



**Accountability - Dedication
Honesty - Integrity - Respect**

City Hall | Public Works Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4286
sliva@columbusne.us
www.columbusne.us

DATE: September 22, 2026

TO: City Administrator

FROM: Chuck Sliva, Public Works Director

SUBJECT: Purchase of New Hydraulic System for older Unit 2 10 Yard Truck Brine system for Columbus Street Department, in the amount of \$50,845. CIP 27-15. Budgeted amount is \$55,000.

RECOMMENDATION: To accept the following attached low quote from Master Tech Truck and Equipment, Wichita KS. The following quote is for the purchase and install of new hydraulic system in the amount of \$50,845.

DISCUSSION: This system replacement and upgrade will make Unit 2, 10 yard truck completely dependable for winter de-icing, and general truck hauling operations year around in street operations.

FISCAL IMPACT:

Funds for this purchase will come from the budgeted \$55,000. CIP# 27-15, Fund.

SIGNATURE:

By: Chuck Sliva

Chuck Sliva, Public Works Director

Approved By: Christopher A. Norquest

Chris Norquest, Finance Director

Approved By: Tara Vasicek

Tara Vasicek, City Administrator



City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$50,845.00				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Street Dept.

Requesting Employee: Kyle Ligenza

Supervisor: Clete Bouchers

Department Head: Chuck Sliva

Date: 9/22/26

2. Type of Purchase

☒ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☐ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

Up grade hydraulic system on unit 2, 10 yard Dump Truck Brine System Rig. Old system has been unreliable for past 3 years.

4. Selected Vendor Information:

Vendor Name: Master Tech Truck & Equipment Contact Name: Jeff Hankins
Phone: 316-765-6883 Email: Jeff.Hankins@MTTE.Pro
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☒ No

5. Cost & Budget:

Total Cost: \$50,845.00
Account Number(s): 200-57510-27015
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 3

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: _____ Date: _____
Department Head: Chuck Sliva Date: 9/22/26
City Administrator (if \$5,000+): [Signature] Date: 9/28/26
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+): Christopher A. Nguyen Date: 09/30/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



QUOTE

Master Tech Truck & Equipment

5115 N. Broadway
Wichita, KS 67219
(316) 765-MTTE

Date: March 11, 2026
Quote #: 26-0065
Invoice No: N/A
Expiration Date: April 10, 2026

To: CITY OF COLUMBUS
Address: 2424 14TH ST
COLUMBUS, NW 68062
County:

Contact: KYLE LIGENZA
Phone #: 402-279-8277
Email: KYLE.LIGENZA@COLUMBUSNE.US
Salesman: AUGUST FIELDING

YEAR	MAKE	MODEL	SERIAL NUMBER	COLOR	STOCK NO.	MILEAGE
2018	FREIGHTLINER	M2	JHJR7317	N/A	CUSTOMER	N/A
Qty	Description	Unit Price	Sublet	Line Total		

MASTER TECH TRUCK AND EQUIPMENT WILL PROVIDE THE FOLLOWING EQUIPMENT, PARTS, MATERIALS, PROCESSES AND LABOR

1	Retro fit current hydraulic system with a Force America system	\$ 50,845.00	\$	50,845.00
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Old hydraulics system will be removed completely including hoses and lines. We will discard anything the customer does not want returned. Old fluids will be discarded and not used again.

The new system will include the following:

1085720: Owner's manual
1081460: Force America USB thumb drive
1204935: Wet spline PTO
1063355: TXV92 Hydraulic pump
1097336 CFG-129706: VT35 Valve and tank combo unit
1084357: 2" Ball valve
1039496: Temp/Level sender
1161339: Cable for oil Level/Temp
1018856: Pump override kit
1090588 CFG-172321: Valve body/block
1021919 CFG-172325: Joystick tower, 5100EX spreader control and electrical kit

All new lines will be created including the stainless backbone pipes. Quality check will be performed. System training and programming will be performed in conjunction with the customer and Force America.

Current lead time is 8-10 weeks on a new system

PRICES ARE SUBJECT TO CHANGE DUE TO SURCHARGES ADDED BY SUPPLIERS, FUEL PRICES AND UNFORSEEN FREIGHT CHARGES.

CUSTOMER ACKNOWLEDGEMENT: _____

I approve the above work scope and pricing.

Accepter by Manager

X _____
Purchaser's Signature

X _____
Dealer or Authorized Representative

Doc Fee	\$	-
Subtotal	\$	50,845.00
FET and Sales Tax: TBD	\$	-
Total	\$	50,845.00

LCL Truck Equipment

121 East J Street
PO Box 965
Hastings, NE 68902
(402) 463-6864

Quote

Number: INV1013319

Date: 02/25/2026

Page No. 1/1

Sold To: CITY OF COLUMBUS
2424 - 14TH STREET
COLUMBUS NE 68601

Ship To: CITY OF COLUMBUS
4528 19TH STREET
COLUMBUS NE 68601

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Terms
colorit	JEFF HANKINS		N/A		AR-N 10TH

Item #	Ordered	Shipped	Description	Unit Price	UOM	Amount	Tax
1204935	1.00	0.00	Wet Spine 12V Elec Hyd Shift Rotatabl	\$2,971.67	each	\$2,971.67	N
1063355	1.00	0.00	97% Allison-Hol Shift PTO				
			5.61ord - CW Rot - 4 Bolt Din - 8 X 32 X 3	\$5,241.67	each	\$5,241.67	N
1097336 CFG-129706	1.00	0.00	VT35G2-B-PP-MCV-105	\$5,083.33	each	\$5,083.33	N
1084357	1.00	0.00	BALL VALVE 2"	\$115.00	each	\$115.00	N
1039496	1.00	0.00	TEMP LEVEL SENDER	\$200.00	each	\$200.00	N
1161339	1.00	0.00	CABLE OIL LEVEL TEMP	\$90.00	each	\$90.00	N
1018856	1.00	0.00	PUMP OVERRIDE KIT	\$335.00	each	\$335.00	N
1090588	1.00	0.00	VALVE ASSY KNOX CO	\$10,028.00	each	\$10,028.00	N
1021919	1.00	0.00	CONTORL COUNSEL	\$14,463.00	each	\$14,463.00	N
MISC	1.00	0.00	Misc wire switches and connections	\$200.00	each	\$200.00	N
MISC	1.00	0.00	Hyd Hoses and Fittings	\$3,000.00	each	\$3,000.00	N
MISC	1.00	0.00	Misc Fasteners	\$1,000.00	each	\$1,000.00	N
Taxable Labor Repairs	65.00	0.00	taxable labor repairs shop	\$135.00	Hour	\$8,775.00	N
CustShopSup	1.00	0.00	SHOP SUPPLIES CUSTOMER USE INCLUDES HYDRAULIC OIL	\$1,152.00	each	\$1,152.00	N

Signature: _____

Thank you, we appreciate your business!

PLEASE NOTE: Any warranty issues or repair after sale, MUST be approved by LCL Truck Equipment, Inc. prior to any work being done. NO exceptions will be made and will be at the owners' expense.

Subtotal	\$52,654.67
Freight	\$0.00
Hastings, NE / Gov Sales Tax Amount	\$0.00
Total	\$52,654.67
Amount Received	\$0.00
Net Due	\$52,654.67

Sales Quotation



Klute Truck Equipment
200 W Hwy 34
Bradshaw, NE 68319
800-260-4375

To:
City of Columbus NE
Attention Kyle

Date:
3/19/2026

Quantity	Item	Description	Price
1	Force	Force America Hydrallic system Patrol Commander Ultra with the 5100 series controller	
		Plow up and down, reverse side to to side, box up and down, and wet sytem at rear of truck. New quick disconnect for snow plow in front of truck	
		Complete removal of all hydrallics on customers truck and replaced with all new including new Chelsea PTO.	
		New stainless steel lines from valve body to rear of truck mounted to truck frame for hoses to attach to.	
		All wiring will be in loom and fastened to chassis securely	
		New hydraulic fluid run and tested	
		Complete labor and parts	\$54,500.00
		Set up like customers other trucks	
Subtotal			\$ 54,500.00
Tax			\$ -
Total			\$ 54,500.00