

Bid #562-9419 - 4th of July Fireworks Display

Creation Date Feb 21, 2006

End Date Mar 14, 2006 2:00:00 PM EST

Start Date Feb 21, 2006 11:53:45 AM EST

Awarded Date Not Yet Awarded

562-9419-1-01 Display						
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Pyro Engineering, Inc.	 First Offer - \$40,000.00	1 / each	\$40,000.00			Y
Agency Notes:			Supplier Product Code: Vendor Notes:			
Fireworks by Grucci	Alt 2 - \$54,000.00	1 / each	\$54,000.00			Y
Agency Notes:			Supplier Product Code: Fireworks alternate option Vendor Notes: Alternate option: Please refer to page 4 of the attached proposal for our two budget "options". The reduced budget "Option #1" does not meet the 1,900 shell minimum, as such we have suggested this alternate lower budget option as follows: 2006 \$60,000 discounted to \$54,000 2007 \$60,000 discounted to \$56,000 2008 \$60,000 discounted to \$56,000 2009 \$60,000 discounted to \$58,000 2010 \$60,000			
Dynamic Effects	First Offer - \$55,000.00	1 / each	\$55,000.00			Y
Agency Notes:			Supplier Product Code: Vendor Notes:			
Mad Bomber Fireworks Productions	 First Offer - \$63,400.00	1 / each	\$63,400.00			Y
Agency Notes:			Supplier Product Code: Vendor Notes:			
Fireworks by Grucci	First Offer - \$79,000.00	1 / each	\$79,000.00	Y		Y
Agency Notes:			Supplier Product Code: Fireworks Vendor Notes: Please refer to page 4 of the attached proposal for our two budget "options". This "Option #2" budget indicated here at \$79,000 meets the City's 1,900 shell minimum. We have also suggested an additional "Option #1" for a lower budget amount -- as indicated in the alternate offer. Our Option #2 meeting the 1,900 shell minimum budget schedule is as follows: 2006 \$85,500 discounted to \$79,000 2007 \$85,500 discounted to \$81,000 2008 \$85,500 discounted to \$82,000 2009 \$85,500 discounted to \$83,500 2010 \$85,500			

562-9419-1-02 Cancellation Charge						
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Pyro Engineering, Inc.	 First Offer - \$6,000.00	1 / each	\$6,000.00			Y
Agency Notes:			Supplier Product Code: Vendor Notes:			
Fireworks by Grucci	First Offer - \$12,075.00	1 / each	\$12,075.00			Y
Agency Notes:			Supplier Product Code: Reschedule fee Option			

		#1 Vendor Notes: Please refer to page 4 of the attached proposal. Option #1 15% of \$80,500 grand total in 2006. If the fireworks need to be rescheduled for any reason, Grucci will reserve the following day accordingly in consideration for a 15% fee of Grand total plus all fair and reasonable out of pocket expenses. These costs shall be paid by the sponsor upon demand. In any event, the sponsor shall be responsible for full contract price and those related costs as stated above.
Fireworks by Grucci	Alt 2 - \$15,825.00	1 / each \$15,825.00 Y
Agency Notes:		Supplier Product Code: Reschedule fee Option #2 Vendor Notes: Please refer to page 4 of the attached proposal. Option #2 15% of \$105,500 grand total in 2006. If the fireworks need to be rescheduled for any reason, Grucci will reserve the following day accordingly in consideration for a 15% fee of Grand total plus all fair and reasonable out of pocket expenses. These costs shall be paid by the sponsor upon demand. In any event, the sponsor shall be responsible for full contract price and those related costs as stated above.
Dynamic Effects	First Offer - \$20,000.00	1 / each \$20,000.00 Y
Agency Notes:		Supplier Product Code: Vendor Notes:
Mad Bomber Fireworks Productions	 First Offer - \$22,190.00	1 / each \$22,190.00 Y
Agency Notes:		Supplier Product Code: Vendor Notes:

562-9419-1-03 Barge					
Vendor	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Dynamic Effects	First Offer - \$20,000.00	1 / each	\$20,000.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Pyro Engineering, Inc.	 First Offer - \$20,000.00	1 / each	\$20,000.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Mad Bomber Fireworks Productions	 First Offer - \$25,500.00	1 / each	\$25,500.00		Y
Agency Notes:		Supplier Product Code: Vendor Notes:			
Fireworks by Grucci	First Offer - \$26,500.00	1 / each	\$26,500.00		Y
Agency Notes:		Supplier Product Code: Water Costs Vendor Notes: Please refer to pages 4 and 16 of the attached proposal. The water costs of \$26,500 in 2006 consist of tug & barge service and associated Port of Everglades fees and expenses. Page 16 of the attached shows the breakdown of the expenses.			

Vendor Totals

<u>Pyro Engineering, Inc.</u>		\$66,000.00
Bid Contact	Charles Rappa chazrapp@optonline.net Ph 631-549-0900 Fax 631-549-3151	Address 110 Route 110, Suite 102 Huntington Station, NY 11746
Agency Notes:	Vendor Notes:	
<u>Dynamic Effects</u>		\$95,000.00
Bid Contact	Julie Smith jsmith1189@yahoo.com Ph 423-272-5922	Address 1115 Poor Valley road Rogersville, TN 37857
Vendor Code	00020999	
Qualifications	SB WBE	
Agency Notes:	Vendor Notes:	
<u>Mad Bomber Fireworks Productions</u>		\$111,090.00
Bid Contact	Randy McCasland randy@madbomberfireworks.com Ph 219-393-5051 Fax 219-393-3177	Address P.O. Box 418 Kingsbury, IN 46345
Qualifications	SB	
Agency Notes:	Vendor Notes:	
<u>Fireworks by Grucci</u>		\$121,325.00
Bid Contact	Scott Cooper scooper@grucci.com Ph 631-286-0088 x24	Address One Grucci Lane Brookhaven, NY 11719
Vendor Code	00010152	
Qualifications	WBE	
Bid Notes	The attachement in section 562-9419-1-01 applies to all three bid sections and alternate offers: 562-9419-1-01, 562-9419-1-02 and 562-9419-1-03.	
Agency Notes:	Vendor Notes:	

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.