



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3684

RE:

Submitting reso. autho. Contract No. 6006679

SUMMARY:

100% City Funding – To Provide Program Supplies for the General Services Department. –
Contractor: Fun Express, LLC – Location: 5455 S 90th Street, Omaha, NE 68127 – Contract
Period: Upon City Council Approval - October 14, 2026 – Total Contract Amount: \$242,000.00.
General Services

RECOMMENDATION:

100% City Funding – To Provide Program Supplies for the General Services Department. –
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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6006679** referred to in the foregoing communication dated
October 3, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant