

*The public is invited to observe City Council Work Sessions. However, the agenda for Work Sessions does not include an opportunity for public interaction. Seating in the Council Chambers may be limited. All seating is available on a first-come, first-serve basis. The public also may view this meeting via livestream on the City's website at <https://www.idahofallsidaho.gov/429/Live-Stream>.*

*This meeting may be canceled or recessed to a later time in accordance with law. If you need communication aids or services or other physical accommodations to participate or access this meeting of the City of Idaho Falls, you may contact City Clerk Corrin Wilde at 612-8414 or the ADA Coordinator Lisa Farris at 612-8323 not less than 48 hours prior to the meeting. They can help accommodate special needs.*

### **CITY COUNCIL WORK SESSION**

*Times listed in parentheses are only estimates.*

#### **Call to Order and Roll Call**

#### **Parks and Recreation:**

**Discussion:** Recreation Center- Gym Floor Demo and Construction Project (15)

**Action:** Council Direction to Staff (or take other appropriate action)

#### **Municipal Services:**

**Consideration and Discussion:** Frontier Center for the Performing Arts Capital Campaign Update and Grant Award Announcement. (30)

**Action:** Approve and Authorize the Mayor and staff to administer the grant (or take other appropriate action)

#### **Mayor and Council**

**Discussion:** Grant acceptance authorization (10)

**Action:** Council Direction to Staff (or take other appropriate action)

#### **Mayor and Council**

**Mayor and Council Reports:** Calendars, Announcements Events, Reports, Updates, Concerns, Questions, and Discussion (20).

**Action:** Council Direction to Staff (or take other appropriate action)

#### **Executive Session:**

**The Executive Session is being called pursuant to the provisions of Idaho Code Section 74-206 (1) (j) to consider labor contract matters authorized under Idaho Code Section 74-206A (1)(a) and (b), Idaho Code. The Executive Session will be held in the City Annex Conference Room. The Council will not reconvene in an open session after the executive session.**

DATED this 2nd, day of February 2024

  
Corrin Wilde, City Clerk

# **Parks and Recreation**

# United Services Inc

2400 Gallatin Avenue  
Idaho Falls ID 83402

## Estimate

| DATE      | ESTIMATE NO. |
|-----------|--------------|
| 1/26/2024 | 3788         |

| NAME / ADDRESS  |
|---|
| City of Idaho Falls<br>PO Box 50220<br>Idaho Falls ID 83405 |

| JOB LOCATI... | REP |
|---------------|-----|
| Parks and Rec |     |

| DESCRIPTION   | QTY   | COST         | TOTAL      |
|---|-------|--------------|------------|
| Parks and Rec Center Hardwood Gym Floor   | 7,500 | 19.81        | 148,575.00 |
| Install new Hardwood Gym Floor using Double Plywood 3/4" Padded 2 1/4" 3rd and Better Maple Flooring System. Includes Main Basketball Court Includes Removal of Existing Flooring |       |              |            |
| Install Volleyball Sleeves, Sleeves Not Included  | 4     | 500.00       | 2,000.00   |
| Remove Existing Hardwood Floor. Disposal Fees Not Included.   | 7,500 | 3.00         | 22,500.00  |
| Endzone Lettering "IDAHO FALLS" "PARKS & REC"   | 19    | 65.00        | 1,235.00   |
| Painted Border  | 1     | 576.00       | 576.00     |
| Center Logo 3 Color   | 1     | 2,500.00     | 2,500.00   |
| Host Logo   | 4     | 1,550.00     | 6,200.00   |
| Aux Volleyball  | 2     | 500.00       | 1,000.00   |
| Aux Basketball (2 Keys on One Side)   | 1     | 800.00       | 800.00     |
| Paint Pickleball  | 2     | 500.00       | 1,000.00   |
|   |       | <b>TOTAL</b> |            |

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| Parks and Rec |     |

| DESCRIPTION   | QTY | COST     | TOTAL               |
|---|-----|----------|---------------------|
| Stained 3 Point Area  | 2   | 1,800.00 | 3,600.00            |
| This Estimate Excludes Concrete Slab Correction                                   |     |          |                     |
| This Estimate is Good for 30 Days<br>A 50% Deposit is required to Order Materials |     |          |                     |
| <b>TOTAL</b>  |     |          | <b>\$189,986.00</b> |