



COUNCIL ITEM AGENDA REQUEST FORM

Department: Recreation

Meeting Date: 7/18/2024

Staff Contact: Lynda Owens

Agenda Section: Consent

Staff Report:

Item Description: Pyro Enterprises Contract

Background/History:

Below are the comments from the lawyer.

1. Paragraph 1 should be revised to reduce the deposit to 10%.
2. Paragraph 1 should be revised to cause balance due payment After the completion of the service.
3. The Cancellation for weather paragraph should be revised to remove the 25 percent fee to reschedule.
4. The Cancellation fee for weather should be revised to limit the forfeiture to the deposit.
5. The signature block has been revised.

Below are the comments from Pyro Enterprises/John Feigert

I'm fine with # 's 1 & 2 but I can't oblige #3 because this is the amount I will spend if we have to postpone because of the weather. Regarding #4, I'm willing to reduce the cancellation fee to 50% but no less. I'm not sure what is meant on #5 as I did not receive any kind of attachment. Please let me know if this will work. Thank you.
I recommend that we go forward with Pyro Enterprises. He is an experienced pyro man. He used to be with Pyrotecnico.

Findings/Current Activity: Pending Council approval

Is this a budgeted item? _yes If so, include budget line number: 230-62-52.1300

Actions/Options/Recommendations:

Approval