REQUEST FOR PERMIT TO DISPLAY FIREWORKS IN THE CITY OF WHITEWATER Under Chapter 5.08.040 of the City of Whitewater Municipal Code (Application for Permits for Pyrotechnic Displays, Blank Cartridges and Flares)

APPLICANT: WhiteWater United School District
NAME OF PERSON IN CHARGE: MAH Langer 262-825-6789 ADDRESS OF EVENT MANAGER: David Friend, Director of Buildings and Ground
ADDRESS OF EVENT MANAGER:
Bana Friend, Director of Bulliangson aconduction
MANAGER DATE OF BIRTH: MANAGER PLACE OF BIRTH:
08/13/1983 Watertown, WI
DATE OF FIREWORKS DISPLAY: O HOLOV 4, 2024
HOURS OF FIREWORKS DISPLAY: FOILDWING TOOKS DISPLAY:
Whitewater High School Practice Filla-524 & Elizabeth &
INDIXIDUAL AND ORGANIZATION IN CHARGE OF FIRING PYROTECHNICS:
INDIVIDUAL IN CHARGE OF RECOVERING UNFIRED PYROTECHNICS:
Runging from 25 shot boxes -200 shot boxes
LOCATION WHERE PYROTECHNIC MATERIAL WILL BE STORED PRIOR TO DISPLAY:
TO BE COMPLETED BY CLERK:
Cert of Ins received byDiagram received by
Permit to Process & Display Fireworks received by
Referred to Fire Chief:
TO BE COMPLETED BY CITY MANAGER:
ApprovedDisapprove





ADDENDUM TO AGREEMENT

This Addendum modifies the Agreement between the Parties dated March 25, 2024

The Parties agree and intend that these modifications shall be valid as if they were part of the Agreement named above, and that

The display date of **May 24, 2024** will be rescheduled for **October 4, 2024** due to inclement weather. The received "Deposit" of \$1,000.00 has been fully applied to **October 4, 2024**. The "Postponement Fee" of \$300.00 shall be due Net 10 from invoice Date.

Please Complete the Below:

AP Contact Name:	AP Email: _accountspayable@wwusd.org
	y Start Time: Following 7pm Homecoming Football Game
Day-of-Show Contact Name: David Friend, Director of Bu	ildings and Grounds
Day-of-Show Mobile Phone Number: 608-931-6678	Day-Show-Email: dfriend@wwusd.org
Pyrotecnico Fireworks, Inc.:	Whitewater High school:
By (sign): Lynn am Hannel	By (sign):
Name: <u>Lynn Ann Hamed</u>	Name: Caroline Pate-Hefty
Title: Corporate Secretary	Title: Superintendent
Date: June 10, 2024	06/10/2024 Date:



Deposit Invoice

Pyrotecnico Fireworks Inc.

Bin: 10

PO Box 14470

St. Louis MO 63178-4470

United States

Date: 06/07/2024

INV#: SO-C55459

Sold To:

Whitewater High School 419 S Elizabeth Street Whitewater WI 53190 United States

Description	Amount
Display date moved from May 24, 2024 to October 4, 2024.	\$ 300.00
Pre-Show Advance Due	\$

We accept WIRE, ACH, and Check Payments.

Wire Remit To:

Busey Bank 100 W University Ave. Champaign IL 61820

ABA: 071102568

Account Number: 130586822088 SWIFT/BIC Code: BUYEUS44

ACH Remit to: Busey Bank

ACH-Account: 130586822088

Routing: 071102568

Check Remit to:

Pyrotecnico Fireworks, Inc

Bin: 10 PO Box 14470

St. Louis, MO 63178-4470

PYROTECNICO FIREWORKS, INC.

This Fireworks Display Agreement ("Agreement") entered into this on <u>March 25, 2024</u> by and between PYROTECNICO FIREWORKS, INC. ("Pyrotecnico") and <u>Whitewater High School</u> (CUSTOMER).

Pyrotecnico, for and in consideration of the terms hereinafter mentioned, agrees to furnish to the CUSTOMER Fireworks Display(s) and related services ("Fireworks Display"), including the services of Pyrotecnico's on-site representative to take charge of and perform the Fireworks Display under the supervision and direction of the CUSTOMER. The Firework Display to be given on May 24, 2024 (the "Display Date"), weather permitting.

The offer contained in this Agreement is only valid if it is signed and returned to Pyrotecnico by April 25, 2024 ("Expiration Date"). Pricing and availability are only guaranteed as long as Pyrotecnico receives the signed Agreement by the Expiration Date. Customer agrees to pay Pyrotecnico the sum of \$2,000.00 (the "Contract Price"). Pyrotecnico will invoice CUSTOMER a deposit of \$1,000.00 is due April 26, 2024 and the final balance shall be due Net 10 from the Display Date. A service fee of 1 ½% per month shall be added if the account is not paid in full within 30 days of the Display Date. CUSTOMER agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Pyrotecnico for any amount due under this Agreement.

Pyrotecnico and CUSTOMER agree that should inclement weather prevent the performance of the Fireworks Display on the Display Date, the parties shall agree to a mutually convenient alternate date, within three (3) months of the Display Date. If the show is rescheduled prior to Pyrotecnico's truck leaving the facility, CUSTOMER shall remit to Pyrotecnico an additional \$300.00 for additional expenses in presenting the Fireworks Display on an alternate date. If the show is rescheduled after Pyrotecnico's truck leaves the facility, CUSTOMER shall remit to Pyrotecnico an additional \$800.00 for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Pyrotecnico. In the event the CUSTOMER does not choose to reschedule another date or cannot agree to a mutually convenient date, Pyrotecnico shall be entitled to \$1,000.00

Pyrotecnico agrees to furnish all necessary fireworks display materials and personnel for fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union, permit, or fire department related costs; their fees are not included in the Contract Price.

CUSTOMER will timely secure and provide the following: (a) Sufficient area for the display, including a minimum spectator set back distance of 250 FEET at all points from the discharge area, as reflected in the attached site plan, and that this discharge area shall not have any unauthorized personnel or vehicles; (b) Funds for all permits, licenses, and approvals as required by local, state and federal laws for the Fireworks Display; (c) Protection of the display area by roping-off or similar facility; (d) Adequate police protection to prevent spectators from entering display area; (e) Search of the fallout area at first light following a nighttime display; and (f) Provide credit as "Fireworks by Pyrotecnico" in all advertising and marketing materials.

Pyrotecnico will maintain general liability, property damage, transportation and workers compensation insurance. All those entities/individuals who are listed on the certificate of insurance, provided by Pyrotecnico, will be deemed to be an additional insured on such policy. This insurance coverage specifically does not include coverage for any independent acts of negligence of any additional insured.

CUSTOMER shall indemnify, defend and hold harmless Pyrotecnico and its shareholders, directors, officers, employees, agents, representatives and insurers from any and all demands, claims, causes of action, judgments or liability (including the costs of suit and reasonable attorneys' fees) arising from damage to or destruction of property (including both real and personal) or bodily or personal injuries (including death), whether arising from tort, contract or otherwise, that occur directly or indirectly from (a) the negligence or willful misconduct of CUSTOMER or its employees, agents, contractors or representatives, (b) the failure of CUSTOMER to comply with its obligations under this Agreement, or (c) any claims or actions arising out of Pyrotecnico's use of the show site. This Agreement contains the entire agreement between the Parties for this show and any prior agreements are terminated. This Agreement may only be amended, revised or terminated in writing, executed by the Party against which enforcement is asserted. The parties hereto do mutually and severally guarantee terms, conditions, and obligations under this Agreement to be binding upon the parties, themselves, their successors and assigns.

By (sign): Name: Dr. Caroline Pate-Helly
Title: Superintendent
Date: 04/10/2024
Address: 419 S. Elizabeth Street
Whitewater, WI 53190
Phone: 262-472-8708
Email: ; cpatehefty@wwusd.org
Email: : cpatehefty@wwusd.org

?yrotecnico	Fireworks	Display	Agreement	2024

Customer Initials:



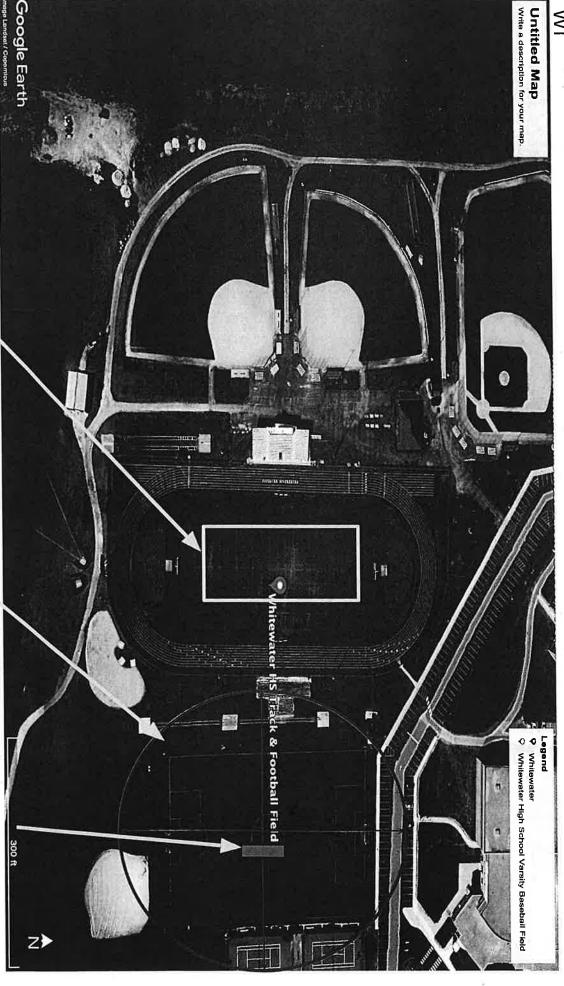
CONTACT/INSURANCE INFORMATION FORM

You must return this form with your signed Agreement for the Certificate of Insurance to be issued, and for the permit application to be completed and submitted. If Information isn't applicable, please state such by indicating "N/A".

whitewater Unified School District whore:
thone: 262-472-8708 Fax: 262-472-8710 cpatchefty@wwusd.org city, State & Zip: Whitewater, WI 53190 Accounts Payable Contact: Jean Shaffer Accounts Payable Email: accountspayable@wwusd.org Date(s) of Show: 05/24/2024 Display Start Time(s): 8:30pm Rain/Postponed Date(s): NA Day-of-Show Contact Name: David Friend, Director of Buildings and Grounds Day-of-Show Mobile Phone Number: 608-931-6678
illing Address: 419 S. Elizabeth Street City, State & Zip: Whitewater, WI 53190 Accounts Payable Contact: Jean Shaffer Accounts Payable Email: accountspayable@wwusd.org Date(s) of Show: 05/24/2024 Display Start Time(s): 8:30pm Pay-of-Show Contact Name: David Friend, Director of Buildings and Grounds Day-of-Show Mobile Phone Number: 608-931-6678
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Day-or-Show Linan.
Display Site Location(s) and Address(es): 534 S, Elizabeth Street, Whitewater, WI 53190
If Pyrotecnico has produced a show at this site, has the geography changed (i.e, new structures, new terrain, etc.)? If yes, please des
NA .
Additionally Insured – If Applicable:
M3 Insurance
N/3 IUstrance

WHITEWATER HS WHITEWATER, WI

2.5IN LIMIT 2/28/2024 MPL



GRADUATION CEREMONY

FALL OUT AREA: 250'

SETUP AREA: 20' X 20'



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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cris	sure, LLC dba Britton Gallagher & <i>P</i> ' Park East D r. STE 204	SSO	ciate	S	PHONE (A/C, No.	Ext): 216-658	-7100		A/C, No); 2	216-658-7	101
lea Bea	chwood OH 44122				E-MAIL ADDRESS	: info@britt	ongallagher.c	com	E F		
						INSU	JRER(S) AFFOR	DING COVERAGE			NAIC#
	L				INSURER	A: Everest I	ndemnity Insi	urance Co.			10851
SUR	ED			2299	INSURER	в : Everest D	Denali Insurar	nce Company			16044
	tecnico Fireworks Inc.			27	INSURER	c : Arch Spe	ciality Ins Co				21199
	tecnico FX LLC dba FXpedited Box 149				INSURER	p : Continen	tal Indemnity	Company			28258
	Wilson Road				INSURER	E: -				1.7	-
e۷	Castle PA 16103				INSURER						
עכ	ERAGES CERT	TIFIC	ATE	NUMBER: 921286314				REVISION NUM	BER:		
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