

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

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
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

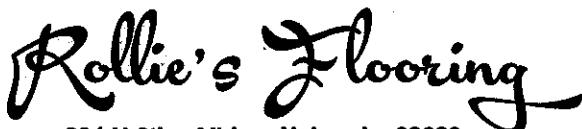
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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk



**204 N 6th · Albion, Nebraska 68620**

**402-608-0665**

We BRING the Showroom to YOU!

DATE 5-15-23	NAME City of La Vista	2288	
MEDIA	ADDRESS 8116 Parkview Blvd		
SALESPERSON	CITY La Vista	STATE NE	ZIP 68128

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** \_\_\_\_\_

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

**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
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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:**

<b>Subtotal:</b>	\$12,966.88
<b>Sales Tax:</b>	\$713.18
<b>Total:</b>	\$13,680.06
<b>Payments:</b>	
<b>Balance:</b>	\$13,680.06