



City of Grand Island

Tuesday, April 26, 2011

Council Session

Item J2

**Approving Payment of Claims for the Period of April 13, 2011
through April 26, 2011 for the Veterans Athletic Field Complex**

The Claims for the period of April 13, 2011 through April 26, 2011 for a total amount of \$20,840.00 for the Veterans Athletic Field Complex. A MOTION is in order.

Staff Contact: Mary Lou Brown

Veteran's Athletic Complex Appropriations

Amount to be Spent

100,000.00

Council Date	Vendor Name	Description	Amount Submitted	Total by Council Meeting
1/11/2011	Ensley Electric Services Inc	Ball field lighting	5,970.75	
1/11/2011	Middleton Electric Inc	Parking lot light installation	8,000.00	
1/11/2011	Olsson Associates Inc	Staking for light poles	700.00	
		Subtotal		14,670.75
1/25/2011	Heartland Electric	Well repair	359.42	
1/25/2011	The Grand Island Independent	Legal filing	43.12	
1/25/2011	Nature's Helper	Consultation with well company	1,192.50	
1/25/2011	Nature's Helper	Winterization of irrigation system	652.50	
		Subtotal		2,247.54
2/8/2011	American Fence Co	Provide and install gates and posts	880.00	
2/8/2011	Echo Group Inc	Training for well computer	500.00	
2/8/2011	Ensley Electric Services Inc		1,001.15	
		Subtotal		2,381.15
2/22/2011	Nature's Helper	Capped head in soccer field	183.63	
2/22/2011	Nature's Helper	Re-wire decoders	1,053.45	
2/22/2011	Nature's Helper	Repair damages caused by concrete paving company	262.85	
2/22/2011	Nature's Helper	Repair damages caused by graders	2,157.21	
2/22/2011	City of Grand Island	Overage from Requisition No. 33 that was in excess of \$1,500,000 in escrow account	262.30	
		Subtotal		3,919.44
3/22/2011	Tri Valley Builders Inc	Relocation and reconstruction of athletic fields	18,466.47	
3/22/2011	Ensley Electric Services Inc	Electrical in concession building	2,391.00	
3/22/2011	Nature's Helper	Irrigation change order	6,500.00	
		Subtotal		27,357.47
4/12/2011	The Grand Island Independent	Published affidavit for concession stand bids	29.67	29.67
4/26/2011	Elkhorn Fence LLC	Fence installation	20,840.00	20,840.00

Amount Remaining to be Spent

28,553.98

The escrow account with Wells Fargo for the Veteran's Athletic Complex was funded with \$1,500,000.00. That money has been depleted. The City Code Chapter 23, Article VII states in paragraph 23-79 that the food and beverage "...occupation tax imposed by this Article shall terminate and collection of the tax shall cease upon the completion of the following: ...(B) Recreational field development in the amount of \$1.6 million on the property described as follows:..." The next \$100,000.00 of payments related to the Veteran's Athletic Complex will be funded directly by the food and beverage occupation tax. This log will provide the record of the expenses.

Schedule of Bills

Org	Object	Vendor Name/Number	Description	Invoice	PO #	WO#	Check #	Amount
4004450	90122	PARKS & RECREATION	ATHLETIC COMPLEX	11-039			163039	20,840.00
	1	1492 ELKHORN FENCE CO	FENCE INSTALL - PMT #1					
							4004450 Org Total	20,840.00

COPY

Elkhorn Fence, LLC.

P. O. Box 186
Elkhorn, NE 68022

Invoice

DATE	INVOICE #
3/28/2011	11-039

BILL TO
City of Grand Island Parks Administration 100 E 1st Street P.O. Box 1968 Grand Island, NE 68801

P.O. NO.	TERMS	DUE DATE	EFC Job #
Signed Contract	Net 30	4/27/2011	1101-06

QTY	DESCRIPTION	RATE	AMOUNT
1	GI Veterans Park Ball Field Fencing Progress Payment # 1 80% of original Contract	20,840.00	20,840.00

Voucher #

PO #	Contract Per Res 2011-6	VNR 4/8/11
Vendor #	1492	
Invoice #	11-039	
Description	Payment # 1 Fence Installation	
Approved by	<i>[Signature]</i>	Date 4-8-11
Org-obj#	40044450-90122	Amount 20,840.00

Please remit to above address.

Total Due \$20,840.00

RESOLUTION 2011-6


WHEREAS, the City of Grand Island invited sealed bids for Furnishing and Installation of Ball Field Fencing at the new Veterans Athletic Field Complex, according to plans and specifications on file with the Parks and Recreation Department; and

WHEREAS, on December 28, 2010, bids were received, opened and reviewed; and


WHEREAS, Elkhorn Fence Co. from Elkhorn, 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 \$26,052.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Elkhorn Fence Co. from Elkhorn, Nebraska in the amount of \$26,052.00 for Furnishing and Installation of Ball Field Fencing at the new Veterans Athletic Field Complex is hereby approved as the lowest responsible bid.

Adopted by the City Council of the City of Grand Island, Nebraska, January 11, 2011.


Jay Vavricek, Mayor

Attest:


RaNae Edwards, City Clerk

0.*

Resolution 26,052.00+
Pmt #1 20,840.00-
000
Remaining amt 5,212.00*
✓ NR 4/8/11 - P

Approved as to Form E
January 10, 2011 City Attorney