

Bid for tree lighting

**VILLAGE OF WATERLOO
RESOLUTION NO. 11-12-19-06**

WHEREAS, the Park and Tree Board have approached the Village Board with a need to have decorative lights installed on trees in the main park; and

WHEREAS, bids were received from Color World Housepainting, Brite Ideas Decorating, and Elkhorn Lawn Care.

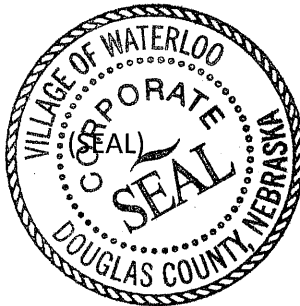
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

THAT, the bid submitted by ELKHORN LAWN in the amount of \$1,610.⁰⁰ attached hereto as Exhibit "A", is hereby adopted.

PASSED AND APPROVED this 12 day of November, 2019.

ATTEST:

Melissa Johnson
Melissa Johnson
Clerk



Travis Harlow
Travis Harlow
Chairperson

ELKHORN LAWN CARE LLC

14983 Grover St

Omaha, NE 68144

4028302907

www.elkhornlawncafe.com

Estimate



ADDRESS
Alicia Harlow 608 2nd St PO BOX 82 Waterloo, NE 68069

ESTIMATE #	DATE
8871	10/31/2019

SALES REP

Collin Monzon

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/31/2019	Holiday Lights Installation Lighting around Water tower - Installation of lights on (2) full evergreens on the entire tree - Installation of lights on (5) additional trees - wrapping trunks only * Customer to provide all cording and some lights for 2 evergreens	1	350.00	350.00
10/31/2019	Holiday Lights Take Down Takedown of all lights and accessories after the season ends.	1	175.00	175.00
10/31/2019	Holiday Lights Storage Storage of all lighting and accessories. All NEW product will carry a 2-year warranty if stored in our facility. Warranty on lights does NOT include vandalism, damage from extreme storms, or animal damage while on homeowner's property.	1	50.00	50.00
				Subtotal: 575.00
10/31/2019	LED Mini Lights LED Mini Lights * Qty is an estimate, if we don't use all strands the invoice will be adjusted.	45	23.00	1,035.00
				Subtotal: 1,035.00

The estimate is ONLY valid for 30 days.

TOTAL

\$1,610.00

-Mowing, fertilizing, and pest control renew from year to year unless we are notified otherwise-

Accepted By *Melissa Johnson*

Accepted Date *11/12/19*

All invoices due net 15 days from invoice date. A service charge of 2.0% per month (24% per annum) shall be due on any amounts not paid when due. If your account is past due 60 days, your services will be suspended. All accounts past due 90 days will be sent to collections. If getting lawn services, they will renew automatically every year unless cancellation by phone or written notice.