

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 7, 2024 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – FLOOR COVER TILES & HAND TRUCKS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	HEATHER BULLER RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of floor cover tiles and hand trucks from Egan Supply Co., Omaha, Nebraska in an amount not to exceed \$26,000.

FISCAL IMPACT

The FY23/FY24 Biennial Budget includes funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The Community Center recently underwent a resurfacing of the basketball court in April 2024. The court is rented to the public for various non-sport events such as toy shows, banquets, and craft fairs. To protect the newly resurfaced basketball court during these special events, staff is requesting approval to purchase floor cover tiles. These tiles are easy to install, pick up and store. They feature a rubber backing that ensures they stay in place without marking the floors. Made of polypropylene fibers, the tiles are simple to clean, similar to an average carpet. These tiles offer a safer alternative to vinyl rolls, which often bubble and pose tripping hazards, and are easily replaceable.

Funding of \$30,000 was originally included in the FY24 budget for replacement of meeting room partitions. When quotes were received, the actual cost to replace the partitions was \$76,150. The partitions are original equipment to the building and although they are showing their age, they continue to function properly. Staff recently became aware of the floor tile option to protect the gym floor and recommend this as a good way to protect the investment that was recently made to refinish the gym floor. Staff solicited quotes for the tiles and Egan Supply Co. was the most affordable and is a local business.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FLOOR COVER TILES AND HAND TRUCKS FROM EGAN SUPPLY CO., OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$26,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of floor cover tiles and hand trucks are necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed purchase; 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 of floor cover tiles and hand trucks from Egan Supply Co., Omaha, Nebraska in an amount not to exceed \$26,000.00.

PASSED AND APPROVED THIS 7TH DAY OF MAY 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

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Printed 03/12/24 AC

Quoted

CITY OF LAVISTA
8116 PARKVIEW BLVD
LAVISTA NE 68128
Tel: 402-331-3455 Fax:

Ship To

CITY OF LAVISTA
8116 PARKVIEW BLVD
LAVISTA NE 68128

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q041706	03/12/2024	05/11/2024	0005139			AC
Job ID	Customer Terms			Salesman		
	Net 30 Days			PAT EGAN		
Product	Description	UM	Quant	Unit Price	Extension	
PI-G-GPET3570	Eco Tile System 35"x70", G-GPET3570-TileG	EA	473	44.71	21147.83	
PI-GPTILECART	Tile Storage Cart 36"x72" - holds up to 200 tiles	EA	4	841.61	3366.44	
FRT	FREIGHT Estimate	EA	1	1174.78	1174.78	
X: _____ (Accepted by)				Sub Total	\$25,689.05	
				Freight	\$0.00	T o t a l
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	\$25,689.05

MESSAGE

FOB Destination, Freight Collect

TERMS