACK FROM TOP OF FRONT WINDSHIELD. CABLES RAN INTO CENTER CONSOLE AREA. MAKE: ANTENNAPLUS. MODEL: AP85/18GPS-QS22 TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA 824-896 MHz, 1885-1990 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLT. WEB SITE: WWW.ANTENNAPLUS.COM. FACTORY OR DEALER INSTALLED.(DEDUCT)	20.0000	EA	-79.0000


 BUYER INITIALS

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VENDOR NUMBER: 503856	

CONTRACT NUMBER
14128 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
22	AUXILIARY BATTERY (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. FACTORY OR DEALER INSTALLED. (DEDUCT)	20.0000	EA	-450.0000
23	CLASS III TRAILER TOWING WITH TRAILER LIGHTING CONNECTORS. FACTORY OR DEALER INSTALLED.	20.0000	EA	395.0000
24	PRO-GARD X PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. FACTORY OR DEALER INSTALLED	20.0000	EA	2,495.0000
25	FORD SYNC BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. FACTORY OR DEALER INSTALLED	20.0000	EA	295.0000
26	SPOTLIGHT WHITE LED LIGHTING FACTORY OR DEALER INSTALLED.	20.0000	EA	395.0000
27	TWO TONE VINYL PKG 1 VINYL ON FRONT AND REAR DOORS AND ROOF. FACTORY OR DEALER INSTALLED.	20.0000	EA	840.0000
28	TWO TONE VINYL PKG 2 VINYL ON ROOF AND HOOD FACTORY OR DEALER INSTALLED.	20.0000	EA	840.0000
29	TWO TONE VINYL PKG 3 VINYL ON FRONT DOORS AND ROOF FACTORY OR DEALER INSTALLED.	20.0000	EA	700.0000


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 9000

ORDER DATE
 10/18/14
 BUYER
 DIANNA GILLILAND (AS)

VENDOR NUMBER 503856

**CONTRACT NUMBER
 14117 OC**

debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/ib403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
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Vendor Contact: Bobby Colclasure
 Phone: 402-617-4521
 E-Mail: bobycol@andersonautogroup.com

(10/20/14 Id)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	COMPACT 4 DOOR SEDAN FORD FUSION	20.0000	EA	17,417.0000
	2015 or Current Production Year Compact 4 Door Sedan			


 BUYER INITIALS
STATE OF NEBRASKA


STATE OF NEBRASKA CONTRACT AWARD

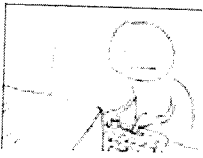
State Purchasing Bureau
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PAGE 3 of 4	ORDER DATE 10/10/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 503856	

CONTRACT NUMBER
14117 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Series: Code, Trim Level: P0G, 100A, S Engine: 2.5 L The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered. OPTIONS:			
2	ENGINE (OTHER) ENGINE SIZE: 1.5L ECOBOOST	20.0000	EA	2,995.0000
3	ADDITIONAL FOB IF EQUIPPED WITH REMOTE KEYLESS ENTRY	20.0000	EA	195.0000
4	STANDARD PAINT	20.0000	EA	0.0000
5	EXTRA COST PAINT RUBY RED METALLIC	20.0000	EA	395.0000
6	REVERSE SENSING SYSTEM	20.0000	EA	395.0000
7	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE	20.0000	EA	125.0000
8	ADDITIONAL COSTS FOR WARRANTIES FROM MANUFACTURER YEARS: 5 YEAR MILES: 100,000 FORD PREMIUM CARE	20.0000	EA	2,995.0000
9	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	295.0000
10	PROTECTIVE VINYL BODY MOLDING DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	295.0000


 BUYER INITIALS



From: Larry Schuppan [<mailto:larrys@roysgrand.com>]
Sent: Thursday, November 20, 2014 4:11 PM
To: Danny Dubbs
Subject: FW: Attached Image 2012 Ram 4

Dan,

I have attached three pictures and the list of equipment on a 2012 Ram 1500 Regular Cab 2WD that we have in-stock. This truck is a 1-owner with 42,134 miles and will have the balance of the 5 year/ 100,000 mile Factory Limited Powertrain warranty. As I told you in our phone conversation this truck does have a V-8 engine, however this engine will run on 4 cylinders in the economy mode for better fuel mileage. If this truck would work for your needs, the lowest price I can sell the truck for is \$ 17,689.00. I sincerely believe that this truck is worth your consideration. If you would like to see and drive this truck please call for myself or Mitch Hinrichs. Thanks again for your phone call and interest in our products, I sincerely hope that I can earn your business! Please call me if you have any questions or need additional information.

Larry Schuppan
Roy's Grand Dodge
PH# 308-384-8300
E-mail...larrys@roysgrand.com

Options Report

Dealer: 44950 - ROY'S GRAND DODGE-CHRY-JEEP ON LOCUST LLC
 VIN: 3C6JD6ET8CG187641

Date: November 20, 2014 Time: 16:29:35
 Dealer Entered Name:
 Dealer Entered Odometer: 42,134 miles

STRICTLY CONFIDENTIAL: This information is provided to DEALER, in accordance with Section 4 of DEALER's Software License, Data Exchange and Electronic Commerce Agreement with Chrysler Group LLC. All information provided is based on entries provided by DEALER.

Vehicle Option - All					
Standard Equipment					
Code	Description	Code	Description	Code	Description
APAS	Monotone Paint	BABS	160 Amp Alternator	BCNS	730 Amp Maintenance Free Battery
BNBS	Electronic Stability Control	BRTS	Anti-Lock 4-Wheel Disc Brakes	CBZS	Prem Vinyl Door Trim w/Map Pocket
CGDS	Front Height Adjust Shoulder Belts	CGSS	Supplemental Side Air Bags	CG3S	Advanced Multistage Front Air Bags
CJ1S	Supplemental Frt Seat Side Air Bags	CKES	Carpet Floor Covering	CLAS	Front Floor Mats
CSPS	Driver/Passenger Assist Handles	CUNS	Overhead Console	CU3S	Behind the Seat Storage / Bin
CV1S	Chrome Accent Shift Knob	DRNS	235MM REAR AXLE	DS8S	Conventional Differential Rear Axle
GACS	Tinted Glass Windows	GJDS	Rear Fixed Window	GNAS	Rear View Day/Night Mirror
GNMS	Passenger Side Sun Visor w/Mirror	GT6S	Power Heated Mirrors, Fold-Away	GXMS	Remote Keyless Entry with All-Secure
GXXS	Sentry Key Theft Deterrent System	HAAS	Air Conditioning	HGBS	Dash Liner Insulation
HGFS	Floor Tunnel Insulation	JATS	Instrument Cluster w/Display Screen	JBYS	Instr. Panel Color Keyed Bezel
JCBS	120 MPH Primary Speedometer	JFJS	Temperature Compass Gauge	JHAS	Var Intermittent Windshield Wipers
JJBS	Dual Note Electric Horns	JJJS	12V Auxiliary Power Outlet	JKYS	Power Accessory Delay
JPBS	Power Locks	JPYS	Pwr Windows, Front 1-Touch Down	LAZS	Vehicle Information Center
LCHS	Rear Dome Lamp	LETS	Traveler/Mini Trip Computer	LMAS	Halogen Headlamps
LMGS	Automatic Headlamps	LPES	Cargo and CHMSL Lamp	MBFS	Bright Rear Bumper
MCMS	Body Color Upper Fascia	MCTS	Bright Front Bumper	MDAS	Front License Plate Bracket
MENS	Front Wheel Spats	MFDS	Bright Grille	MGAS	Ram's Head Badge
MHLS	Rear Wheel Well Liners	MNCS	Body Color/Chrome Door Handles	MPPS	Rear Wheel Spats
MS2S	Ram 1500 Badge	MTDS	SLT Badge	MXCS	Front Bumper Sight Shields
NFXS	32 Gallon Fuel Tank	NHMS	Speed Control	QBUS	True Blue Pearl Coat
RCGS	6 Speakers	RESS	Uconnect 130 AM/FM/CD/MP3	RSCS	SIRIUS Satellite Radio
SBAS	Power Rack and Pinion Steering	SCFS	4-Spoke Steering Wheel	SFBS	Front Heavy Duty Shock Absorbers
SGBS	Rear Heavy Duty Shock Absorbers	SHAS	Front Stabilizer Bar	SUAS	Tilt Steering Column
TBMS	Tire Carrier Winch	WF1S	17 Steel Spare Wheel	XA8S	Non Adjustable Pedals
XBSS	Pickup Box	XFKS	7 Pin Wiring Harness	XFUS	Trailer Tow w/4-Pin Connector Wiring
XJJS	Locking Tailgate	XJ8S	Body Color Fuel Filler Door	XLNS	English/USA Language
X8ZS	Seat Parts Module	X81S	Instrument Panel Parts Module	X82S	Door Parts Module
X83S	Front End Parts Module	X88S	Tire Wheel Parts Module	YAAS	Build To U.S. Mkt. Specifications
Z1FS	GVW Rating - 6600#	1AAS	U.S. Dealer Retail	174S	Zone 74-Denver
5BAS	DS/6322 Vehicle Family	512S	Two Wheel Drive (2WD)/(4X2)	5MDS	2012 Vehicle Specifications
5ZBS	Price Class H	5ZFS	8 FT. Cargo Box	5ZJS	Regular Cab
5ZLS	1500 Series	594S	Vehicle Order Tracking	6USS	U.S. Specifications Label
628S	Nebraska Ship to State Code	7BAS	Carb. Code 01	7CFS	Smog Code 06

Options Report

Dealer: 44950 - ROY'S GRAND DODGE-CHRY-JEEP ON LOCUST LLC
 VIN: 3C6JD6ET8CG187641

Date: November 20, 2014 Time: 16:29:35
 Dealer Entered Name:
 Dealer Entered Odometer: 42,134 miles

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9285	Nebraska Sold to State Code				
Optional Equipment					
Code	Description	Code	Description	Code	Description
*M9	Cloth 40/20/40 Prem Bench Seat	-V3	Dark Slate/Medium Graystone	ALW	Popular Equipment Group
CBEP	40/20/40 Split Bench Seat	CJ4P	Supp Side Curtain Front Air Bags	CVHP	Front Center Seat Cushion Storage
DBAC	All Automatic Transmissions	DG1	6-Spd Automatic 65RFE Transmission	DMC	3.21 Rear Axle Ratio
EZH	5.7L V8 HEMI MDS VVT Engine	GVBC	All Vehicles W/Power Mirrors	JKVP	115V Auxiliary Power Outlet
JPWP	Power Lumbar Adjust	JRTP	Power 10-Way Driver Seat	LE4P	Black Exterior Mirrors
LNJP	Fog Lamps	MWSP	Hemi Badge	NAS	50 State Emissions
NHDP	Heavy Duty Transmission Oil Cooler	NHJP	Exterior Mirrors w/Heating Element	NHNP	Electronically Controlled Throttle
NMCP	Heavy Duty Engine Cooling	NZDP	Next Generation Engine Controller	PBU	True Blue Pearl Coat
RAAC	All Radio Equipped Vehicles	RDDP	Fixed Long Mast Antenna	RSUP	Audio Jack Input for Mobile Devices
SHFP	Rear Stabilizer Bar	TBSP	Full Size Temporary Use Spare Tire	TTJP	P275/60R20 BSW All Season Tires
TZAP	Goodyear Brand Tires	WLZC	All Aluminum Wheels	WMJP	Center Hub
WPAP	20X6.0 Aluminum Wheels	XBNP	Tip Start	XCMP	Vendor Painted Cargo Box
XFH	Class IV Receiver Hitch	XGMP	Tire Pressure Monitoring Display	XHC	Trailer Brake Control
XJCP	Locking Lug Nuts	X9AP	For More Info, Call 868-539-7474	X9BP	1-Yr. SiriusXM Radio Service
YFP	Manuf Statement of Origin	YGFA	5 Additional Gallons of Gas	7AFP	Spring - Left Front
ZATP	Spring - Left Rear	ZNFP	Spring - Right Front	ZNTP	Spring - Right Rear
0C9A	FAM. DS TRACKING: 11101T13 MY:2012	2TGA	Customer Preferred Package 2TG	25G	Customer Preferred Package 25G
4EA	Sold Vehicle	4H4	Special Scheduling Condition V/H	4ZBP	Vendor Painted Cargo Box Tracking
42EP	Sallilo Truck Assembly Plant	5NC	Distribution Services Tracking		
Special Equipment - No Special Equipment Available					
Special Equipment					
Code	Description	Code	Description	Code	Description
Dealer Installed Option - No Dealer Installed Option Available					
Dealer Installed Option					
Code	Description	Code	Description	Code	Description

STATE OF NEBRASKA CONTRACT AWARD

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BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER 503856	

**CONTRACT NUMBER
14114 OC**

becomes debarred during the term of this contract.

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Vendor Contact: Bobby Colclasure
 Phone: 402-617-4521
 E-Mail: Bobbyc@andersonautogroup.com

(djo 10/20/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	1/2 TON REGULAR CAB 2WD FORD F150 2015 or Current Production Year 1/2 Ton Regular Cab 2 Wheel Drive Base Pickup Truck GVWR: 6,750 Series, Code, Trim Level: FIC, 100A, XL	20.0000	EA	20,476.0000


 BUYER INITIALS
STATE OF NEBRASKA PURCHASING BUREAU

STATE OF NEBRASKA CONTRACT AWARD

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PAGE 3 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: 5.0L V8 Transmission No. /Gear Ratio No.: XL3, 3.31 The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered. OPTIONS:			
2	ENGINE (OTHER GAS) (DEDUCT) ENGINE SIZE 3.5L V6	20.0000	EA	-895.0000
3	ENGINE (OTHER DIESEL) INCLUDING BLOCK HEATER FACTORY OR DEALER INSTALLED. ENGINE SIZE: 3.5L ECOBOOST	20.0000	EA	1,995.0000
4	40-20-40 OR 60-40 BENCH SEAT WITH LUMBAR SUPPORT (CLOTH).	20.0000	EA	300.0000
5	TWO ELECTRIC REMOTE CONTROLLED OUTSIDE MIRRORS SWING AWAY TYPE 6" X 9". MUST SELECT LINE 6.	20.0000	EA	295.0000
6	POWER DOOR LOCKS ELECTRIC POWER WINDOWS AND KEYLESS REMOTE ENTRY - SHALL INCLUDE 2 FULLY FUNCTIONAL KEYS AND FOBs TO ENTER AND OPERATE THE VEHICLE.	20.0000	EA	1,170.0000
7	AUTOMATIC SPEED (CRUISE) CONTROL AND TILT STEERING WHEEL, FACTORY INSTALLED.	20.0000	EA	225.0000
8	SLIDING REAR VISION WINDOW (DEALER INSTALLED IS ACCEPTABLE)	20.0000	EA	395.0000
9	PICKUP BOX LENGTH OF APPROXIMATELY 6 1/2 FEET WITH CORRESPONDING WHEELBASE (DEDUCT). STATE DIMENSIONS OF BOX BID: 78" LENGTH, 65.2" WIDTH, 50" WIDTH BETWEEN WHEEL WELLS.	20.0000	EA	-163.0000
10	FOR DEPARTMENT OF ROADS USE YELLOW COLOR OF	20.0000	EA	795.0000


 BUYER INITIALS
STATE OF NEBRASKA

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 4 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	FORD #84S53			
11	CARGO LIGHT	20.0000	EA	95.0000
12	STANDARD PAINT	20.0000	EA	0.0000
13	ADDITIONAL FOB IF EQUIPPED WITH REMOTE KEYLESS ENTRY	20.0000	EA	145.0000
14	ADDITIONAL FULLY FUNCTIONAL KEY THAT ENTERS AND OPERATES THE VEHICLE.	20.0000	EA	50.0000
15	NON STANDARD GEAR RATIO(S) 3.73 E-LOCKING	20.0000	EA	420.0000
16	FOUR WHEEL DRIVE MODEL	20.0000	EA	4,240.0000
17	ON OFF ROAD MUD AND SNOW ALL TERRAIN TIRES AND SPARE (CAN BE STEEL RIM). TIRE SIZE MUST MEET MINIMUM WHEEL SIZE BID ON THIS SPECIFICATON. SIZE AND PLY RATING: LT245/75R/17	20.0000	EA	395.0000
18	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	493.0000
19	TAILGATE STEP DEALER OR FACTORY INSTALLED	20.0000	EA	375.0000
20	FACTORY BED LINER SYSTEM FOR REAR BOX	20.0000	EA	450.0000
21	FACTORY REAR SENSING SYSTEM	20.0000	EA	395.0000
22	TRAILER TOWING PACKAGE (DEDUCT)	20.0000	EA	-150.0000
23	DEDUCT FOR SMALLER FUEL TANK SIZE GALLONS: 23	20.0000	EA	25.0000
24	CD ROM SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE	20.0000	EA	295.0000
25	ADDITIONAL 5 YEAR 100,000 MILE	20.0000	EA	2,995.0000


 BUYER INITIALS

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PAGE 5 of 6	ORDER DATE 10/18/14
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
14114 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	WARRANTIES FROM MANUFACTURER FORD PREMIUM CARE			
26	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT.	20.0000	EA	295.0000


 BUYER INITIALS
10/21/14 10:01 AM



Sales: (308) 210-2166 Service: (308) 210-2163

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Needing a Price, Financing, Service, or want a value on your trade-in?

No matter how simple or complex your question, we are here to give you an answer. Whether you are just starting to look for your next vehicle, or have the perfect one already chosen, need advice for your current vehicle, we will provide you an honest answer to your question as quick as we can. Please fill in the form below and Kaylie Perry or Brett McIntosh will get back to you as quickly as possible.

If you need immediate assistance, please call us at (308) 210-2166.

By providing my contact information, I consent that GM and/or a GM dealer can contact me with GM and/or GM dealer offers and product information.

What can we do to help you?

Message

Subject: New or Used

Message Text: Left phone message 11-20-14 For Reg Meier with no response. Looking for new or used 6 cylinder 1/2 pickup with less than 60K miles for under \$20K

Vehicle of Interest

Interested In: Undecided

Fleet/Commercial

How can we get in touch with you?

Contact Information

First Name: Danny

Last Name: Dubbs

Email: ddubbs@gipolice.org

Phone: 308-385-5400

Address: 111 Public Safety Dr

City: Grand Island

State: NE

ZIP Code: 68801

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Tom Dinsdale Automotive

331. 1st Drive Park Grand Island, NE 68802

Email: [Contact Us](#)



Sales: (308) 210-2166
Service: (308) 210-2163
Parts: (308) 382-4662

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Danny Dubbs

From: EmailNotification@gmtorque.com
<EmailNotification@TomDinsdaleChevrolet.onesource1.gmtorque.com>
Sent: Tuesday, November 25, 2014 12:38 PM
To: Danny Dubbs
Subject: Tom Dinsdale Chevrolet - Thank you for submitting your request

Tom Dinsdale Chevrolet

Dear Danny Dubbs,

Thank you for submitting your request.

This automated reply is being sent to you to let you know that we have received your request and you can expect to receive a prompt, personalized response from one of our internet specialists. We will be in contact with you shortly.

Thank you,

Tom Dinsdale Chevrolet

This is an automated message. To unsubscribe from receiving any emails from Tom Dinsdale Chevrolet, 3312 W Stolley Park Road, Grand Island, NE

68902 please [click here](#)



2 PHONE MESSAGES NOT RETURNED.

EMAIL SENT 11-25-14 @ 1235

NO RESPONSE.

AUTOMATED WEB RESPONSE W/NO PERSONNEL
FROM DINSDALE'S FOLLOWING UP - NO
CONTACT

RESOLUTION 2014-369

WHEREAS, The Police Department has budgeted for the replacement of eleven vehicles in their fleet; and

WHEREAS, The State of Nebraska has awarded vehicle purchase contracts for vehicles that the Police Department uses in the fleet and

WHEREAS, a local vehicle dealer has provided a quote for a used truck that the Police Department uses in the fleet.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA,

To purchase:

- 3 Ford TPI sedans / Sid Dillon Ford - State award.#14148 - \$ 26,552.00 ea. \$ 79,656.00 total
- 3 Ford Expeditions / Anderson Ford - State award. #14153 - \$31,254.00 ea. \$ 93,762.00 total
- 2 Ford PUV SUVs / Anderson Ford - State award #14128- \$27,220.00 ea. \$ 54,440.00 total
- 2 Ford Fusion sedans / Anderson Ford – State award #14117 - \$17,517.00 ea. \$35,034.00 total
- 1 Dodge Pickup truck / Roy’s Grand Dodge – Quote - \$ 17,689.00 ea. \$ 17,689.00 total

for a total cost of \$280,581.00.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ✕ _____
December 5, 2014 ✕ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item I-1

#2014-370 - Consideration of Request from Estanislao LLC dba La Cocina Mexican Restaurant, 2418 N. Webb Road, Suite A for a Class “I” Liquor License and Liquor Manager Designation for Gabriella Gutierrez, 112 West 1st Street, McCook, NE

This item relates to the aforementioned Public Hearing item I-1.

Staff Contact: RaNae Edwards

RESOLUTION 2014-370

WHEREAS, an application was filed by Estanislao, LLC doing business as La Cocina Mexican Restaurant, 2418 N. Webb Road for a Class "I" Liquor License; and

WHEREAS, a public hearing notice was published in the *Grand Island Independent* as required by state law on December 3, 2014; such publication cost being \$16.77; and

WHEREAS, a public hearing was held on December 9, 2014 for the purpose of discussing such liquor license application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that:

_____ The City of Grand Island hereby recommends approval of the above-identified liquor license application contingent upon final inspections.

_____ The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application.

_____ The City of Grand Island hereby makes no recommendation as to the above-identified liquor license application with the following stipulations:

_____ The City of Grand Island hereby recommends denial of the above-identified liquor license application for the following reasons: _____

_____ The City of Grand Island hereby recommends approval of Gabriella Gutierrez, 112 West 1st Street, McCook, NE as liquor manager of such business contingent upon completing a state approved alcohol server/seller program.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ✕ _____
December 5, 2014 ✕ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item I-2

#2014-371 - Consideration of Approving Appointment of City Clerk RaNae Edwards MMC

Staff Contact: Mayor Jeremy Jensen

Council Agenda Memo

From: Mayor Jeremy Jensen
Meeting: December 9, 2014
Subject: Appointment of Statutory Officers
Item #'s: I- 2 & I-3
Presenter(s): Mayor Jeremy Jensen

Background

According to Article III – Appointed and Hired Officials, Section 2-30 Officers; Appointive of the Grand Island City Code and Neb. Rev. Stat., §16-308, (see attached) the Mayor is required to appoint statutory officers for his term. Statutory officers include:

- 1). City Administrator
- 2). City Attorney
- 3). City Clerk
- 4). City Engineer/Public Works Director
- 5). City Treasurer/Finance Director

These officers also must be approved by the City Council.

Discussion

According to Grand Island City Code Section 2-30, I am requesting approval of the following statutory officers:

- 1) City Clerk – RaNae Edwards MMC
- 2) City Engineer/Public Works Director – John Collins P.E.

Alternatives

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

1. Approve the statutory officers

2. Deny the statutory officers
3. Ask the Mayor to reconsider his recommendation for the appointment of statutory officers

Recommendation

City Council is recommended to approve the appointments of the statutory officers.

Sample Motion

Move to approve the appointments of City Clerk – RaNae Edwards MMC and City Engineer/Public Works Director – John Collins P.E.

Article III. Appointed and Hired Officials

Division 1. General

§2-30. Officers; Appointive

The following shall constitute the statutory officers of the City of Grand Island which shall be appointed by the mayor and approved by the council. These officers shall hold office until the end of the mayor's term and until their successors are appointed and qualified. These appointive officers may be removed at any time by the mayor, with the approval of a majority of the council:

- City Administrator
- City Attorney
- City Clerk
- City Engineer / Public Works Director
- City Treasurer / Finance Director

16-308. Administrator, departments, and other appointed officers; enumerated; appointment and removal.

Each city of the first class shall have such departments and appointed officers as shall be established by ordinance passed by the city council, which shall include a city clerk, treasurer, engineer and attorney, and such officers as may otherwise be required by law. Except as provided in Chapter 19, article 6, the mayor may, with the approval of the city council, appoint the necessary officers, as well as an administrator, who shall perform such duties as prescribed by ordinance. Except as provided in Chapter 19, article 6, the appointed officers may be removed at any time by the mayor with approval of a majority of the council. The office of administrator may not be held by the mayor. The appointed administrator may concurrently hold any other appointive office provided for in this section and section 16-325.

Source:Laws 1901, c. 18, § 14, p. 233; Laws 1903, c. 19, § 2, p. 233; Laws 1907, c. 13, § 1, p. 107; R.S.1913, § 4874; Laws 1917, c. 95, § 1, p. 252; Laws 1921, c. 164, § 1, p. 657; C.S.1922, § 4042; C.S.1929, § 16-304; R.S.1943, § 16-308; Laws 1953, c. 26, § 1, p. 110; Laws 1961, c. 41, § 1, p. 171; Laws 1963, c. 61, § 2, p. 254; Laws 1974, LB 1024, § 1; Laws 1975, LB 93, § 1; Laws 1976, LB 782, § 12.

Annotations

City attorney is appointive officer and not principal officer; may be removed at any time by mayor with approval of majority of city council; and has no statutory power to make governmental decisions which affect the city. *Communication Workers of America, AFL-CIO v. City of Hastings*, 198 Neb. 668, 254 N.W.2d 695 (1977).

RESOLUTION 2014-371

WHEREAS, under Neb. Rev. Stat., §16-308, the office of City Clerk for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, under Grand Island City Code, §2-30, the office of City Clerk for the City of Grand Island, Nebraska shall be appointed by the mayor and approved by the council; and

WHEREAS, the Mayor has recommended the appointment of RaNae Edwards MMC as City Clerk effective December 9, 2014; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position to which they may be appointed until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that RaNae Edwards MMC is hereby duly appointed the City Clerk for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item I-3

#2014-372 - Consideration of Approving Appointment of City Engineer/Public Works Director John Collins P.E.

This item relates to the aforementioned Resolution item I-2.

Staff Contact: Mayor Jeremy Jensen

RESOLUTION 2014-372

WHEREAS, under Neb. Rev. Stat., §16-308, the office of City Engineer for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, under Grand Island City Code, §2-30, the office of City Engineer and Public Works Director have been consolidated into one position for the City of Grand Island, Nebraska, and is an appointed position; and

WHEREAS, the Mayor, with the approval of the City Council, may appoint the position of City Engineer/Public Works Director; and

WHEREAS, the Mayor has recommended the appointment of John Collins P.E. as the City Engineer/Public Works Director effective December 9, 2014; and

WHEREAS, this position appointed by the Mayor and confirmed by the City Council shall hold the position to which they may be appointed until the end of the Mayor's term of office; and

WHEREAS, this position appointed by the Mayor may be removed at any time by the Mayor with approval of a majority of the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that John Collins P.E. is hereby duly appointed the City Engineer/Public Works Director for the City of Grand Island, Nebraska, until the end of the Mayor's term of office.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 5, 2014	☐ City Attorney



City of Grand Island

Tuesday, December 9, 2014

Council Session

Item I-4

#2014-373 - Consideration of Approving Appointment of Interim Treasurer/Finance Director William Clingman

Staff Contact: Mayor Jeremy Jensen

Council Agenda Memo

From: Mayor Jeremy Jensen
Meeting: December 9, 2014
Subject: Appointment of Statutory Officers
Item #'s: I-4
Presenter(s): Mayor Jeremy Jensen

Background

According to Article III – Appointed and Hired Officials, Section 2-30 Officers; Appointive of the Grand Island City Code and Neb. Rev. Stat., §16-308, the Mayor is required to appoint statutory officers for his term. Statutory officers include:

- 1). City Administrator
- 2). City Attorney
- 3). City Clerk
- 4). City Engineer/Public Works Director
- 5). City Treasurer/Finance Director

These officers also must be approved by the City Council.

Discussion

According to Grand Island City Code Section 2-30, I am requesting approval of William Clingman as the Interim Treasurer/Finance Director. Mr. Clingman presently serves as the Senior Accountant in the Finance Department. Mr. Clingman earned a Bachelor's Degree in Business Administration from Creighton University and a Masters of Business Administration Degree from Bellevue University. Prior to his employment with the City of Grand Island Mr. Clingman held accounting positions for ConAgra Foods and the Kiewit Corporation.

Alternatives

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

1. Approve the appointment of Mr. Clingman
2. Deny the appointment of Mr. Clingman
3. Ask the Mayor to reconsider his recommendation for the appointment of an Interim Treasurer/Finance Director

Recommendation

City Council is recommended to approve the appointment of Mr. Clingman.

Sample Motion

Move to approve the appointment of William Clingman as the Interim Treasurer/Finance Director.

RESOLUTION 2014-373

WHEREAS, under Neb. Rev. Stat., §16-308, the office of Treasurer/Finance Director for the City of Grand Island, Nebraska, is an appointed position; and

WHEREAS, under Grand Island City Code, §2-30, the office of Treasurer/Finance Director for the City of Grand Island, Nebraska shall be appointed by the mayor and approved by the council; and

WHEREAS, the position will become vacant on December 9, 2014 and an interim appointment may be made; and

WHEREAS, the Mayor has recommended the appointment of William Clingman as Interim City Treasurer/Finance Director effective December 9, 2014 until such time as another appointment is made; and

WHEREAS, Mr. Clingman will be compensated at step one of the current Finance Director pay scale during the interim in compliance with the City Personnel Rules.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that William Clingman is hereby duly appointed Interim Treasurer/Finance Director for the City of Grand Island, Nebraska.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 9, 2014.

Jeremy Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
December 5, 2014	☒ City Attorney