

Approve purchase of supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 10-11-22-01**

WHEREAS, the members of the Waterloo Park and Tree Board have approached the Board of Trustees with a need to purchase equipment for the Memorial Park splashpad; and

WHEREAS, the Board of Trustees is in agreement with the Park and Tree Board that the following items are needed:

1 Main PCB for SmartFlow2 Assembly \$1,002.35 each

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

THAT, the above supplies are hereby approved in the amount of \$1,002.35 plus freight costs from Commercial Recreation Specialists.

PASSED THIS 11 **DAY OF** October, 2022.

ATTEST:

Melissa Smith

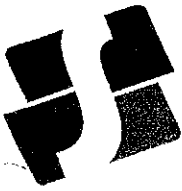
Melissa Smith
Village Clerk



Village of Waterloo

Travis Harlow

Travis Harlow
Chairperson



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0021039
Quote Date: 9/13/2022

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

| Bill To: |
|---|
| Village of Waterloo PO Box 127 Waterloo, NE 68069 |

| Ship To: |
|--|
| Village of Waterloo Melissa Johnson 509 South Front Street Waterloo, NE 68069 Ph: 402-779-2292 |

| Customer ID | Customer PO Number | Sales Rep Name |
|---------------------|--------------------|----------------|
| VILLAGE OF WATERLOO | | Patrick Pierce |
| Valid Through | Shipping Method | Payment Terms |
| 10/13/2022 | BEST WAY | SEE BELOW |

| Item | Description | Quantity | Unit Cost | Amount |
|-------------------|---|----------|-----------|----------|
| VO VOR-30405.1011 | Main PCB for SmartFlow 2 Assembly (109747) Notes: * Quote is valid for 30 days * Quoted price does not include Receiving, Off-loading, Storage, or Installation * Freight is based on current quoted rates and are subject to change. Actual freight charges will be charged at the time of shipment and included on the final invoice. | 1.00 | 1,002.35 | 1,002.35 |

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 1,002.35
Freight: 55.00
Sales Tax: 0.00
Order Total: 1,057.35

Customer Acceptance: _____ Date: _____