

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 16, 2025 AGENDA**

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

SYNOPSIS

A resolution has been prepared to authorize the purchase and installation of playground equipment at City Park from Crouch Recreation in an amount not to exceed \$348,312.00.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The City Park playground is the next park scheduled for renovation. The Park Planning Committee and the Park Advisory Board collaborated using the Park Matrix to determine both the timing and the scope of the project. The Committee engaged the Park and Recreation Advisory Board to help develop a plan for replacing the existing equipment.

Three design proposals were submitted for review and both groups evaluated each option to determine which best met the park's needs. The Park and Recreation Advisory Board recommends the purchase of playground equipment from Crouch Recreation, with installation scheduled for early spring 2026. The purchase will use Sourcewell #012621-PPC and Omnia #2017001135.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT CITY PARK FROM CROUCH RECREATION IN AN AMOUNT NOT TO EXCEED \$348,312.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase and installation of playground equipment is necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the proposed purchase and installation; and

WHEREAS, Subsection (C) (8) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secures City Council approval in accordance with the Purchasing Policy approved by City Council;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase and installation of playground equipment at City Park in an amount not to exceed \$348,312.00.

PASSED AND APPROVED THIS 16TH DAY OF DECEMBER 2025.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Rachel D. Carl, CMC
City Clerk

1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

Quote Number	00002063	Issued Date	12/03/2025
Quote Name	La Vista City Park Playground FINAL	Expiration Date	01/23/2026
Account Name	City of La Vista 8116 Park View Blvd La Vista, NE 68128	Name	Jason Allen jallen@cityoflavista.org 402-650-2741
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Julie Conradson julie@crouchrec.com (402) 238-6761

#	PRODUCT/SERVICE	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL PRICE
1	Kompan	PCM157-0205: UNIVERSAL CAROUSEL-LIME GREEN HPL DECK PLATE, IN-GROUND 20CM 		1	\$12,800.00	\$12,800.00
2	Kompan	PCT801-0901: FUNPOINT, CREATOR IN-GROUND 90CM 		1	\$14,400.00	\$14,400.00
3	Kompan	NRO820-0601: Waterlilies Balance Posts - 5 pcs - Untreated In-ground 60cm 		1	\$1,192.00	\$1,192.00
4	Kompan	PCM53031-0901 Custom (20391692): Lookout Tree Steel Posts - In-Ground 		1	\$42,632.00	\$42,632.00

1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

5	Kompan	KSW926: Custom (20391691) - Swing Frame , 6 Seat, 8 ft H 		1	\$6,776.00	\$6,776.00
6	Kompan	Freight		1	\$9,161.00	\$9,161.00
7	Poligon	Poligon #24035-R1 SQR-20MR: 20' Square Shelter with 6:12 Pitch and 7.5' Entry Height 2018 IBC, Snow Load: 25 lbs, Wind Load: 115 mph	TBD Brown	1	\$17,340.00	\$17,340.00
8	Poligon	Multi-Rib Roof	Evergreen	1	\$5,280.00	\$5,280.00
9	Poligon	Anchor Bolt Kit		1	\$530.00	\$530.00
10	Poligon	Engineered Drawings		1	\$500.00	\$500.00
11	Poligon	Freight: Weight 3,000 lbs Estimated Lead Time: 14 Weeks		1	\$2,940.00	\$2,940.00
12	Poligon	Sourcewell Discount		1	(\$1,852.00)	(\$1,852.00)
13	UPC Rocks and Ropes	UPC #329643000019606018 20112-05: 5' Double Wide Vertical Side Embankment Slide		1	\$13,546.00	\$13,546.00
14	UPC Rocks and Ropes	211-05: 5' Double Wide Simple Set Base		1	\$4,743.00	\$4,743.00
15	UPC Rocks and Ropes	16500-DW: Sit Down Bar Double Wide / ADA Grab Bar		1	\$2,188.00	\$2,188.00
16	UPC Rocks and Ropes	1004-: 4' Play Trail		1	\$6,323.00	\$6,323.00
17	UPC Rocks and Ropes	100-4B: 4' Play Trail Simple Set Base		1	\$4,410.00	\$4,410.00
18	UPC Rocks and Ropes	Freight Estimated Lead Time: 10-12 Weeks		1	\$6,400.00	\$6,400.00
19	Premier Polysteel	Polysteel #31300 924-301: 6' Champion Expanded Metal Free Standing Picnic Table (Hunter Green with Black Frame)		3	\$990.00	\$2,970.00
20	Premier Polysteel	950-501: 8' Champion Expanded Metal Free Standing Accessible Picnic Table (Hunter Green with Black Frame)		1	\$1,100.00	\$1,100.00

1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

21	Premier Polysteel	KIT-SM-L: Large Surface Mount Kit, Set of 2 for all Free Standing Benches & Tables other than Square, Round, and Kid's Table (Black)		4	\$42.00	\$168.00
22	Premier Polysteel	999-SF16SM: Premier 20"X15"X10" Pedestal Grill, Surface Mount, Black Enamel, Cooking Grate Flips Back, 2-3/8" Pedestal OD 88lbs.		1	\$367.00	\$367.00
23	Premier Polysteel	934-307: 6' Champion Expanded Metal Surface Mount Bench with Back (Hunter Green with Black Frame)		2	\$564.00	\$1,128.00
24	Premier Polysteel	Freight Estimated Lead Time: 4 Weeks		1	\$849.00	\$849.00
25	Duraplay	DuraPlay #8065 3,526 total sq ft of Duraplay Safety Surfacing - 3306 @ 3.75" (8' CFH) + 50 SF for Sloped Area, 170 SF @ 2" (4' or less CFH)- 50% Green /50% Black - Aromatic Binder-Flush Edges		1	\$59,913.00	\$59,913.00
26	Duraplay	Design - River (2 Colors Total, 50% Standard Color / 50% Black, Aromatic Binder)		1	\$5,880.00	\$5,880.00
27	Duraplay	Trash Removal		1	\$800.00	\$800.00
28	Duraplay	Freight JOB CONDITIONS <ul style="list-style-type: none"> Ambient air temperature shall be 45° F (0°C) or greater and rising at the time of installation of the surface and shall remain at 33° F (0°C) or greater for at least 24 hours after application. Adjacent materials and the surface shall be protected during installation, while curing and unattended, from weather and other damage. 		1	\$4,150.00	\$4,150.00
29	Dostals Construction	Dirtwork/Cut to Fill/Fine Grade/Survey Construction Fence 8"x8" Concrete Ringwall - 170 LF - North & East Side 6' Playground Sidewalk with Thickened Edges - 846 SF Install Playground Equipment Drainage Allowance Pour 5" Concrete - 1,145 SF - 28'x28' Concrete Pad - (2) 4'x8' Bench Pads - 80"x6' Connection Walks - 5'x5' Grill Pad Pour 4" Concrete Pad for PIP Surfacing 3,520 - Embarkment Slide Included 20' Square Shelter Footings 20' Square Shelter Erection Install 4 Tables Install 1 Small Grill Install 2 Surface Mount Benches Seeding & Restoration 2 Nights of Security 5-6 Hours/Night		1	\$121,678.00	\$121,678.00

1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

Total Price	\$348,312.00
Tax	\$0.00
Grand Total	\$348,312.00
Deposit Amount	\$174,156.00

NOTES

Polygon Sourcewell Contract #012621-PPC
 La Vista Member #94124

PROJECT DETAILS

Bill to Address	Ship to Address	Project Address
Jason Allen jallen@cityoflavista.org 402-650-2741 8116 Park View Blvd La Vista, NE 68128	Bodie Dostal bodiedostal@hotmail.com (402) 670-8506 Dostals Construction 13680 S 220th Street Gretna, NE 68028	City Park 75th and Joseph Ave La Vista, NE 68128

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.



1309 S 204th Street #330
Elkhorn, NE 68022
(402) 496-2669

QUOTE

SIGNATURE

SIGNATURE		
Signature	Name	Date



