

# FIN - SOLE SOURCE

**Status**  
MANAGER

**Requesting Department: \***  
UTILITIES

**Submitted By:**  
Brad Trautman

**Date Created**  
03/27/2026

**Vendor Name:**  
OBERMEYER HYDRO

**Address:**  
P.O. BOX 668 FT COLLINS, CO 80522

**E-mail:**  
HYDRO@OBERMEYERHYDRO.COM

**Phone:**  
9705689844

**Price**  
\$18,190.00

**Account String \***  
400-36018-546102-36-70-535030-000-000

**Description**  
INFLATABLE BLADDER AND REPAIR EQUIPMENT FOR WEIRS

**1.) Uniqueness of vendor's item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:**

Obermeyer Hydro Inc. is the proprietary provider of the inflatable bladder and repair equipment for the adjustable weirs

**2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:**

This item is not available through any other vendor

**3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:**

We will continue to stay informed of advancements in emerging and available components, processes, and equipment capable of meeting the needs of Utilities and the Community and include evaluations of different manufacturer's products as appropriate for future projects

## Attachments (3)

FIN - ATTACHMENTS - SOLE SOURCE  
[- INFLATABLE BLADDER AND REPAIR EQUIPMENT FOR WEIRS](#)  
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**Approval: Budget**  
Jennifer Waters

**Date**  
3/31/2026  
1:00:58  
PM

**Approval: Procurement Buyer**  
Andrew Byrnes

**Date**  
3/31/2026  
1:21:39  
PM

**Approval: Director**  
Jeff Pearson

**Date:**  
03/31/202  
6

**Approval: Procurement Manager**  
Wanda Roop

(not to exceed  
\$50,000.00)

**Date**  
04/02/202  
6

**Approval: City Manager**

(not to exceed  
\$100,000.00) without  
Council Approval

**Date**

### Procurement Staff

Procurement Staff Assigned	Council Agenda Date	Council Action	Resolution # Purchase Order #
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**Procurement Comments:**

SECTION 2-144 (2)(b) BEST VALUE

On 4/2/26 responded to email - forwarded the Sole Source document from Obermeyer

Council authorization required if exceeding \$100,000.00