

### **INVITATION TO QUOTE**

City of North Miami
Purchasing Department
776 NE 125<sup>th</sup> Street Room 303
North Miami, Florida 33161



**QUOTATION NO.: 43-16-17** 

**TITLE: Fireworks Displays** 

DUE DATE: May 31, 2017 TIME: 3:30 PM

**CONTACT PERSON: Marie Charles** 

PHONE: (305) 895.9886

E-MAIL: purchasing@northmiamifl.gov

#### **QUOTES SHOULD BE SUBMITTED TO:**

City of North Miami Purchasing Department 776 NE 125 ST – 3<sup>rd</sup> Floor

Room 303

North Miami, FL 33161

Or via e-mail to: purchasing@northmiamifl.gov

#### **NOTES:**

1. All prices shall be F.O.B. Destination delivery point including all costs and freight unless otherwise specified

2. Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award

ITEM	QUANTITY	UNIT	DESCRIPTION	TOTAL LUMP SUM PRICE
1	1	EA	Independence Day Fireworks Display scheduled for July 4th.	\$

<u>Optional Services:</u> Please provide pricing that you will guarantee for the duration of the Contract period for a 60 second fireworks display for the City's Christmas Tree Lighting event on or about December 1, 2017.

ITEM	QUANTITY	UNIT	DESCRIPTION	TOTAL LUMP SUM PRICE
1	1	EA	Christmas Tree Lighting Event Fireworks Display on or about December 1 <sup>st</sup> .	\$

<u>Method of Award:</u> Award will be made to the lowest responsive and responsible bidder whose proposal is in the best interest of the City.

Local preference will be applied as applicable (see below)

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All Addenda are posted on the City's http://www.northmiamifl.gov/departs		rent bids proposals.aspx	
It is hereby certified and affirmed that	the respondent shall a	accept any awards made as a result of the remain fixed for a period of sixty (60) do	
Authorized Signature:		Title:	
Print/Type Name:		Phone:	
E-mail:		Fax:	
Firm Name:		F.E.I. ID No.:	
Address:	City:	State:	

If was please indicate the number of addenda received:

### **LOCAL PREFERENCE**

Addenda Received: ☐ Yes ☐ No.

In accordance with the City of North Miami Code of Ordinances Sec. 7-151, regarding preference to local businesses, a preference of ten percent (10%) of the total evaluation points or ten percent (10%) of the total bid price shall be given to a local business. Respondents must submit forms A-3 and A-3(a) (if applicable) with their submittal to receive local preference. Failure to submit required documentation may render the Respondent ineligible for local preference.

The offeror, supplier, or contractor seeking the local business preference has the burden to show that it qualifies for the preference, to the satisfaction of the City.

All referenced forms can be found on the City's website at <a href="http://www.northmiamifl.gov/departments/purchasing/forms.asp">http://www.northmiamifl.gov/departments/purchasing/forms.asp</a>

#### **DEADLINE FOR QUESTIONS**

Any questions or clarifications regarding this Invitation to Quote shall be submitted in writing to the Purchasing Department via email at <a href="mailto:purchasing@northmiamifl.gov">purchasing@northmiamifl.gov</a> by no later than <a href="mailto:Friday">Friday</a>, <a href="mailto:May 19">May 19</a>, <a href="mailto:2017">2017</a> at 3:30 <a href="mailto:PM">PM</a>. Respondent(s) must clearly understand that the only official answer or position of the City will be the one received in writing. All questions and/or requests for clarification received by the City on a timely basis, shall be answered by means of addenda posted on the City's website.

#### **SCOPE OF WORK**

The City of North Miami is requesting quotes from qualified vendors to provide firework displays on July 4, 2017, in accordance with the following criteria:

Responses should describe a specific program with a minimum duration of twenty (20) minutes to a maximum duration of twenty five (25) minutes. The program must include an Opening Barrage, a Main Display (to include a variety of shells), Midway Barrage, and a Grand Finale. The show is to be aerial and will be fired from land. There is to be no more than a 2.5 second break between detonations of fireworks, so as to have a continuous flow of the electronically fired aerial fireworks display.

Quotes should include a full description (including size and quantity of shells to be used and where they are made as well as style of fireworks, intensity, and color. The quoted price must include all labor, materials, supplies, transportation, equipment, and supervision necessary for the performance of the services.

Arrival to the site of the show will be at or prior to 8:00 am on the day of the event to allow for proper set up, delivery and review of the display. Vendor is to contact the Miami Dade County Fire Department and make arrangements for the permit and approval processes as required. The awarded vendor shall visit the site of the show prior to the scheduled event in order to review the site plan and layout needs. The site visit shall be coordinated with and accompanied by City staff.

Unless delayed by weather conditions, the presentation of Services shall commence at approximately 9:00 p.m., at a location to be determined by the City. The City reserves the right to advise the Contractor that the City may cancel the Agreement resulting from this Invitation to Quote upon not less than twenty-four hours' notice should the National Weather Service forecast rain, inclement weather to other force majeure conditions that would make the firework's presentation impracticable, unadvisable, or cause it to be unduly delayed, as determined by the City.

The City reserves the right to extend this contract for an additional two (2) years, on a year-by-year basis, with the same terms & conditions submitted for this initial year. As part of your quote, the City requests that the vendor provide alternate pricing to be guaranteed for the duration of the contract period for a 60 second fireworks display for the City's Christmas Tree Lighting event.

#### **EXPERIENCE AND QUALIFICATIONS**

Pyro technician should have electronic firing experience as well as multiple event experience throughout the year. At a minimum, at least three (3) references of clients to which the vendor has provided services similar to those requested by this ITQ must be submitted with all quotes (Form A-14). References should include full written details of services provided similar to the ones described herein. Only one reference may be used for services performed for or on behalf of the City of North Miami.

#### **INSURANCE AND INDEMNIFICATION**

**Respondents must submit with their Responses**, proof of insurance meeting or exceeding the following coverage or a letter of intent to provide the following requirements if awarded a Contract:

#### 1. COMMERCIAL GENERAL LIABILITY

General Liability insurance (occurrence form) to include any liability arising from fireworks display with limits not less than Six Million Dollars (\$6,000,000.00) for each occurrence for bodily injury and property damage including coverage for contractual liability, personal injury, medical payments, broad form property damage, products and completed operations. This coverage is required by the Contractor and any subcontractor or anyone directly or indirectly employed by either of them. The City shall be named additional insured.

The general liability limits can be extended through the purchase of an Excess/Umbrella Liability insurance (occurrence form).

# 2. <u>COMMERCIAL AUTOMOBILE LIABILITY (COVERING OWNED, NON-OWNED & HIRED VEHICLES)</u>

Comprehensive Automobile Liability Insurance with not less than five-hundred thousand dollars (\$500,000.00) for each occurrence combined single limit for bodily injury and property damage including coverage for owned, hire and non-owned vehicles as applicable. The Contractor and any of its approved sub-contractors shall

take out and maintain this insurance coverage against claims for damages resulting from bodily injury, including wrongful death and property damage which may arise from the operations of any owned, hired or non-owned automobiles and/or equipment used in any capacity in connection with the carrying out of this Agreement. The City shall be named as an additional insured.

#### 3. Worker's Compensation

Workers' Compensation Insurance with statutory limits, with statutory limits, including coverage for employer's liability, as required by law.

Liability insurance shall name the City of North Miami as an additional insured. All insurance required herein shall be written as primary policies, not contributing to or in excess of any coverage that the City may carry.

All insurance policies required by the Contract shall be maintained in full force and effect throughout the term period. The insurance carriers shall have a minimum of a rating based on the latest rating publication for Property and Casualty Insurers such as A.M. Best Company (or its equivalent). All insurers must be lawfully admitted to conduct business within the State of Florida. Required insurance coverage must be approved by the City's Risk Manager prior to signing of Contract. Contractor may produce any insurance under a "blanket" or "umbrella" insurance policy, provided that such policy or a certificate of such policy specify the amount(s) of the total insurance allocated to this Contract. Coverage limits shall equal or exceed the amount(s) required by this agreement and shall not be reduced for claims made on other Projects undertaken by Contractor.

The Contractor must submit, prior to signing of Contract, a Certificate of Insurance naming the City as additional insured for Commercial General Liability and Auto Liability Insurance. Contractor shall guarantee all required insurances remain current and in effect throughout the term of Contract.

Contractor shall indemnify and hold harmless the City and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the City or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of an Agreement by the Contractor or its employees, agents, servants, partners principals or Subcontractors.

Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the City, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon.

Contractor expressly understand and agrees that any insurance protection required by this Agreement or otherwise provided by Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City or its officers, employees, agents and instrumentalities as herein provided.

The Contractor must submit, no later than ten (10) days after award and prior to Execution of Contract, a Certificate of Insurance naming the City of North Miami as "additional insured".

<u>ADDITIONAL INFORMATION:</u>
Award of this bid will be made to the lowest responsive and responsible bidder, whose quote is in the best interest of the City. All vendors must be registered with the Florida Department of State Division of Corporations (Sunbiz) and with the City of North Miami.

<u>ATTACHMENTS:</u> Form A-3 – Local Preference Affidavit Form A-3(a) – Statement of Intent Form A-14 – References



#### LOCAL BUSINESS PREFERENCE AFFIDAVIT

# THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

#### **SECTION 1: GENERAL TERMS**

#### **Local Preference**

The evaluation of competitive bids is subject to Section 7-151 of Ordinance 1244 which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation.

Business location means a permanent office or other site where the local business conducts, engages in, or carries on all or a portion of its business. A post office box or location at a postal service center shall not constitute a business location.

The following criteria must be met in order to qualify for local preference:

- 1. A business that is located in the City of North Miami (City) with a current city business tax receipt issued prior to the City's issuance of the Solicitation for supplies or services AND/OR;
- A business has at least ten (10%) of its total workforce residing in the City prior to the City's issuance of the solicitation for supplies or services AND/OR;
- 3. A business that subcontracts at least ten percent (10%) of the contractual amount of a City project with subcontractors who are physically located within the City.

The offeror, supplier, or contractor seeking the local business preference has the burden to show that it qualifies for the preference, to the satisfaction of the City.

The preference is used to evaluate the submittals received from bidders. Except where federal or state law mandates to the contrary, in the purchase of supplies or services in which objective factors used to evaluate the submittals received from offerors are assigned point totals, a preference of ten (10) percent of the total evaluation points, or ten (10) percent of the total price, shall be given to a local business.

#### **Comparison of Qualifications**

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the City from giving any other preference permitted by law instead of preferences granted, nor prohibit the City to select the bid or proposal which is the most responsible and in the best interests of the City.

#### **SECTION 2: AFFIRMATION**

Failure to fully complete this affidavit and to submit the requisite supporting documents may render the Vendor ineligible for Local Preference. Bidder/Respondent must check the applicable box below.

LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to businesses located within the limits of the City.

NOTE: A copy of a current Business Tax Receipt must be attached.

☐ Place a check mark here only if affirming bidder meets requirements for **Local Preference Certification**.

#### **LOCAL PREFERENCE FORM A - 3**

<u>WORKFORCE LOCAL PREFERENCE CERTIFICATION</u>: The local preference may be granted to businesses with a least ten percent (10%) of its total workforce residing within the geographical boundaries of the City.

NOTE: Must submit current roster of all employees and provide proof of residence (Driver's License, Voter Registration Card, etc.) and proof of employment for those employees living within the City of North Miami.

	, ,
$\hfill \square$ Place a check mark here only if affirming bidder meets requirements for $f W$	orkforce Local Preference Certification.
SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION: The local properties at least ten percent (10%) of the contractual amount of a City project to sub North Miami.  NOTE: Must complete Form A-3(a): Statement of Intent	
$\hfill \square$ Place a check mark here only if affirming bidder meets requirements for $\mathbf{Su}$	bcontractor Local Preference Certification.
I certify that the information and responses on this form or attached here the submission of this form to the City's Purchasing Department is for required to inform the City's Purchasing Department of any change in the	r this public entity only. I also understand that I am
Company Name	
Offeror Signature	Date
Print Name	Title
Sworn to and subscribed before me on this day of	, 20
Notary Public	
My Commission Expires:	

### **LOCAL PREFERENCE FORM A – 3(a)**



## **STATEMENT OF INTENT**

	RFI	P/IFB NO	_		
A signed "Stateme	nt of Intent" shall be c	ompleted by both the propo	oser/bidder <u>and</u> the	e owner or	
authorized principa	al of each Local to pro	vide services under this Solic	citation.		
		agrees to perform work on	the above contrac	t as (check one)	
Name of Lo	cal Business	□a partnership; □a corpora	ation; □an individu	al; □a joint ventur	
<b>Local Business Cor</b>	ntractor				
		al agreement, conditioned u	•	· -	
contract with the (	City of North Miami for	r the work with			
		ı	Name of Bidder/Pro	poser	
Item No.	Type of	f Work	Agreed Price of Work	Percentage of Work	
1.			\$	%	
2.			\$	%	
3.			\$	%	
		TOTAL VALUE OF WORK	\$	%	
Local Business Con	tact Name (Please Print)	Title Dat		te	
	Local Busin	ness Address, City, State & Zip	Code		
Local Business E-Ma	il address	Phone Number A	Authorized Local Business Signate		

NOTE: A copy of the Local Vendor Business Tax Receipt and signatures of Local Business and Bidder/Proposer are required.

Title

Date

**Authorized Bidder/Proposer Signature** 



# REFERENCES (Form A-14)

## List a minimum of three (3)

Name:	Contact:		
Address:			
City:	State:	Zip:	
Contact Person:			
Phone:	E-Mail:		
Type of Job Performed & Cost			
Name:	Contact:		
Address:			
City:	State:	Zip:	
Contact Person:			
Phone:	E-Mail:		
Type of Job Performed & Cost			
Name:	Contact:		
Address:			
City:	State:	Zip:	
Contact Person:			
Phone:	E-Mail:		
Type of Job Performed & Cost			