

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JULY 2, 2018 AGENDA**

Subject:	Type:	Submitted By:
REPLACE WALK-IN DOORS - PUBLIC WORKS AND PARKS FACILITIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared to accept the quote submitted by Nebraska/Iowa Door Services 4905 S. 66th Plaza, Omaha, NE for replacement of walk-in doors at the Public Works and Parks Facilities in an amount not to exceed \$22,000.00.

FISCAL IMPACT

The FY17/18 Biennial Budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The walk-in doors at the Public Works facility are original to the building and in need of significant repairs. The walk-in doors at the Parks Facility swing open in the wrong direction and the lower jams and kick plates are rotted out. It is more cost effective to just replace the doors at both facilities compared to the time and associated costs to do all of the repairs.

The not to exceed price is higher than the quoted price due to significant fluctuation in steel prices, and the potential for those to be higher when the door order is placed.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ACCEPT THE QUOTE FOR THE REPLACEMENT OF WALK-IN DOORS AT THE PUBLIC WORKS AND PARKS FACILITIES FROM NEBRASKA/IOWA DOOR SERVICES, OMAHA NEBRASKA IN AN AMOUNT NOT TO EXCEED \$22,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of walk-in doors at the Public Works and Parks facilities is necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby accept the quote for the replacement of walk-in doors at the Public Works and Parks facilities from Nebraska/Iowa Door Services, Omaha, Nebraska in an amount not to exceed \$22,000.00.

PASSED AND APPROVED THIS 2ND DAY OF JULY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Quote

Johnson Hardware Co., LLC
 1201 Pacific St
 Omaha, NE 68108
 (402) 444-1650

Per Mike Latoza
date wrong @ top
These are current bids for June 2018

Order Number: 0749335
 Order Date: 5/1/2017

Salesperson: 0020
 Customer Number: 03-CIT40

Sold To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198
 Confirm To:

Ship To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198

Customer P.O.	Ship VIA	F.O.B.	Terms				
9900 PORTAL DR			NET 30				
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount	
S 5343070LH4FW	EACH	7.00	0.00	0.00	185.0000	1,295.00	
F16 534 3070LH ASA/C4" HDFW G			Whse: 000				
S S091	EACH	7.00	0.00	0.00	450.0000	3,150.00	
L18 4 3070 F L 161C POLY GALV			Whse: 000				
S 9635	EACH	7.00	0.00	0.00	10.0000	70.00	
30 DOOR TOP CAPS (6 PKG)			Whse: 000				
PBB 81NRP26D	EACH	21.00	0.00	0.00	10.0000	210.00	
BB81 4.5 X 4.5 26D NRP			Whse: 000				
K2 QCL250PN6	EACH	7.00	0.00	0.00	100.0000	700.00	
QCL250 PNN (E) 626 234 478S SC			Whse: 000				
KEYED ALIKE, NON RESTRICTED KEYWAY							
NGP 160U36	SET	7.00	0.00	0.00	40.0000	280.00	
160U 36 X 84 WEATHERSTRIP 17'			Whse: 000				
NGP 425-36	EACH	7.00	0.00	0.00	20.0000	140.00	
425-36" ALUM THRESHOLDS			Whse: 000				
NGP D608A36	EACH	7.00	0.00	0.00	15.0000	105.00	
D608A 36" BRUSH SWEEP CLEAR			Whse: 000				
K2 QDC111A	EACH	7.00	0.00	0.00	150.0000	1,050.00	
QDC111 689 DOOR CLOSER			Whse: 000				
LG 110Z	EACH	7.00	0.00	0.00	10.0000	70.00	
110Z 3x11 LATCH GARD W/STUD ZN			Whse: 000				
S	EACH	1.00	0.00	0.00	225.0000	225.00	
F16 4 5 3/4 LH ASA/C4" G			Whse: 000				
*SP000124535	EACH	1.00	0.00	0.00	550.0000	550.00	
L18 4 40 70 LH 61L C TC G			Whse: 000				
PBB 81NRP26D	EACH	3.00	0.00	0.00	10.0000	30.00	
BB81 4.5 X 4.5 26D NRP			Whse: 000				
K2 QCL250PN6	EACH	1.00	0.00	0.00	100.0000	100.00	
QCL250 PNN (E) 626 234 478S SC			Whse: 000				
NGP 160U48	SET	1.00	0.00	0.00	45.0000	45.00	
160U 48 X 84 WEATHERSTRIP 18'			Whse: 000				

Continued

Quote

Johnson Hardware Co., LLC
 1201 Pacific St
 Omaha, NE 68108
 (402) 444-1650

Order Number: 0749335
 Order Date: 5/1/2017

Salesperson: 0020
 Customer Number: 03-CIT40

Sold To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198
Confirm To:

Ship To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198

Customer P.O.	Ship VIA	F.O.B.	Terms			
9900 PORTAL DR			NET 30			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
NGP 425-48	EACH	1.00	0.00	0.00	25.0000	25.00
425-48" ALUM THRESHOLDS			Whse: 000			
NGP D608A48	EACH	1.00	0.00	0.00	15.0000	15.00
D608A 48" BRUSH SWEEP CLEAR			Whse: 000			
K2 QDC111A	EACH	1.00	0.00	0.00	150.0000	150.00
QDC111 689 DOOR CLOSER			Whse: 000			
LG 110Z	EACH	1.00	0.00	0.00	10.0000	10.00
110Z 3x11 LATCH GARD W/STUD ZN			Whse: 000			
VC 10	EACH	25.00	0.00	0.00	7.0000	175.00
1/10 VULKEM LIMESTONE			Whse: 000			
*SP000124536	EACH	1.00	0.00	0.00	6,500.0000	6,500.00
REMOVE & REPLACE, HAUL AWAY						

Net Order:	14,895.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	14,895.00

Quote

Johnson Hardware Co., LLC
 1201 Pacific St
 Omaha, NE 68108
 (402) 444-1650

Order Number: 0749340

Order Date: 5/1/2017

Salesperson: 0020

Customer Number: 03-CIT40

Sold To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198
Confirm To:

Ship To:
 CITY OF LA VISTA
 8116 PARK VIEW BLVD
 LA VISTA, NE 681282198

Customer P.O.
 9810 HUPP DR

Ship VIA

F.O.B.

Terms

NET 30

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
*SP000124537	EACH	1.00	0.00	0.00	200.0000	200.00
F 16 4 714 30 68 LH ASA DB C						
*SP000124539	EACH	2.00	0.00	0.00	200.0000	400.00
F 16 4 412 30 68 LH ASA DB C						
*SP000124540	EACH	3.00	0.00	0.00	450.0000	1,350.00
L 18 4 30 68 F 161 X 2 G TC						
PBB 81NRP26D	EACH	9.00	0.00	0.00	10.0000	90.00
BB81 4.5 X 4.5 26D NRP			Whse: 000			
K2 QCL250PN6	EACH	3.00	0.00	0.00	100.0000	300.00
QCL250 PNN (E) 626 234 478S SC			Whse: 000			
K2 QDB280SC6	EACH	3.00	0.00	0.00	45.0000	135.00
QDB280 626 234BS DBS SC6 KD DB			Whse: 000			
NON RESTRICTED KEYWAY ENTRY LOCKS AND DEADBOLT						
NGP 160U36	SET	3.00	0.00	0.00	45.0000	135.00
160U 36 X 84 WEATHERSTRIP 17'			Whse: 000			
NGP 425-36	EACH	3.00	0.00	0.00	20.0000	60.00
425-36" ALUM THRESHOLDS			Whse: 000			
NGP D608A36	EACH	3.00	0.00	0.00	15.0000	45.00
D608A 36" BRUSH SWEEP CLEAR			Whse: 000			
K2 QDC111A	EACH	3.00	0.00	0.00	150.0000	450.00
QDC111 689 DOOR CLOSER			Whse: 000			
*SP000124541	EACH	1.00	0.00	0.00	3,000.0000	3,000.00
REMOVE & REPLACE, HAUL AWAY						

Net Order:	6,165.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	6,165.00

PROPOSAL
JOB: CITY OF LAVISTA
Nebraska Iowa Door Services, Inc

4905 South 66th Plaza Omaha NE, 68117
Project Manager: Ben J Spanjer
Ph: 402-339-5664 Fax: 402-339-9416
ben@nid.omhcoxmail.com

Hupp Drive ① door

DATE: 2/8/16
TO: CITY OF LAVISTA

Kickplate

NEBRASKA IOWA DOOR TO PROVIDE THE FOLLOWING MATERIAL:

- 1-3068 HOLLOW METAL FRAME 16GA. WELDED
- 1-3068 HOLLOW METAL DOOR 18 GA. INSULATED
- 3-HINGES
- 1-LEVER
- 1-DEADBOLT
- 1-CLOSER
- 1-TH/WS/SWEEP
- LABOR

TOTAL-----

\$1292.00 + TAX

40.00 Kickplate

1,332.00 / door x 3
x 3
\$ 3,996.00 for 3 doors @ Hupp Drive

emailed
Ben
6-12-18

TAX NOT INCLUDED

THE ABOVE MATERIALS ARE F.O.B. JOBSITE WITH FREIGHT ALLOWED TO THE NEAREST ACCESSIBLE POINT TO THE JOBSITE. THE ABOVE PRICES DO NOT INCLUDE, INSTALLATION, GLASS, GLAZING, WOOD DOORS, WOOD FRAMES, ALUMINUM DOORS OR FRAMES, SPECIAL DOORS, FIELD SPLICING OF FRAMES TOO LARGE TO BE SHIPPED IN ONE PIECE, OR JOBSITE UNLOADING UNLESS SPECIFICALLY STATED ABOVE. ALL PRICES ARE GOOD FOR 30 DAYS. A 1 ½ % FINANCE CHARGE WILL BE ADDED TO ALL INVOICES OVER 30 DAYS

SIGNED- Ben Spanjer

ACCEPTED: _____

TITLE: Project Manager

TITLE: _____

PROPOSAL
JOB: LAVISTA-PARKS BUILDINGS
Nebraska Iowa Door Services, Inc

4905 South 66th Plaza Omaha NE. 68117
Project Manager: Ben J Spanjer
Ph: 402-339-5664 Fax: 402-339-9416
ben@nid.omhcoxmail.com

DATE: 2/27/18
TO: BRIAN

NEBRASKA IOWA DOOR TO PROVIDE THE FOLLOWING MATERIAL:

Stainless steel opening

1-3070 STAINLESS STEEL FRAME 14 G. GALV 8-3/4 PUNCHED (\$850)
1-3070 STAINLESS STEEL DOOR WITH 12X12 KIT AND 1/4" WIRE GLASS (\$1620)
3-HEAVY WEIGHT STAINLESS HINGES (\$150)
1-YALE MORTISE LOCK, RE USE CYLINDER (\$385)
1-CLOSER WITH STOP ARM (\$150)
1-THRESHOLD (\$30)
1-WEATHER STRIP (\$50)
1-SWEEP(\$18)
1-KICKPLATE (\$40)
LABOR TO TEAR OUT AND INSTALL (\$607)

TOTAL PER OPENING-----\$3,900.00

Fiberglass opening

1-3070 FIBERGLASS FRAME (\$540)
1-3070 FIBERGLASS DOOR WITH 12X12 KIT AND GLASS(\$1366)
3-HEAVY WEIGHT STAINLESS HINGES (\$150)
1-YALE MORTISE LOCK, RE USE CYLINDER (\$385)
1-CLOSER WITH STOP ARM (\$150)
1-THRESHOLD (\$30)
1-WEATHER STRIP (\$50)
1-SWEEP(\$18)
1-KICKPLATE (\$40)
LABOR TO TEAR OUT AND INSTALL (\$607)

TOTAL PER OPENING-----\$3,336.00

TAX NOT INCLUDED

THE ABOVE MATERIALS ARE F.O.B. JOBSITE WITH FREIGHT ALLOWED TO THE NEAREST ACCESSIBLE POINT TO THE JOBSITE. THE ABOVE PRICES DO NOT INCLUDE, INSTALLATION, GLASS, GLAZING, WOOD DOORS, WOOD FRAMES, ALUMINUM DOORS OR FRAMES, SPECIAL DOORS, FIELD SPLICING OF FRAMES TOO LARGE TO BE SHIPPED IN ONE PIECE, OR JOBSITE UNLOADING UNLESS SPECIFICALLY STATED ABOVE. ALL PRICES ARE GOOD FOR 30 DAYS. A 1 1/2 % FINANCE CHARGE WILL BE ADDED TO ALL INVOICES OVER 30 DAYS

SIGNED: Ben Spanjer

ACCEPTED: _____

TITLE: Project Manager

TITLE: _____

PROPOSAL

JOB: LAVISTA-PARKS BUILDINGS

Nebraska Iowa Door Services, Inc

4905 South 66th Plaza Omaha NE. 68117

Project Manager: Ben J Spanjer

Ph: 402-339-5664 Fax: 402-339-9416

ben@nid.omhcoxmail.com

DATE: 2/22/18

TO: BRIAN

NEBRASKA IOWA DOOR TO PROVIDE THE FOLLOWING MATERIAL:

BAY 1, BAY 4, WASH BAY, EXTERIOR WASH BAY, BAY 7, BAY 10, BAY 12

- 1-3070 HOLLOW METAL WEATHER KERF FRAME 14 G. GALV 8-3/4 PUNCHED (\$285)
- 1-LP 16 GALV HOLLOW METAL FLUSH DOOR WITH 12X12 KIT AND 1/4" WIRE GLASS (\$655)
- 3-HEAVY WEIGHT HINGES (\$50)
- 1-YALE MORTISE LOCK, RE USE CYLINDER (\$385)
- 1-CLOSER WITH STOP ARM (\$150)
- 1-THRESHOLD (\$30)
- 1-SWEEP(\$18)
- 1-KICKPLATE (\$40)
- LABOR TO TEAR OUT AND INSTALL (\$607)

TOTAL PER OPENING-----\$2,220.00

TOTAL FOR 7 OPENINGS (\$15,540.00)

ADDITIONAL COSTS:

STAINLESS/FIBERGLASS-PENDING

OPTION TO GROUT FRAMES-----\$250.00 EACH

OPTION TO REMOVE WINDOW KIT--\$125.00 EACH

4-5 WEEK LEAD TIME

DOORS ARE CECO LEGION

FRAMES ARE CECO WITH WEATHER KERF

LEVERS ARE YALE MORTISE LOCKS

CLOSRS ARE YALE CAST IRON 5800

TAX NOT INCLUDED

THE ABOVE MATERIALS ARE F.O.B. JOBSITE WITH FREIGHT ALLOWED TO THE NEAREST ACCESSIBLE POINT TO THE JOBSITE. THE ABOVE PRICES DO NOT INCLUDE, INSTALLATION, GLASS, GLAZING, WOOD DOORS, WOOD FRAMES, ALUMINUM DOORS OR FRAMES, SPECIAL DOORS, FIELD SPLICING OF FRAMES TOO LARGE TO BE SHIPPED IN ONE PIECE, OR JOBSITE UNLOADING UNLESS SPECIFICALLY STATED ABOVE. ALL PRICES ARE GOOD FOR 30 DAYS. A 1 1/2 % FINANCE CHARGE WILL BE ADDED TO ALL INVOICES OVER 30 DAYS

SIGNED- Ben Spanjer

ACCEPTED: _____

TITLE: Project Manager

TITLE: _____

Metal Doors & Hardware Co

6949 so. 107th street

LaVista, NE 68128

Phone 402-592-0260

Fax 402-592-0549

e-mail: brandonc@metaldors.net

Company:	City of La Vista
Fax #	
Attention:	Brian Lukasiewicz
From:	Brandon Clark
Date:	3/15/2018
Number of pages:	1
Subject:	Public Works

We quote:

6 Hollow Metal Doors
6 Hollow Metal Frames
1 Fiberglass Door and Frame
Hardware
Install Labor

8 Week lead time
Hollow metal.

Total: \$16,846.00 + Sales Tax

6-4-18 prices still valid on both quotes

Metal Doors & Hardware Co

6949 so. 107th street

LaVista, NE 68128

Phone 402-592-0260

Fax 402-592-0549

e-mail: brandonc@metaldors.net

Company:	City of La Vista
Fax #	
Attention:	Brian Lukasiewicz
From:	Brandon Clark
Date:	3/15/2018
Number of pages:	1
Subject:	Hupp Dr.

We quote:

3 Hollow Metal Doors

3 Hollow Metal Frames

Hardware

Install Labor

Total: \$8,055.00 + Sales Tax