

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**SEPTEMBER 6, 2016 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO PURCHASE - PARKS FACILITY EQPT. BLEACHERS & SOCCER GOALS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE DIRECTOR OF PUBLIC WORKS

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of two 4-row bleachers and two semi-permanent soccer goals from Aluminum Athletic Equipment Co. of Royersford, PA in an amount not to exceed \$12,330.00.

**FISCAL IMPACT**

The FY16 budget provides funding for the proposed purchase. In addition, the City has received a check from Metro Wolves Soccer Club (formerly Phoenix Soccer Club) to apply towards the cost of the semi-permanent soccer goals and nets in the amount of \$3,210.

**RECOMMENDATION**

Approval

**BACKGROUND**

The additional bleachers will be used a various sports field locations as demand requires.

The Metro Wolves Soccer Club has offered to partner with the City in upgrading two soccer fields at the La Vista Sports Complex to current standards in regard to soccer goals and requirements for tournament play. The additional bleachers will be used a various sports field locations as demand requires.

Prices for these pieces of equipment were obtained from:

• Aluminum Athletic Equipment Co.	\$12,330.00
• BSN Sports (soccer goals only)	\$ 5,719.98 plus shipping.

The equipment from BSN Sports is not equivalent to the equipment from Aluminum Athletic Equipment Co. The bleachers we have purchased in the past are from Athletic Equipment Co. and are constructed more sturdily. The BSN Sports representative also advised that they could not provide soccer goals comparable to the ones we quoted from Aluminum Athletic Equipment Co. which are more heavy duty. The quote from BSN Sports also did not include shipping.

In order to obtain durable equipment best meeting the needs of the City, purchase from Aluminum Athletic Equipment Co. is recommended.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO 4-ROW BLEACHERS AND TWO SEMI-PERMANENT SOCCER GOALS FROM ALUMINUM ATHLETIC EQUIPMENT COMPANY, ROYERSFORD PENNSYLVANIA FOR AN AMOUNT NOT TO EXCEED \$12,330.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of bleachers and soccer goals for Parks Facilities is necessary, and

WHEREAS, the FY16 budget provides funding for the proposed purchase, and

WHEREAS, the Metro Wolves Soccer Club has donated \$3,210 toward the purchase of said equipment, and

WHEREAS, Subsection (c) 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 one two 40row bleachers and two semi-permanent soccer goals from Aluminum Athletic Equipment Company, Royersford, Pennsylvania for an amount not to exceed \$12,330.00.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER, 2016.

**CITY OF LA VISTA**

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**Douglas Kindig, Mayor**

ATTEST:

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**Pamela A. Buethe, CMC**  
City Clerk



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August 30, 2016

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BRAIN LUKASIEWICZ  
CITY OF LA VISTA  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Quote #: 95388  
Quote Date: 08/18/16  
Customer #: 038106  
Phone #: (402)331-8927  
Fax #: (402)657-2789

Dear BRAIN:

In reference to our conversation, we are pleased to offer you the following price quotation, F.O.B. Destination (delivered price) / Terms: Net 30.

Q U O T A T I O N   D E T A I L

Line/Item	Description	List Price	Your Price	Qty/Unit	Ext. Total
1	PB-415/ICC BLEACHER, 4 ROW/15', MEETS ICC	2,750.00	2,450.00	2 ea	4,900.00
2	FRT FREIGHT CHARGES FOR ABOVE ITEM(S) ESTIMATED DELIVERY: 5-7 WEEKS DELIVER OCT 25 2016	0.00	625.00	1 ea	625.00
** SUMMARY OF 2 ITEMS QUOTED:				Total	5,525.00
[\$5,500.00 LIST / \$5,525.00 QUOTED / \$600.00 SAVING / 11% DISCOUNT]					
3	SGR-SP/18.5-LLS SOCCER GOAL, ROUND, SEMI-PERM., 6'6"x18'6 SIZE OF GOALS SHOULD BE PER BELOW 18.5'W X 6.5'H X 2'TOP X 7' BOTTOM	3,050.00	2,800.00	2 pr	5,600.00
4	SN-3/18.5-W SOCCER NETS, 3mm, 6'6"x18'6", WHITE	255.00	215.00	2 pr	430.00
5	EZ NET CLIP (1-CLIP/2-RIVETS PER SET)	1.75	1.50	100 set	150.00
6	FRT FREIGHT CHARGES FOR ABOVE ITEM(S) ESTIMATED DELIVERY: 5-7 WEEKS DELIVER OCT 25 2016	0.00	625.00	1 ea	625.00
** SUMMARY OF 4 ITEMS QUOTED:				Total	6,805.00
[\$6,785.00 LIST / \$6,805.00 QUOTED / \$605.00 SAVING / 9% DISCOUNT]					

\* C O N T I N U E D \*

ALUMINUM ATHLETIC EQUIPMENT CO.  
1000 Enterprise Drive • Royersford, PA 19468-1298  
Toll Free: (800) 523-5471 • (610) 825-6565  
Fax: (610) 825-2378 • myAAEworld.com



Track & Field • Football • Soccer • Lacrosse • Field Hockey • Baseball • Softball

ALUMINUM ATHLETIC EQUIPMENT

August 30, 2016

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BRAIN LUKASIEWICZ

Quote #: 95388

QUOTATION DETAIL

Line/Item	Description	List Price	Your Price	Qty/Unit	Ext. Total
<hr/> <p>FREIGHT IS BASED ON SHIPPING ALL IN ONE TRUCK. IF SEPERATED WILL HAVE TO ADJUST FREIGHT COSTS.</p>					

Order total includes shipping cost. Please Note: If shipment incurs inside delivery or special lift requirement charges, this cost would be added to your invoice.

This quotation can be held firm for a period of 30 days. If you should have any questions, or would like to place an order, please do not hesitate to call us on our toll-free number at any time. An important note; please order early to facilitate your required delivery date.

We hope to serve you soon.

Sincerely Yours,

NATHANIEL R. MOROZ  
Sales Representative



DALLAS, TX 75209  
Tel: 1-800-527-7510 Fax: 1-800-899-0148  
Visit us at [www.bsnsports.com](http://www.bsnsports.com)

Contact Your Rep  
Mario Arteaga Email: [marteaga@bsnsports.com](mailto:marteaga@bsnsports.com) | Phone: 972-884-7314

Sold to  
1004189  
CITY OF LA VISTA  
8116 Park View Blvd  
LA VISTA NE 68128-2132  
USA

Ship To  
1004189  
CITY OF LA VISTA  
8116 Park View Blvd  
LA VISTA NE 68128-2132  
USA

**Quote**  
Quote #: 20840665  
Purchase Order #: Soccer Goals  
Cart Name:  
Quote Date: 08/30/2016  
Quote Valid-to: 09/30/2016  
Payment Terms: NT30  
Ship Via:  
Ordered By: Brian Lukasiewicz

Item Description	Qty	Unit Price	Total
<b>3" Classic Alumagoal 6.5' X 18.5' WHITE</b> Item # - SGA302	1 PR	\$ 1,500.00	\$ 1,500.00 $\times 2 = 3000$
<b>SOCCER GOAL ANCHOR PERMANENT</b> Item # - ZSTSPANCHX	2 SET	\$ 80.00	\$ 160.00 $\times 2 = 320$
<b>4 Row 15' Low Rise Bleacher</b> Item # - LR0415	2 EA	\$ 1,199.99	\$ 2,399.98

Subtotal: \$4,059.98  
Other: \$0.00  
Freight: \$0.00  
Sales Tax: \$0.00  
Order Total: \$4,059.98  
Payment/Credit Applied: \$0.00  
Order Total: \$4,059.98  
  
*5719.98*

Correction for 2 pr  
of goals by JMK