



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Jasper Kruggel, City Administrator
SUBJECT: Capital Lease Item Approvals
DATE: For the City Council Meeting of Monday, January 28, 2018

PURPOSE/ACTION REQUESTED

Consider approval to submit payment request forms to Kinetic Leasing, Inc for a Zamboni battery charger and air quality gas monitors.

SUMMARY

City staff would like to submit payment request forms for the following items that have been budgeted for and included in the 2019 – 2023 Capital Improvement/Capital Equipment Plan.

Battery Charger 80v Freoresenent (\$3,500.16)

- Recreation Division
- Extends life of batteries for Zamboni

Gas Monitors (\$7,952.51)

- Water/Wastewater Division
- Confined space monitoring of air safety

PURPOSE/ACTION REQUESTED

Staff is recommending that City Council approve the execution of the payment request forms attached to this agenda item. If approved, these funds will be disbursed to the vendors from Kinetic Leasing, Inc.

PAYMENT REQUEST FORM

The Escrow Agent is hereby requested to pay from the Equipment Acquisition Fund established by the Escrow Agreement dated as of December 10, 2018 by and among the Escrow Agent, the Lessor and the Lessee, to the person or corporation designated below as Payee, the sum set forth below in payment (of all/of a portion) of the Purchase Price described below. The amount shown below is due and payable under a purchase order or contract with respect to the Equipment described below and has not formed the basis of any prior request for payment.

Description of Equipment (including serial no(s). of equipment for which Purchase Price to be Paid: Battery Charger 80Volt Freoresenent
PHP40-475B3 CRPH
Serial #BZ569500011

Payee: Hawk Performance Specialties LLC
Address: PO Box 157, 121 Division Street S
Woodville, WI 54028

Attention: _____

Purchase Price to be paid from Equipment Acquisition Fund: \$3,500.16

Dated: 1/10/2019

LESSEE: CITY OF LE SUEUR, MINNESOTA

By: _____

Name/Title: _____

PAYMENT FROM EQUIPMENT
ACQUISITION FUND APPROVED:

LESSOR: KINETIC LEASING, INC.

By: _____

Name/Title: _____

Capital

Invoice

Hawk Performance Specialties LLC

PO Box 157
 121 Division Street S
 Woodville, WI 54028
 (715) 928-0691

Date	Invoice #
1/2/2019	4849

Bill To
City of LeSueur Community Center 821 East Ferry Street PO Box 156 Le Sueur, MN 56058

Ship To
City of LeSueur Community Center 821 East Ferry Street Le Sueur, MN 56058

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
Tom	Net 30	2/1/2019	M	1/2/2019	Deliver BY HPS	
Quantity	Item Code	Description			Price Each	Amount
1	Misc	Battery charger 80Volt Freoresenet (Zamboni ice resurfacers charger specs) PHP40-475B3 CRPH			3,275.00	3,275.00T
		480 volt input / 3 phase 11.6 AC Amps Assembly Item / FG3106 ser#BZ569500011 *20 Foot 1/0 cables * Gray SB-350 Connector * Includes Equalize option = * Includes delivery charge * Delivered to arena 12/10/2018 Approximate weight 250lbs MN Sales Tax			6.875%	225.16
<p align="center">THANK YOU FOR YOUR BUSINESS ALL INVOICES THAT REMAIN OVERDUE AFTER 30 DAYS ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE</p>					Total	\$3,500.16

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Description of Equipment (including serial no(s).
of equipment for which Purchase Price to be Paid: ALTAIR 4XR Multigas Detectors
Altair Pump Probe, Sampling Line
Spare Filters, Altair Pump Probe
Galaxy GX2 Calibration System
Galaxy GX2 Cylinder Holder, Charging Dock
Calibration Cylinder Gas

Payee: Emergency Response Solutions

Address: 4817 Viking Blvd NE
East Bethel, MN 55092

Attention: _____

Purchase Price to be paid from Equipment Acquisition Fund: \$7,952.51

Dated: 1/10/2019

LESSEE: CITY OF LE SUEUR, MINNESOTA

By: _____

Name/Title: _____

PAYMENT FROM EQUIPMENT
ACQUISITION FUND APPROVED:

LESSOR: KINETIC LEASING, INC.

By: _____

Name/Title: _____

Invoice

EMERGENCY RESPONSE SOLUTIONS

4817 Viking Blvd NE
 East Bethel, MN 55092
 651-464-1010

Date	Invoice #
1/2/2019	12295

Bill To
City of Le Sueur 203 South Second Street Le Sueur, MN 56058 ATTN: Richard Kucera Public Services Director

Ship To
City of Le Sueur 203 South Second Street Le Sueur, MN 56058 ATTN: Richard Kucera Public Services Director

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Email Foster Tran...	Net 15	DSR	1/2/2019			

Quantity	Item Code	Description	Price Each	Amount
4	MSA 10178558	ALTAIR 4XR Multigas Detector, (LEL, O2, H2S & CO), Glow-in-the-dark case, North American charger, 4 Year Instrument and Sensor Warranty, Bluetooth Capable	937.46	3,749.84
1	MSA 10153039	Altair Pump Probe, NA, No Charger	371.80	371.80
1	MSA 10153105	Altair Pump, Sampling Line, Polyurethane, Clear, 50' Length	123.00	123.00
1	MSA 10151021	Spare Filters, Altair Pump Probe	36.00	36.00
1	MSA 10128630	Galaxy GX2 Calibration System, Altair 4X/4XR, Charging Dock, 1 Valve, Black *Calibration Gas Sold Separately*	2,057.25	2,057.25
1	MSA 10105756	Galaxy GX2, Electronic Cylinder Holder, Black *Calibration Gas Sold Separately*	1,028.74	1,028.74
1	MSA 10127422	Galaxy GX2 Altair 4X/4XR Multi-Unit Charging Dock, Black	329.34	329.34
1	MSA 10048280	Calibration Cylinder Gas, 1.45% CH4, 15% O2, 60 PPM CO, 20 PPM H2S, 34L *Material Not Returnable*	256.54	256.54

THIS ORDER QUALIFIES FOR FREE FREIGHT

Total \$7,952.51

Payments/Credits \$0.00

Balance Due \$7,952.51

*** 3% Processing Fee Will Be Added To All Credit Card Charges ***