

# CITY OF LINCOLN REQUEST FORM

Submit **one original** to City Clerk

PLEASE CHECK (✓, ✗) ONE, REQUEST FOR:    \_\_\_ ORDINANCE     RESOLUTION

(TO BE COMPLETED BY CITY CLERK)	
BILL NO.	16-37
DATE:	4/15/16
INTRODUCTION:	4/25/16
PUBLIC HEARING:	5/2/16

DESIRED DOCKET DATE:

REQUEST MADE BY:    Sharon Mulder (Ili)

DEPARTMENT:            Purchasing

EMERGENCY MEASURE REQUIRED:     No    \_\_\_ Yes  
 IF EMERGENCY, GIVE REASON (See Art. 6, Sec. 2 of Charter):

DIRECTOR'S EST'D TIME/TESTIMONY, please check one:

\_\_\_ 0 - No Hearing (Consent Agenda)    1 - Short     2 - Average    \_\_\_ 3 - Long

**REASONS OR JUSTIFICATION FOR PROPOSED LEGISLATION:**

Part 1: Resolution to lease/purchase Grounds Maintenance Equipment off of NIPA Contract #120535-01. The equipment will be lease/purchased from Midwest Turf & Irrigation for a period of six (6) years, for a total of \$~~527,856.00~~ for the City of Lincoln, Parks and Recreation Department.

Part 2: Resolution to accept a six (6) year lease/purchase agreement between the City of Lincoln and U.S. Bancorp Government Leasing & Finance, Inc., to provide funding for the lease of grounds maintenance equipment. The cost per year for the City of Lincoln will be \$92,810.72 for a total of \$556,864.37 for the six (6) year period.

FILED  
 APR 08 2016  
 CITY CLERK'S OFFICE

DOES REQUESTOR WISH TO REVIEW AND APPROVE THIS ORDINANCE PRIOR TO ITS INTRODUCTION?

\_\_\_ DOES     DOES NOT

  
 \_\_\_\_\_  
 DIRECTOR'S SIGNATURE

4/15/16  
 \_\_\_\_\_  
 DATE

**TO BE USED BY THE FINANCE DEPARTMENT**

BUDGET REVIEW:

DATE:

ACCOUNT NUMBER AND APPROPRIATE BALANCES:

DATE:

FUND AVAILABILITY APPROVED

DATE:

  
 \_\_\_\_\_  
 FINANCE DIRECTOR'S SIGNATURE

4/15/16  
 \_\_\_\_\_  
 DATE

City Council Introduction:

BILL NUMBER:

16-37

Public Hearing:

Date Factsheet Prepared: 3/2/2016

## FACTSHEET

**Instructions:** If a question does not apply, just put "NA". Please try to keep it to **ONE** page only. Submit **one original**, with your Request Form, to City Clerk.

**TITLE:** \*See Below - Discussion

**BOARD/COMMITTEE:**

**APPLICANT:** Sharon Mulder

**RECOMMENDATION:**

**STAFF RECOMMENDATION:** For

**OTHER DEPARTMENTS AFFECTED:**

**SPONSOR:** Purchasing

**OPPONENTS:**

### REASON FOR LEGISLATION

Part 1: Resolution to lease/purchase Grounds Maintenance Equipment off of NIPA Contract #120535-01. The equipment will be lease/purchased from Midwest Turf & Irrigation for a period of six (6) years, for a total of \$545,856.00; for the City of Lincoln, Parks and Recreation Department.

Part 2: Resolution to accept a six (6) year lease/purchase agreement between the City of Lincoln and U.S. Bancorp Government Leasing & Finance, Inc., to provide funding for the lease of grounds maintenance equipment. The cost per year for the City of Lincoln will be \$92,810.72 for a total of \$556,864.37 for the six (6) year period.

### DISCUSSION / FINDINGS OF FACT:

\*Financing for a six (6) year lease of Grounds Maintenance Equipment, Bid No. 16-012

**POLICY OR PROGRAM CHANGE:**  Yes  No

### OPERATIONAL IMPACT ASSESSMENT:

**COST OF TOTAL PROJECT:** \$556,864.37

### RELATED ANNUAL OPERATING COSTS:

### SOURCE OF FUNDS:

**CITY:** City of Lincoln \$556,864.37 100%

### NON CITY:

**FACTSHEET PREPARED BY:** Sharon Mulder (llj)

**DATE:** 4/15/16

**REVIEWED BY:** *Steve Mulder*

**DATE:** 4/15/16

*GR*