



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: April 15, 2026

Originating Department: Special Events

Resolution 31-04-26 – Agreement (RFQ #102–2026) - 2026 Red, White & Blue Sunset Celebration Fireworks Display - Explosive Touch

Agenda Title: Enterprises, LLC – \$33,000

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$33,000 **Funding Source:** General Fund

Account Number: _____

001-408-597 600-48045 **Finance Signature:** Barbara A. Gould

Advertised: _____

Date: _____ **Newspaper:** _____

Attachments: Resolution No.31-04-26

Agreement for a Fireworks Display – Explosive Enterprises, LLC

RFQ #102-2026; Notice of Intent to Award; Explosive Touch Enterprises Quote

Please initial one:

RCF Yes, I have notified everyone.

Not applicable in this case

Summary Explanation/Background:

The Special Events Department has identified a need to select a vendor to provide a fireworks display during the upcoming 2026 Red, White & Blue Sunset Celebration.

As a result, the Town issued a Request for Quotation (RFQ #102-2026 – January 15, 2026) in accordance with the Town’s Procurement Policy. The intent of this RFQ is to hire a contractor to provide a fireworks display at the 2026 Red, White & Blue Sunset Celebration, scheduled to be held on Friday, June 26, 2026. The Town received the following quotes in response to RFQ #102-2026:

- Explosive Touch Enterprises, LLC \$33,000
- My Three Sons Fireworks Company \$34,000

To ensure the lowest possible price, staff is recommending that the Town enter into an agreement with Explosive Touch Enterprises, LLC in the amount of \$33,000. If approved, the Town Commission would accept Explosive Touch Enterprises approved pricing, including all terms, conditions, and pricing therein. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

The proposed purchase follows the Town of Lake Park's Purchasing Code, Sec. 2-246, Thresholds for the Procurement of Goods and Services:

1. For goods and services with a value greater than \$10,000, but less than \$35,000, the town manager or designee shall electronically post on the town's website a description of the goods and services being sought for at least seven (7) consecutive business days. The posted information shall include the scope of work, specifications for goods and the response forms to be used by Offerors in response to the request for quotation (RFQ).

Note: Various documents related to this RFQ process are either attached and/or available for review by contacting the Town Clerk's Office, including, but not limited to, the solicitation notice, final scoring matrix, RFQ 102-2026, and published addenda, and the RFQ advertisement, as required.

Funding to support this project is available within the FY 2026 Budget – General Fund.

If approved, the vendor will provide the fireworks display on Friday, June 26, 2026, at 9:00 PM, along the Intracoastal Waterway.

The proposed Agreement was prepared by the Town's Special Events Director and reviewed by the proposed vendor, Explosive Touch Enterprises, LLC, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed vendor and they have provided a quality product and good customer service.

Recommendation:

I move to authorize Resolution 31-04-26 and enter into an Agreement with Explosive Touch Enterprises, LLC to provide the fireworks display for the Town's 2026 Red, White & Blue Sunset Celebration, in the amount of \$33,000; and authorize the Mayor to execute the proposed Agreement with Explosive Touch Enterprises, LLC.