

CITY COMMISSION STAFF REPORT

DEPARTMENT: Parks and Recreation

SUBJECT: Motion to approve renewal agreement with Fireworks Display Unlimited, LLC D/B/A Firepower Fireworks Displays

CITY MANAGER RECOMMENDATION:

The City Manager recommends approval of the renewal agreement with Fireworks Display Unlimited, LLC D/B/A Firepower Fireworks Displays.

BACKGROUND OF ITEM:

The City hosts its annual Founders Day celebration in March. The closeout to this event is through a captivating Firework display. In 2019 the City issued an invitation to bid (ITB 2019-13-REC) for the firework display services. The initial contract was awarded for one three year agreement with a first and final renewal agreement for two additional years. This contract was awarded to Fireworks Display Unlimited, LLC D/B/A Firepower Fireworks Displays.

ANALYSIS:

The agreement is the first and final renewal agreement with the vendor. The term of the contract would be from October 11, 2022 – October 10, 2024.

STRATEGIC PLAN:

Celebrating special events in the city creates a Strong Sense of Place, which is identified with the third priority. Having centralized events for members of the community to gather helps promote social interaction and promotes the well-being of Cooper City residents.

FISCAL IMPACT:

Funds have previously been budgeted in the Parks and Recreation line item, annual events. For Fiscal Year 2023, the Founders Day event has been budgeted through the American Rescue Plan Act Funds (ARPA). The event budget is \$50,000. The fireworks for FY 2023 will be \$13,500 and for FY 2024 will be \$14,500.

General Ledger Acct. Number	Budgeted	Requested	Remaining
	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
001-710-532482-572 (Previous	\$50,000 – Entire	\$13,500 – FY 23	\$36,500 – FY 23
account, pending ARPA account)	Event	*\$14,500 – FY 24	*Budget not
			created– FY 24

ALTERNATIVES:

Seek out firework vendors for pricing options and not enter into a multi-year agreement. Costs could be higher if we don't commit to a multi-year agreement.

ATTACHMENTS:

- 1. First and Final Renewal Agreement Fireworks Display Unlimited
- 2. ITB 2019-13-REC., Fireworks Services (Solicitation)
- 3. Firepower Submittal
- 4. ITB 2019-13-REC. Tabulations
- 5. Firepower Fireworks Vendor Compliance

Workflow Hist	ory		
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*FINANCIAL IMPACT	09/30/22 05:19 PM
Kendrick, Aaron	Assigned to Finance Director	COMPLETE: Forwar	09/30/22 05:22 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forwar	09/30/22 05:41 PM
Napoli, Joseph Consent Agen	Assigned to City Manager	COMPLETE: Forwar	09/30/22 05:42 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: En	09/30/22 05:50 PM
Allen, Tedra	END WORKFLOW - APPROV		09/30/22 05:50 PM