



City Hall | Parks and Rec
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

Memorandum

DATE: 03/20/2025
TO: City Administrator/Mayor/City Council
FROM: Betsy Eckhardt, Parks and Recreation
SUBJECT: Seresco Air Handling Unit Final Condenser Fan repair at the Aquatic Center.

RECOMMENDATION: To accept the following attached emergency sole source quote from Mechanical Sales. This is to replace the last condenser fan and the control board of the Seresco Air Handling unit at the Aquatic Center.

DISCUSSION: This is the quickest and fastest way to complete this repair. This is the final fan that has not been replaced. This will get it repaired in 2-3 weeks. Currently the humidity inside the Aquatic Center is causing issues with the safety of the surfacing as well as with the amount of chlorine we are using due to the humidity and temperature decrease/increase inside the facility. Waiting an additional few weeks will cause further issues with IT cables and devices as well as our metal surfaces.

FISCAL IMPACT:

Funds for this repair will come from the 100-152-57510-24017 that was originally budgeted for a new filter system in the pool.

SIGNATURE:

By: *Betsy Eckhardt*
Betsy Eckhardt, Park and Recreation Director

Approved By: *Heather Lindsley*
Heather Lindsley, Finance Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator

City of Columbus

Quote Sheet for Purchases


Department: _____

Charge to Account Number: _____

Department Head Approval: Betsy Eckhardt

Finance Director Review: _____

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: 

(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: _____ Time: _____

Vendor Name: _____

Vendor Employee Name: _____

Telephone: _____

Quote For: _____

Quote Includes:		Item Totals:
Total:		

Quote Excludes:

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid): Yes _____ No _____

Tax Excluded

City Employee Obtained Quote: _____

Date: 3/19/2025
Customer: Columbus Aquatic Center
Attn: Betsy / Joe K
Email: betsy.eckhardt@columbusne.us
joe.krepel@columbusne.us

Reference #: 26471
Project: Seresco Unit
Location: Columbus
Estimated by: Gina Sand

BELOW IS THE ESTIMATE FOR ADDITIONAL PARTS NEEDED:**Estimate for Parts complete with the following:**

- CCK80.01 Board..... \$3,830.64
- 5853 Contactor.....\$216.00
- 5860 Overload..... \$138.60
- 1554 Condenser Fan..... \$6,167.00
 - All plus freight

TOTAL Estimated price: Parts *(taxes and freights not included)*~\$10,352.24

Important Notes:

- Above total is an ESTIMATE only and does not include any additional time or materials not listed.
 - Repair(s) will be invoiced on an actual time and materials basis.
 - Labor estimate subject to additional hotel and per diem costs if required.
- Work will be completed at the current standard rates: \$165.00/hr & \$1.20/mile

- Current estimated Lead time *(Subject to change)*: **2-3 Weeks (shipping from Canada)**

Unless otherwise stated above, the above price(s) are guaranteed for thirty (30) days. Freight is not included; that will be an additional charge. Unless noted above, price does not include refrigerant or contaminated refrigerant "clean up." If additional refrigerant is required or existing refrigerant is found to be contaminated, Mechanical Sales will notify customer in advance for authorization of extra charges. Labor is warranted for a period of thirty (30) days. We do not, of course, warranty parts other than those we installed. If repairs later become necessary due to other defective parts, they will be charged separately. This price assumes work is done during normal business hours (Monday through Friday, 8:00 a.m. to 4:30 p.m.). Price(s) do not include sales or use tax. Warranties for new equipment or replacement parts are for parts only, and do not include labor and freight. Payment terms are net 30 days. If this is a tax-exempt project, the order cannot be processed until we receive tax forms (Form 13 & 17). Please notify Mechanical Sales if tax forms are not available at the time order is placed.

Thank you.

We accept this quotation and the terms and conditions of the sale.
This will serve as repair/purchase authorization to MECHANICAL SALES INCORPORATED.

Accepted by: _____ Name/Title: _____
(Signature)

PO/Auth #: _____ Date: _____

