

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 20, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – CENTRAL PARK SHELTER	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JASON ALLEN PARK SUPERINTENDENT

SYNOPSIS

A resolution has been prepared to authorize the purchase and installation of a replacement shelter for Central Park from Crouch Recreation in an amount not to exceed \$137,869.

FISCAL IMPACT

The FY23/FY24 Biennial budget provides funding for the proposed purchase & installation.

RECOMMENDATION

Approval.

BACKGROUND

The Thompson Creek rehabilitation project in Central Park that occurred in 2022 required the removal of the existing playground equipment, shelter and rest room. Staff engaged the Park and Recreation Advisory Board in an effort to plan for the replacement of these items. The shelter replacement is planned to include a concrete pad and sidewalk connection to the surrounding trails, restroom and road. Approval to order the shelter is being requested as there is a 15-week delivery time with anticipated summer installation. The purchase of this shelter will be using Sourcewell contract #012621-PPC.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE AND INSTALLATION OF A REPLACEMENT SHELTER FOR CENTRAL PARK FROM CROUCH RECREATION IN AN AMOUNT NOT TO EXCEED \$137,869.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase and installation of a replacement shelter is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed purchase and installation; 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 purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase and installation of a replacement shelter for Central Park in an amount not to exceed \$137,869.00.

PASSED AND APPROVED THIS 20TH DAY OF FEBRUARY 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Crouch Recreation, Inc.

1309 S 204th Street #330
Elkhorn, NE 68022
nicole@crouchrec.com
www.crouchrec.com



INVOICE

BILL TO
Jason Allen (402) 650-2741
c/o: Central Park
City of La Vista
8116 Park View Blvd
La Vista, Ne 68128

SHIP TO
Bodie Dostal
c/o: Central Park
13680 S 220th St
Gretna, NE 68028

INVOICE 5286
DATE 02/02/2024
TERMS Due on receipt
DUE DATE 02/02/2024

SALES REP
Julie Conradson

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Poligon NSL-30x34STGMR - 8:12 Pitch - 7.5 ft. Entry 30x34 ft. Northern Skyline 2018 IBC Snow Load: 25 lb Wind Speed: 116 mph Color: Flint	1	50,600.00	50,600.00
	Poligon Stained Tongue & Groove Color: New Redwood	1	14,205.00	14,205.00
	Poligon Multi-Rib Roof Color: Silver Metallic	1	6,355.00	6,355.00
	Poligon Electrical Access	1	500.00	500.00
	Poligon 4 Cutouts	4	50.00	200.00
	Poligon Anchor Bolt Kit	1	530.00	530.00
	Poligon Engineering	1	500.00	500.00
	Poligon Sourcewell Discount Member Number: 94124	1	-5,791.00	-5,791.00
	Poligon Freight	1	4,300.00	4,300.00
	Dostal's Construction Dirt Work	1	1,600.00	1,600.00

Dostal's Construction Footings	1	9,975.00	9,975.00
Dostal's Construction Erection	1	34,125.00	34,125.00
Dostal's Construction 6" Concrete Pad 1,922 SF - 34'x38' Concrete Pad - Extra 10'x38' on One Side - 50'x5' Connection Walk - 2 Concrete Pours	1	19,170.00	19,170.00
Dostal's Construction Seeding and Restoration	1	1,600.00	1,600.00
Dostal's Construction * No private locates and no sprinkler repair * Anticipated schedule to be determined at the time of bid acceptance. * Bid Proposal Applies for 90 Days	1		0.00

1.5 Late Fee will be added to any invoice 14 days past the due date.

3% Processing Fee will be added to all payments made by a Credit Card.

We appreciate your business!

SUBTOTAL	137,869.00
TAX	0.00
TOTAL	137,869.00
BALANCE DUE	\$137,869.00



