

City of Racine

City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

Legislation Details (With Text)

File #: 0078-20 Version: A Name: Subject: Communication sponsored by Mayor

Mason on behalf of the Purchasing Agent

requesting permission to waive formal bidding and negotiate a new one year contract with Melrose

Pyrotechnics for the year 2020.

Recommendation of the Purchasing Agent: N

Type: Communication Status: Passed

File created: 2/7/2020 In control: Finance and Personnel Committee

On agenda: Final action: 3/3/2020

Title: Subject: (Direct Referral) Communication sponsored by Alder Shakoor II on behalf of the Purchasing

Agent requesting permission to waive formal bidding and negotiate a new one year contract with

Melrose Pyrotechnics for the year 2020.

Recommendation to the Finance & Personnel Committee on 02-24-2020: That the Purchasing Agent has instructed to page tiets a new one year centract with Melrose Purchashping for the year 2020.

be instructed to negotiate a new one year contract with Melrose Pyrotechnics for the year 2020.

Fiscal Note: The Fireworks show costs \$40,000.00 per year. The City pays \$40,000.00 with donations in the amount of \$22,500.00 offsetting those funds coming from sponsorship and private donations.

Funds for this expense area available in account 22860 52200 Contracted Services.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/3/2020	Α	Common Council	Approved as Presented	Pass
2/24/2020	Α	Finance and Personnel Committee	Recommended For Approval	Pass

Subject: (Direct Referral) Communication sponsored by Alder Shakoor II on behalf of the Purchasing Agent requesting permission to waive formal bidding and negotiate a new one year contract with Melrose Pyrotechnics for the year 2020.

Recommendation to the Finance & Personnel Committee on 02-24-2020: That the Purchasing Agent be instructed to negotiate a new one year contract with Melrose Pyrotechnics for the year 2020.

Fiscal Note: The Fireworks show costs \$40,000.00 per year. The City pays \$40,000.00 with donations in the amount of \$22,500.00 offsetting those funds coming from sponsorship and private donations. Funds for this expense area available in account 22860 52200 Contracted Services.