



# CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 04/24/07 <sup>22</sup>

**SUBJECT:** Reject all bids and authorize staff to revise specifications and re-advertise for new bids. Concession Services at the Causeway

**DEPARTMENT:** Finance

**RECOMMENDED MOTION:** Reject bid received and authorize staff to revise specifications and rebid subject.

**Summary:**

Bids were solicited for Concessions Services at the Causeway. One bid was received. Specifications outlined the minimum hours of operations at four days a week and six hours a day, with a minimum monthly starting payment to the City of \$1000. The one bid received outlined their hours of operation from Oct. thru May of two days a week, seven hours a day. During June & July the hours of operation would be three days a week, seven hours a day and a payment of twenty-five percent (25%) of the gross receipts. Staff evaluating this bid determined that it not only didn't meet the minimum hours and days of operations but that the payment method would not be able to be audited. Because of this, we are requesting the bid be rejected and that staff be directed to revise the specifications and re-advertise.

**ATTACHMENTS:**  Ordinance  Resolution  Budget Resolution

Other  Support Documents/Contracts Available for Review in Manager's Office

**DEPARTMENT HEAD**

John Shelley, Finance Director

Date

**FINANCE DEPARTMENT**

*[Signature]*  
Approved as to Budget Requirements

Date

4/10/08

**CITY ATTORNEY**

*[Signature]*  
Approved as to Form and Legality

Date

4/22/08

**CITY MANAGER** *[Signature]*

Approved Agenda Item For:

**COUNCIL ACTION:**

Approved as Recommended

Disapproved

Tabled Indefinitely

Continued to Date Certain

Approved with Modification:

