



AGENDA ITEM EXECUTIVE SUMMARY

Title: Waive the Bid Process and Award 1st Street Water Feature Maintenance

Presenter: Chris Minick

Please check appropriate box:

| | | | |
|-------------------------------------|--------------------------------|--------------------------|---------------------|
| <input checked="" type="checkbox"/> | Government Operations (4/2/12) | <input type="checkbox"/> | Government Services |
| <input type="checkbox"/> | Planning & Development | <input type="checkbox"/> | City Council |

| | | | | |
|-----------------|---------|-----------|---|-----------------------------|
| Estimated Cost: | \$6,975 | Budgeted: | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
|-----------------|---------|-----------|---|-----------------------------|

If NO, please explain how item will be funded:

Executive Summary:

1st Street Water Feature weekly maintenance increased by \$100. Fountain Technologies has been working for the City for a couple of years, and we are happy with their work.

Attachments: *(please list)*

Recommendation/Suggested Action *(briefly explain):*

Recommendation to waive the bid procedure and execute an agreement with Fountain Technologies, Ltd.

For office use only: Agenda Item Number: 6h