

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MAY 6, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – GAME ROOM FURNITURE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	HEATHER BULLER RECREATION DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the purchase of furniture for the Community Center Game Room from Eakes Office Solutions, LLC., Grand Island, NE in an amount not to exceed \$35,444.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

The current furniture in the game room is original to the Community Center and since its installation the needs of the space have changed. The Fall 2023 Parks & Recreation Survey, Teen Community Center Survey, and Focus Groups identified residents' desire for updated game equipment for youth and teens and comfortable furniture for studying and lounging. The furniture will provide zones to accommodate various needs of the community including a tot area, study area, game area, and lounge space. This purchase will update the space and provide a more welcoming environment for young people and provide a much-needed service to the community.

The furniture is on the qualifying OMNIA cooperative purchasing contract. Staff recommend purchase from Eakes Office Solutions, LLC. They are a local vendor that specializes in commercial facility furniture needs.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF FURNITURE FOR THE COMMUNITY CENTER GAME ROOM FROM EAKES OFFICE SOLUTIONS, LLC., GRAND ISLAND, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$35,444.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of furniture for the Community Center Game Room is necessary; and

WHEREAS, the FY25/FY26 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 furniture for the Community Center Game Room from Eakes Office Solutions, LLC., Grand Island, Nebraska in an amount not to exceed \$35,444.00.

PASSED AND APPROVED THIS 6TH DAY OF MAY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk

Furniture Proposal for

CITY OF LAVISTA

GAME AREA

4/22/2025

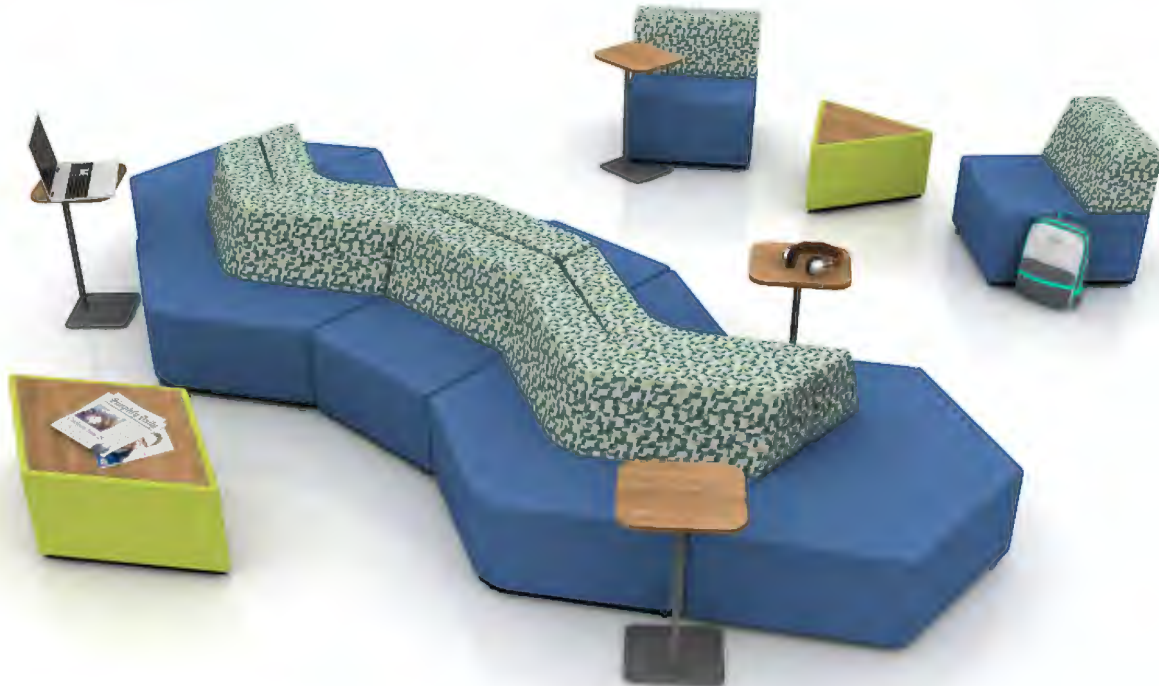
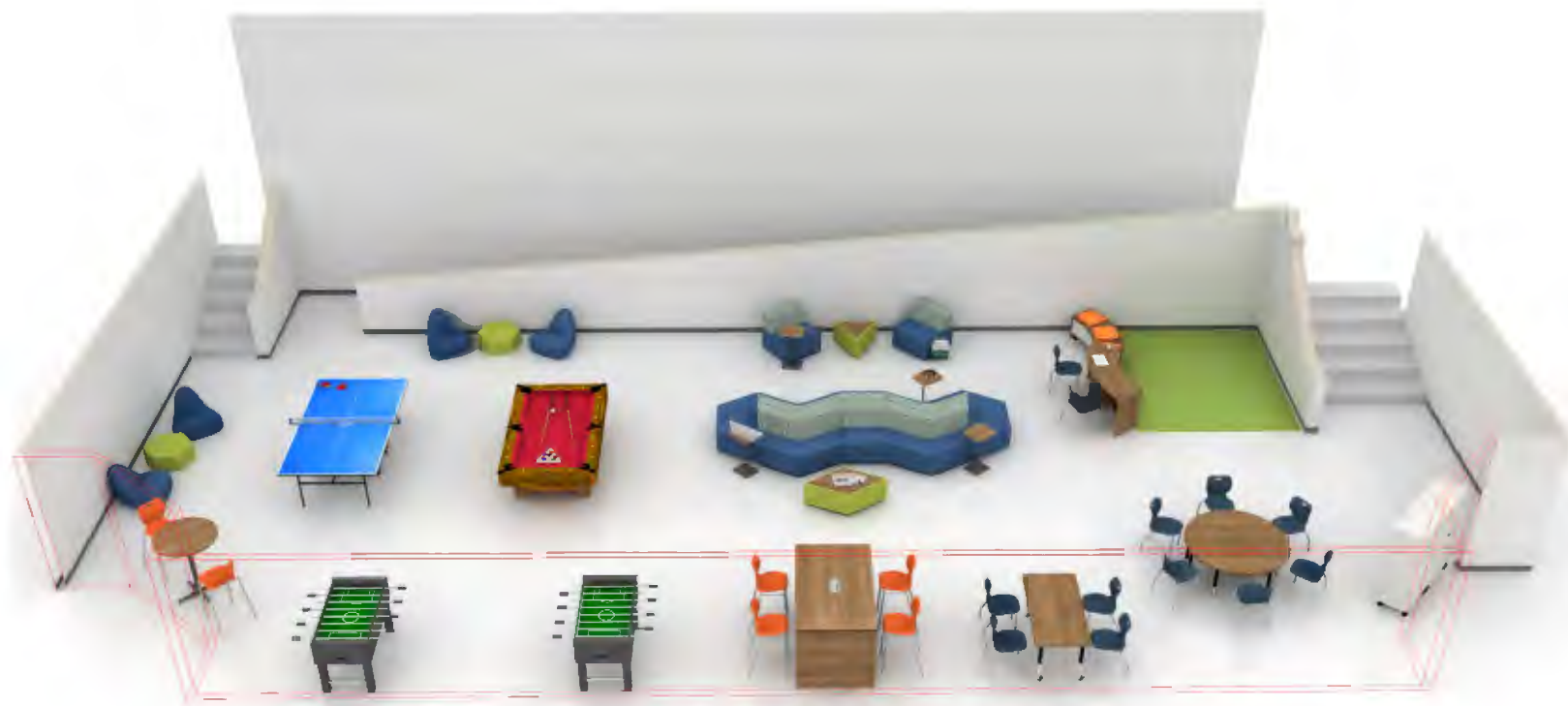
Salesperson:

Amanda Fish
afish@eakes.com



LAYOUT

**preliminary fabric options*



Sales Amanda Fish
afish@eakes.com
Design Sarah Schopke
sschopke@eakes.com

CITY OF LAVISTA GAME AREA

THESE DRAWINGS ARE THE PROPERTY OF EAKES OFFICE SOLUTIONS. NO PART OF THE DRAWING MAY BE REPRODUCED OR DISTRIBUTED WITHOUT PRIOR CONSENT OF EAKES.

Print Date 4/22/2025



STUDY AREA/ TOT AREA
**preliminary fabric options*



Sales Amanda Fish
afish@eakes.com
Design Sarah Schopke
sschopke@eakes.com

CITY OF LAVISTA
GAME AREA

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Print Date 4/22/2025



HIGH TOP TABLE / CONFETTI LOUNGE AREAS

**preliminary fabric options*



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CITY OF LAVISTA GAME AREA

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Print Date 4/22/2025



4/24/2025



617 West Third
Grand Island, NE 68801
(308) 382-8026
(800) 658-4072

City of LaVista - Community Center - Game Room

Heather Buller
8116 Park View Blvd.
LaVista, NE 68128

Thank you for the opportunity to offer the following quotation.

Description: Furniture Budgetary Proposal - EVERYTHING

Terms:

Payment is due on the 10th of the month following date of purchase (invoice date).
Credit card payments over \$5,000 will be assessed an additional 4% fee.
(See Attached Page 2 for Terms and Conditions.)

Items:

QTY	Description	Sell Price	Total
1	STORAGE CABINETS	\$2,097.00	\$ 2,097.00
1	ROUND GAME TABLES/CHAIRS	\$1,521.00	\$ 1,521.00
1	RECTANGLE SEATED HEIGHT TABLE/CHAIRS	\$737.00	\$ 737.00
1	RECTANGLE HIGH TOP TABLE/STOOLS	\$2,130.00	\$ 2,130.00
1	ROUND HIGH TOP TABLE/CHAIRS	\$1,006.00	\$ 1,006.00
1	CONFETTI ZONES	\$3,735.00	\$ 3,735.00
1	LOUNGE/TANGRAM	\$18,110.00	\$ 18,110.00
1	TOT AREA	\$3,208.00	\$ 3,208.00
		Receive/Inspect/Deliver/Install	\$ 1,750.00
		Vendor Tariff Surcharge	\$ 1,150.00
		TOTAL	\$ 35,444.00

OMNIA #: R191804

Does not include applicable taxes
Special order items are not returnable.

Eakes Office Solutions requests that any and all information contained in this proposal remain confidential within your organization due to the proprietary information provided. Any drawings included are the property of Eakes, Inc. and are presented for the exclusive use in evaluating the accompanying proposal. No part of the drawing may be reproduced by any means or distributed outside your organization without the prior written consent of Eakes.
---Thank you for your understanding and cooperation.



Eakes Furniture Purchase Terms and Conditions

Quote valid for maximum 30 days from quotation date.

ORDER DETAILS: Customer confirms that they have reviewed the attached proposal in detail, all specifications are correct, and that all finish selections are final.

CANCELLATION AND CHANGES: Products under this agreement will be specially ordered and are noncancelable, change requests will only be accepted from authorized customer representatives and may result in extra charges/fees.

DELIVERY AND INSTALLATION: If delivery and/or installation is required as part of the proposal, the following provisions shall apply.

- **CONDITION OF THE JOB SITE** - The job site shall be clean and free of debris and other trades prior to installation.
- **FURNITURE REMOVAL** - If Eakes Office Solutions is providing furniture removal services, those services will be detailed within the quote. If no furniture removal is included, customer is responsible for removing existing furniture prior to installation of products quoted above.
- **DELIVERY DURING NORMAL BUSINESS HOURS** - Delivery and installation will be made during normal working hours (Monday-Friday / 8-5).
- **DAMAGE** - After delivery, any loss or damage to product caused by other trades, weather, fire, or any other cause, shall be the responsibility of the buyer, and the buyer agrees to hold Eakes Office Solutions harmless from loss for such reasons. Risk of loss regardless of reason passes to the buyer upon delivery.

TRANSPORTATION CLAIMS: Claims for transportation damage shall be prosecuted by Eakes Office Solutions. In the event of a drop shipment, the buyer is responsible for notating damage on any freight receiving documents and reporting damage immediately to Eakes Office Solutions.

WARRANTY: All furniture is warranted by the manufacturer. No agent or representative of Eakes Office Solutions is authorized to make any representations or warranties.

LIABILITY: The buyer shall be responsible, and assumes all liability, for any and all property damage and personal injury, including death, which may arise in connection with buyer's use or operation of the Furniture and/or Equipment. The buyer will not hold Eakes Office Solutions liable for any injury or damage that would result from wall mounted support channels and attached components becoming loose or insecure.

NO OTHER AGREEMENTS: There are no other agreements, expressed or implied, other than those specified herein and those set forth in the specifications, delivery, and installation schedules. The terms and conditions set forth herein and the above-mentioned documents may not be varied except upon the written agreement of both the buyer and Eakes Office Solutions.

PAYMENT (Initial Each Line that applies):

_____ For purchases greater than \$50,000, a deposit of 50% of the purchase price is required (waived for political subdivisions/municipalities). The buyer agrees to pay the remaining balance within ten (10) days after delivery by company check, cash, or equivalent non-credit card payment type (such as ACH). Ownership of the merchandise will pass from Eakes Office Solutions to the buyer when the full purchase price and all other charges due under this agreement are paid in full. - *Please reference quote number with payment.*

_____ Buyer agrees to a convenience fee of 4% for purchases greater than \$5,000 paid by a debit or credit card.

_____ In the event of damage or delivery of incorrect product, the buyer may withhold payment on only the damaged or incorrect piece(s) of merchandise.

_____ In the event that construction delays or other causes not within Eakes Office Solutions' control force postponement of the installation, the furnishings will be stored until installation can be resumed and will be considered accepted by the buyer for the purpose of payment. Provided the merchandise does not arrive to the site earlier than the requested installation date noted below, the buyer will provide safe and adequate storage space. If the space provided is inadequate, storage costs incurred will be reimbursed by the buyer at the rate of 2% of purchase price per month plus \$55 per man hour and \$0.75 per mile for transportation.

_____ In the event installation is moved or changed, your installation date will be moved to the next available opening for our install crew. Such install date could be up to 45 days after the initially scheduled install.

Agreed and Accepted by (Customer Name): _____

Authorized Signature: _____ Purchase Order Number: _____

Title: _____ Date: _____