

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
AUGUST 15, 2023 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – LIBRARY CARPET	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CODY MEYER BUILDING SUPERINTENDENT

SYNOPSIS

A resolution has been prepared authorizing the purchase of 385 yards of Mohawk Carpet from Rollie's Flooring, Albion, Nebraska, in an amount not to exceed \$10,000.

FISCAL IMPACT

The FY23/FY24 building maintenance budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The proposed purchase would provide the library with new carpet for the following conference rooms 138, 139, 142 and 145.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF CARPETING FOR THE LIBRARY FROM ROLLIE'S FLOORING, ALBION, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$10,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of carpeting in particular areas of the Library is necessary; and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for this 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 purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of carpeting for the Library from Rollie's Flooring, Albion, Nebraska, in an amount not to exceed \$10,000.00.

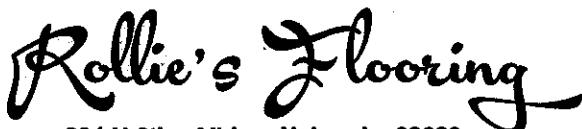
PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



204 N 6th · Albion, Nebraska 68620

402-608-0665

We BRING the Showroom to YOU!

DATE	NAME	2288
5-15-23	City of La Vista	
MEDIA	ADDRESS	8116 Parkview Blvd
SALESPERSON	CITY	STATE ZIP
	LA Vista	NE 67128

INSTALLER NAME	DATE INSTALLED	HOME PHONE	BUSINESS PHONE	BUSINESS PHONE	CELLULAR PHONE
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WE APPRECIATE YOUR BUSINESS

Special orders require a 50% non-refundable deposit before ordered. All sales are final. Any scheduled date for shipment is based on factory stock availability and estimated ship time. We are not responsible for any changes in estimated dates. Any scheduled installation dates may be changed because of changes in ship dates, changes in installation times for jobs scheduled previous to yours, or delays for installation due to weather or other circumstances beyond our control. Any materials not listed will be an added charge.

**PRICES DO NOT INCLUDE REMOVING, REPLACING, OR PROVIDING
METAL WOOD, TRIM OR TEAR OUT OR REPLACEMENT OF OLD FLOORS
OR SUBFLOORS, UNLESS DESCRIBED ABOVE. ANY ADDITIONAL WORK
THAT IS NOT SPECIFIED ABOVE WILL BE BILLED TO YOU.**

On all special orders for any hard-surface, which includes all piece goods for vinyl, laminate, or wood, a 10% overage is figured. Any excess cannot be returned.

-All warranties, expressed or implied, are manufacturer warranties. As per manufacturer, account must be paid in full before warranty is submitted.

-Arrangement in either cash, check, or contract must be made prior to delivery or installation.

-A 1.5% monthly finance charge will be added to accounts 30 days past due.

-Seams on white or light colored carpets may be visible and are not warranted, either expressed or implied.

Signature _____

FLOORING	
METAL/TRIM	
SEAM SEALER	
ADHESIVES	
DISPOSAL	
TOTAL	
<i>N/A</i>	TAX
GRAND TOTAL	<i>9795.06</i>
AMOUNT PAID	
BALANCE DUE	

Kelly's Carpet Omaha
PO Box 241336
Omaha, NE 68124-5336
402-592-7072

Proposal #: KE183697
Sale Date: 05/11/2023
Install Date:
Sales Rep: Tran, Tuan
Sales Rep:

SOLD TO

City of La Vista Library, Cody Meyer
9110 Giles Rd
La Vista NE 68128
402-537-3900
cmeyer@cityoflavista.org

SHIPPED TO

Printed 05/11/23 11:18:56

City of La Vista Library Cody Meyer
9110 Giles Rd
La Vista NE 68128

MATERIALS

		QUANTITY	PRICE	TOTAL
(1) Design Medley II - 24x24 - 72.00	Intermix 727	3456.00 SqFt	\$3.56	\$12,303.36
(2) Mapei 811 Carpet Tile Adhesive - 4 Gallon	4 Gallon	4.00 Each	\$165.88	\$663.52

Materials Subtotal: **\$12,966.88**

LABOR

	QUANTITY	PRICE	TOTAL
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Labor SubTotal: **\$0.00**

Comments:

Subtotal:	\$12,966.88
Sales Tax:	\$713.18
Total:	\$13,680.06
Payments:	
Balance:	\$13,680.06