



Legislation Details (With Text)

File #: 0112-19 **Version:** A **Name:** Communication from the Purchasing Agent asking permission to waive formal bidding and negotiate a one year contract with Melrose Pyrotechnics for 4th of July fireworks.

Type: Communication **Status:** Passed

File created: 1/24/2019 **In control:** Finance and Personnel Committee

On agenda: **Final action:** 2/20/2019

Title: Subject: Communication from the Purchasing Agent asking permission to waive formal bidding and negotiate a one year contract with Melrose Pyrotechnics for 4th of July fireworks.

Recommendation of the Finance & Personnel Committee on 02-11-2019: That the Purchasing Agent be instructed to negotiate a new one year contract with Melrose Pyrotechnics for the year 2019.

Fiscal Note: The fireworks show costs \$40,000 per year. The City pays \$40,000 with donations in the amount of \$22,500 offsetting those funds coming from sponsorship and private donations. Funds for this expense are available in account 11202 53470.

Sponsors: Q.A. Shakoor II

Indexes:

Code sections:

Attachments: 1. Scan-06-Feb-2019:04:58:23, 2. #0112-19 Resolution

Date	Ver.	Action By	Action	Result
2/20/2019	A	Common Council	Approved as Presented	Pass
2/11/2019	A	Finance and Personnel Committee	Recommended For Approval	Pass
2/5/2019	A	Common Council	Referred	

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