

Town of Fort Myers Beach
Agenda Item Summary

Blue Sheet Number: 2013-147

1. Requested Motion:

Meeting Date: December 16th, 2013

Approve the Service Provider Agreement Renewal with Garden State Fireworks and Authorize Agreement Amendment 1 in the amount of \$30,000 for the New Year's Eve Fireworks display.

Why the action is necessary:

Town Council authorization is required pursuant to the Town's procurement documents to approve all purchases that exceed \$25,000.00.

What the action accomplishes:

Provides authorization for staff to utilize the contract set forward by RFP 12-16-PR for Fireworks Displays.

2. Agenda:

- Consent
 Administrative

3. Requirement/Purpose:

- Resolution
 Ordinance
 Other

4. Submitter of Information:

- Council
 Town Staff - Parks & Recreation
 Town Attorney

5. Background:

Town Council Authorized Staff to enter in a contract with Garden State Fireworks (RFP 12-16-PR) in the December 3rd 2012 Council Meeting. The original contact was for one year with 2 additional years with Council's approval. Garden State Fireworks was the #1 ranked pyrotechnics firm and staff has been very happy with the quality of service provided by Garden State.

The following background material is provided:

1. Service Provider Agreement Renewal Form
2. Invoices for New Year's Eve Fireworks Display

6. Alternative Action: Take no action

7. Management Recommendations: Approve Service Provider Agreement Renewal with Garden State Fireworks and Authorize Agreement Amendment 1 in the amount of \$30,000

8. Recommended Approval:

Town Manager	Town Attorney	Finance Director	Public Works Director	Community Development Director	Parks & Recreation Director	Town Clerk
					R.N.	

9. Council Action:

- Approved Denied Deferred Other

SERVICE PROVIDER AGREEMENT RENEWAL

The undersigned parties to that certain Service Provider Agreement entered into between the TOWN OF FORT MYERS BEACH and GARDEN STATE FIREWORKS, INC. dated December 6, 2012, hereby agree, pursuant to paragraph 2 of the Agreement, to renew the Agreement on the same terms and conditions for a period of one year, commencing on December 6, 2013 and terminating on December 5, 2014. Those terms and conditions are reflected in the prior agreement and in the Invoice dated October 23, 2013, which are attached hereto and incorporated herein by reference as Composite Exhibit A.

IN WITNESS WHEREOF, the parties have executed this Service Provider Agreement Renewal on the dates set forth below.

TOWN OF FORT MYERS BEACH

GARDEN STATE FIREWORKS, INC.

By: _____
Terrance Stewart, Town Manager

By: HERRY DAKMER

Title: FLORIDA REP.

DATE: _____

DATE: 12-5-13

ATTEST:

Michelle Mayher, Town Clerk

APPROVED AS TO LEGAL FORM:

FOWLER WHITE BOGGS
Town Attorney

By: _____

INVOICE

No: INV. 322



GARDEN STATE FIREWORKS

THE FINEST SINCE 1890

THE SANTORE BROS. WORLD CHAMPIONS

PO Box 403, Carlton Rd., Millington, NJ 07946
 (908) 647-1086 FAX (908) 647-6258
 (800) 999-0912

Town of Ft. Myers Beach
 2731 Oak Street
 Ft. Myers Beach, FL 33931

PURCHASE ORDER # contract	TERMS upon receipt	DATE SHIPPED 12-31-2013	SHIPPED VIA company truck	P.O.B. Ft. Myers Beach	DATE 23 October 2013
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SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	Balance Due Fireworks Display December 31, 2013	15000.00	\$15000.00

Total Due: \$15000.00

INVOICE

No: INV. 321



Town of Ft. Myers Beach
 2731 Oak Street
 Ft. Myers Beach, FL 33931

PURCHASE ORDER # contract	TERMS upon receipt	DATE SHIPPED 12-31-2013	SHIPPED VIA company truck	F.O.B. Ft. Myers Beach	DATE 23 October 2013
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SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	50% Deposit Fireworks Display December 31, 2013	15000.00	\$15000.00

Total Due: \$15000.00