

# Grand Junction City 2015

**TYPE OF DISPLAY:** Choreographed to Music by Fireworks West

**DATE OF DISPLAY:** July 4th, 2015

**CONTRACT PRICE:** \$20,000.00

**INSURANCE:** \$5 Million Display Liability

**TERMS:** 50% Deposit Due January 15, 2015, Balance Due July 4th, 2015

**CONTACT NAME:** Emily Krause

**ADDRESS:** 1340 Gunnison Ave.

**CITY, STATE, ZIP** Grand Junction, CO 81501

**PHONE:** 970.254.3866

**The numbers and sizes are proposed as follows:**

1.0" & 1.5" Shells & Effect Box Premium	1,850	Multi-Shot Barrage.Spectacular 9 Different Effects!
1-500 Shot Silver Comet		
1-500 Shot Assorted Crossette		
1-250 Shot Silver Whirl		
1-300 Shot RWB Shells		
1-300 Shot Assorted Streamer		
3" Display Shells	450	Premium Assorted Shells and Special Effects.
4" Display Shells	200	Premium Assorted Shells and Special Effects.
5" Display Shells	70	Premium Assorted Shells and Special Effects.
<b>Grand Finale!</b>		
2.5" Display Shells	216	Multi-Shot Barrage Style.
3" Assorted Shells (10 per Chain)	100	Rapid Fire!
3" Titanium Salutes (10 per Chain)	20	Maximum Load
4" Assorted Shells (5 per Chain)	15	Rapid Fire!
5" Assorted Shells (5 per Chain)	10	Rapid Fire!
<b>Total Shells and Effects</b>	<b>2,931</b>	

Note: Many of the effects are specifically made for your venue by Fireworks West Int. we are the ONLY company that you will consider that is a licensed Manufacturer of fireworks and special effects. That is what makes your show special and unique! This is very important because your show is a Pyro-Musical that requires very specific effects to make it work. That is our specialty!

SPONSOR AGREES TO PROCURE AND FURNISH A SUITABLE PLACE TO DISPLAY THE SAID FIREWORKS, AND AGREES TO FURNISH NECESSARY POLICE, FIRE AND SPONSOR'S PROTECTION, FOR PROPER CROWD CONTROL, and AUTO PARKING. BUYER AGREES TO COMPLY WITH NFPA SAFETY STANDARDS.

THIS ORDER IS SUBJECT TO ACCEPTANCE BY FIREWORKS WEST INTERNATIONALE.

LATE FEES OF 2% PER MONTH CARRYING CHARGE, \$50 MINIMUM, WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS, BUYER AGREES TO PAY ALL COLLECTION COSTS.

Duane Hoff Jr

Digitally signed by Duane Hoff Jr.  
DN: cn=Duane Hoff Jr., o=City of Grand Junction, ou=Purchasing Division, email=duaneh@gjcity.org, c=US  
Date: 2015.01.06 15:54:14 -07'00'

BUYER

Date 1/6/2015

*But Jensen*  
Fireworks West Int.

Date Jan. 6, 2014



**Purchase Order  
No. 2015-00020029**

**DATE 01/06/2015**

**Ph. (970) 244-1545**

**Fax (970) 256-4022**

**Ship To**  
City of Grand Junction  
1340 Gunnison Ave  
GRAND JUNCTION, CO 81501

**Bill To**  
City of Grand Junction  
1340 Gunnison Ave  
GRAND JUNCTION, CO 81501

**Vendor**  
VENDOR NO. 1889  
Fireworks West Internationale  
PO Box 294  
Logan, UT 84323-0294  
Phone: (435) 753-2070

**PAGE 1 of 1**  
**SHIP VIA** Best Way  
**DELIVER BY**  
**FREIGHT TERMS** FOB Dest, Frght Prepaid .Allow  
**Buyer Name:** Duane G. Hoff  
**Buyer Email:** duaneh@ci.grandjct.co.us

Reference Contract Documents for IFB-3954-14-DH

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACT SERVICES - 4th of July Fireworks Display - 2015	20,000.0000	\$20,000.00
<b>PURCHASE ORDER TOTAL</b>				<b>\$20,000.00</b>

**Special Instructions:** PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE  
Tax Exempt No. 98-03544

By: 



Purchasing Division

## Invitation for Bid

IFB-3954-14-DH

4th of July Fireworks Show for City of Grand Junction 2015  
(Re-Bid)

### **Responses Due:**

December 19, 2014 prior to 3:00pm

**Accepting Electronic Responses Only**

**Responses Only Submitted Through the Rocky Mountain E-Purchasing System**

**<https://www.rockymountainbidsystem.com/default.asp>**

### **Purchasing Representative:**

Duane Hoff Jr., Senior Buyer

[duaneh@gjcity.org](mailto:duaneh@gjcity.org)

Phone (970) 244-1545

This document has been developed specifically to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction/Mesa County solicitations. All vendors are urged to thoroughly review this solicitation prior to responding. Submittal by **FAX E-MAIL IS NOT ACCEPTABLE** for this solicitation.

# **Invitation for Bids**

4th of July Fireworks Show for City of Grand Junction 2015  
(Re-Bid)

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# **1. Instructions to Bidders**

- 1.1. Purpose:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required to provide a fireworks show/display for the City of Grand Junction's (held on July 4<sup>th</sup>) Annual 4<sup>th</sup> of July Fireworks Show. All dimensions and scope of work should be verified by Bidders prior to submission of bids.
- 1.2. The Owner:** The Owner is the City of Grand Junction and/or Mesa County, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.3. Delivery of Bids:** **Delivery of Bids:** **Bidder shall submit their bid in electronic format only, and only through the Rocky Mountain E-Purchasing website (<https://www.rockymountainbidsystem.com/default.asp>).** *This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.)* Please view our "Electronic Vendor Registration Guide" at <http://www.gjcity.org/BidOpenings.aspx> for details. The due date, time, and address are listed on the front page of this IFB. Late bids will not be considered. Bids will be received and publicly acknowledged at the location, date and time stated. Bidders, their representatives and interested persons may be present. Bids shall be received and acknowledged only so as to avoid disclosure of process. However, all bids shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the bid so identified by Bidder as such will be treated as confidential by the City of Grand Junction (City)/ Mesa County (County) to the extent allowable in the Open Records Act.
- 1.4. Printed Form for Price Bid:** All Price Bids must be made upon the Bid Form attached, and should give the amounts both in words and in figures, and must be signed and acknowledged by the bidder.
- 1.5. Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- 1.6. Contract Documents:** The complete IFB and bidder's response compose the Contract Documents. Copies of these documents can be obtained from the City Purchasing website, [http://www.gjcity.org/Purchasing\\_Information.aspx](http://www.gjcity.org/Purchasing_Information.aspx).
- 1.7. Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the project Statement of Work. The failure or omission of any Bidder to receive or examine any form, addendum, or other document shall in no way relieve any Bidder from any obligation with respect to his bid. The submission of a bid shall be taken as evidence of compliance with this section.

- 1.8. Questions Regarding Statement of Work:** Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Representative, in writing, in ample time prior to the response time.
- 1.9. Addenda & Interpretations:** Any interpretations, corrections and changes to this IFB or extensions to the opening/receipt date shall be made by a written Addendum to the IFB by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. If it becomes necessary to revise any part of this solicitation, a written addendum will be posted electronically on the City's website at [http://www.gjcity.org/Purchasing\\_Information.aspx](http://www.gjcity.org/Purchasing_Information.aspx) and/or BidNet at [www.rockymountainbidsystem.com](http://www.rockymountainbidsystem.com). The Owner is not bound by any oral representations, clarifications, or changes made in the written specifications by Owner employees, unless such clarification or change is provided in written addendum form from the City Purchasing Representative. Receipt of Addenda shall be acknowledged by initialing the Bid Form in the designated place.
- 1.10. Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- 1.11. Offers Binding 60 Days:** Unless otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Representative, agrees to an extension.
- 1.12. Collusion Clause:** Each bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among bidders. The Owner may, or may not, accept future bids for the same services or commodities from participants in such collusion.
- 1.13. Public Disclosure Record:** If the bidder has knowledge of their employee(s) or sub-contractors having an immediate family relationship with a Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

## **2. General Contract Conditions for Construction Projects**

- 2.1. The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Bidder. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. The

contract may be amended or modified with Change Orders, Field Orders, or Addendums.

- 2.2. Execution, Correlation, Intent, and Interpretations:** The Contract Documents and/or Purchase Order shall be signed by the Owner (Owner) and Contractor. Owner will provide the contract/purchase order. By executing the contract, the Bidder represents that he/she has familiarized himself with the local conditions under which the work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.
- 2.3. The Owner:** The Owner is the City of Grand Junction and/or Mesa County, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Bidder shall provide facilities for such access. The Owner will familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.
- 2.4. Contractor:** The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and/or Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- 2.5. Warranty:** The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or

undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all work of others destroyed or damaged by the correction, removal or replacement of his defective work.

- 2.6. Permits, Fees, & Notices:** The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- 2.7. Responsibility for Those Performing the Work:** The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all sub-contractors, their agents and employees, and all other persons performing any of the work under a contract with the Contractor.
- 2.8. Insurance Requirements (City of Grand Junction):** The selected Bidder agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Bidder shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Bidder shall procure and maintain and, if applicable, shall cause any Subcontractor of the Bidder to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to the Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

FIVE HUNDRED THOUSAND DOLLARS (\$500,000) each accident,  
FIVE HUNDRED THOUSAND DOLLARS (\$500,000) disease - policy limit, and  
FIVE HUNDRED THOUSAND DOLLARS (\$500,000) disease - each employee



(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and  
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and  
ONE MILLION DOLLARS (\$1,000,000) aggregate

With respect to each of Bidder's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (a), (b), and (c) above shall be endorsed to include the City and/or County, and the City's and/or County's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

**2.9. Indemnification:** The Contractor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Contractor, or of any Contractor's agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Contractor shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.

**2.10. Miscellaneous Conditions:** Material Availability: Contractors must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time. OSHA Standards: All bidders agree and warrant that services performed in response to this invitation

shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.

- 2.11. Time:** The Contract Time is the period of time allotted in the Contract Documents for completion of the work. The date of commencement of the work is the date established in a Notice to Proceed or Purchase Order. If there is no Notice to Proceed, it shall be the date of the Contract/Purchase Order or such other date as may be established therein, or as established as entered on the Bid Form. The Date of Substantial Completion of the work or designated portions thereof is the date certified by the Owner when construction is sufficiently complete, in accordance with the Contract Documents.
- 2.12. Progress & Completion:** The Contractor shall begin work on the date of commencement as defined in the Contract, and shall carry the work forward expeditiously with adequate forces and shall complete it within the contract time.
- 2.13. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of the product or written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 2.14. Protection of Persons & Property:** The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. Contractor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the work, or in consequence of the non-execution thereof by the Contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.
- 2.15. Changes in the Work:** The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed

by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be changed only by Change Order.

- 2.16. Claims for Additional Cost or Time:** If the Contractor wishes to make a claim for an increase in the contract sum or an extension in the contract time, he shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the work, except in an emergency endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the contract sum or contract time resulting from such claim shall be authorized by Change Order.
- 2.17. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- 2.18. Uncovering & Correction of Work:** The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated installed or completed. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any of the work found to be defective or not in accordance with the contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner. The Contractor shall bear the cost of making good all work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming work, he may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.
- 2.19. Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner.

- 2.20. Assignment:** The Contractor shall not sell, assign, transfer or convey any contract resulting from this IFB, in whole or in part, without the prior written approval from the Owner.
- 2.21. Compliance with Laws:** Bids must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.22. Confidentiality:** All information disclosed by the Owner to the Contractor for the purpose of the work to be done or information that comes to the attention of the Contractor during the course of performing such work is to be kept strictly confidential.
- 2.23. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this IFB.
- 2.24. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation.
- 2.25. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:
- 2.25.1.** The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.25.2.** The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.
- 2.25.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.26. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

- 2.27. Ethics:** The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- 2.28. Failure to Deliver:** In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.29. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.30. Force Majeure:** The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the contract.
- 2.31. Independent Contractor:** The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Contractor. Further, the Owner shall not provide to the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- 2.32. Nonconforming Terms and Conditions:** A bid that includes terms and conditions that do not conform to the terms and conditions of this Invitation for Bid is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its bid prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.33. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.34. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.

- 2.35. Patents/Copyrights:** The Contractor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Contractor for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this IFB.
- 2.36. Remedies:** The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.37. Venue:** Any agreement as a result of responding to this IFB shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.38. Expenses:** Expenses incurred in preparation, submission and presentation of this IFB are the responsibility of the company and cannot be charged to the Owner.
- 2.39. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.40. Non-Appropriation of Funds:** The contractual obligation of the Owner under this contract is contingent upon the availability of appropriated funds from this fiscal year budget as approved by the City Council or Board of County Commissioners from this fiscal year only. **State of Colorado Statutes prohibit obligation of public funds beyond the fiscal year for which the budget was approved.** Anticipated expenditures/obligations beyond the end of the current Owner's fiscal year budget shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.41. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Bid. The quantities furnished in this bid document are for only the Owner. It does not include quantities for any other jurisdiction. The City or County will be responsible only for the award for its jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

**2.42. Keep Jobs in Colorado Act:** Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

**2.42.1.** "Public project" is defined as:

- (a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects
- (b) for which appropriate or expenditure of moneys may be reasonably expected to be \$500,000.00 or more in the aggregate for any fiscal year
- (c) except any project that receives federal moneys.

### **3. Statement of Work/Specifications**

**Note: Both awards and contracts shall be exclusive to each entity, and shall be issued to the selected bidders(s) by each entity. These awards and contracts shall in no way tie or bind one entity to another.**

#### **City of Grand Junction Statement of Work/Specifications**

**3.1. General:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required to provide a fireworks show/display for the City of Grand Junction's (held on July 4<sup>th</sup>) Annual 4<sup>th</sup> of July Fireworks Show. All dimensions and scope of work should be verified by Bidders prior to submission of bids.

**3.2. Project Description:**

3.2.1 Fireworks show specifications:

- A. The City of Grand Junction's budget for fireworks is \$20,000. The City seeks to get the most "bang for the buck" so to speak, and therefore the award shall be based upon the fireworks provider that can offer the best possible fireworks show. Factors for determining this include: the price (not to exceed \$20,000), variety of show, ability of show to reach a regional audience, is responsive and responsible, references, previous successful experience with similar shows (budget, size, electronically fired, and regional audience), and ability to meet all required specifications/scope of the project, as set forth.
- B. Date of the Fireworks show shall be July 4, 2015 beginning at 9:45pm.
- C. Length of fireworks show shall be 20 minutes.
- D. Location of the fireworks show will be in the Lincoln Park Practice Field Area or the Lincoln Park Golf Course Driving Range.
- E. A variety of shell sizes between 3 - 5" is requested with the maximum fireworks shell size to be 5". A breakdown of shells proposed for the show is required, and the variety of each will be weighed in the selection process. A maximum of 5 professional grade multi-shot boxes will be allowed. No ground-level effects will be allowed.
- F. The selected fireworks company shall choreograph the complete fireworks show to music and provide 1 CD or an MP3 with music and fireworks cues. The City shall provide the sound equipment to send the cues to the fireworks company and the music to the radio stations.
- G. There are approximately 5,000 spectators within the stadium and 50,000 to 100,000 outside the stadium in the surrounding areas. A majority of the spectators are in a 1 - 10 mile radius around the stadium (see attached diagram of the viewing radius). Because the show must be viewed regionally, a maximum of 5 professional grade multi-shot boxes will be allowed. Each of these boxes will be counted as 1 shell for purposes of comparing total shell count. For example a 100 or a 1000 multi-shot box will be counted as 1 shell for total shell count purposes.
- H. Please see the attached map which indicates the Fireworks Safety Zone for the City of Grand Junction 4th of July Fireworks Show.

3.2.2 Please provide at least 3 references of regionally viewed events you have electronically fired, choreographed to music, and with similar budget. Please include company name, location, and main point of contact with phone numbers.

3.2.3 The selected fireworks company must have a minimum of 10 years experience of firing electronic shows. The City is looking for a fireworks company to provide our fireworks show of electronic firing only.



3.2.4 The selected fireworks company shall work closely with City staff to coordinate all aspects of the fireworks show, and to ensure maximum public safety.

3.2.5 The selected fireworks company shall be responsible for any and all setup, takedown, and cleanup related to the fireworks show they provide.

3.2.6 The time line will be as follows: All of the firework setup and wiring of the electronically fired show will need to be completed on July 3, 2015. During the morning of July 4, 2015 all inspections, sound checks, and final setup will occur. Please describe the time line of when the fireworks and staff will arrive, and state any requirements, if any, that you need from the City or City staff.

3.2.7 The City or City staff shall at no time take possession of or responsibility for any fireworks or related equipment or supplies provided by the fireworks company including, but not limited to: shipment, receiving, storing, moving, setup, handling, etc.

3.2.8 The selected fireworks company shall ensure that their products, supplies, materials and equipment are secured at all times and arrive on July 3, 2015. The City shall provide one security guard upon arrival on July 3, 2015 who will remain on site until the completion of the show.

3.2.9 The selected fireworks company shall provide copies of proper licensing to perform such fireworks shows.

3.2.10 The City shall provide the logistical type permits for such items as; special event permit, traffic control permit, security permit. The fireworks company shall acquire any and all required permits to operate, provide, and perform the fireworks show itself such as; State of Colorado permits and the City's local fireworks permit (City of Grand Junction Fire Prevention Bureau).

3.2.11 The City shall provide Fire Department and EMS crews during the show.

In addition, the City shall also take into account items such as: length of show, number and types of shells/fireworks provided, grand finale, references, and safety protocols. **Please give detailed descriptions of these and any other aspects of the show and services you shall provide.**

3.2.12 Invoices shall be submitted to the City of Grand Junction, Parks & Recreation, 1340 Gunnison Avenue, Grand Junction, CO 81501 and shall reference: the Purchase Order number, the name of the agency and the date.

**NOTE:** *Payment may be delayed if the above information is omitted from any submitted invoice.*

### **3.3. Special Conditions & Provisions:**

**3.3.1 Pricing:** Pricing shall be a lump sum and all inclusive to include, but not be limited to: freight/delivery F.O.B. Destination – Freight Pre-Paid and Allowed, labor, supplies, materials, travel, fees, permits, notices, insurance, bonds, etc.

**3.3.2 Freight/Delivery – Project Location:** 1340 Grand Avenue, Grand Junction, CO 81501.

**3.3.3 Event Cancellations and/or Rescheduling:** Owner, shall be permitted, without penalty, to cancel or reschedule fireworks show for reasons such as: Fire Ban, City Council Directive, Non-Appropriation of Funds (See Section 2.40), Un-Favorable Weather, etc.

**3.3.4 CONTRACT PERIOD:** The original contract period shall be as stated in the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the Owner for any contractual commitment in excess of the original contract period which is for the 2015 calendar year.

**3.3.5 OPTIONAL YEARS:** The Owner with the mutual agreement from the supplier shall have three (3) additional, one year renewal options to extend the contract based upon satisfactory performance and price stability. If the option for the renewal is exercised by the Owner, the Owner and the vendor may negotiate terms, conditions, and price. Orders placed for the option years are dependent upon the availability and actual appropriations of funds for that year.

**3.3.6 Online Responses:** Reference Section 1.3 Delivery of Bids. Bidders shall also submit with electronic bid response, scanned completed and signed copies of Contractor's Bid Form.

**3.4. IFB Tentative Time Schedule:**

- |   |                    |
|---|--------------------|
| • Invitation for Bids available                         | December 4, 2014   |
| • Inquiry deadline, no questions after this date        | December 12, 2014  |
| • Addendum Posted                                       | December 15, 2014  |
| • Submittal deadline for proposals                      | December 19, 2014  |
| • Contract execution (unless Council approval required) | December 23, 2014  |
| • Insurance Cert due                                    | September 29, 2014 |

**3.5. Questions Regarding Scope of Services:**

Duane Hoff Jr., Senior Buyer

[duaneh@gjcity.org](mailto:duaneh@gjcity.org)

## 4. Contractor's Bid Form

**Bid Date:** \_\_\_\_\_

**Project:** IFB-3954-14-DH "4th of July Fireworks Show for City of Grand Junction 2015"

**Bidding Company:** \_\_\_\_\_

**Name of Authorized Agent:** \_\_\_\_\_

**Email** \_\_\_\_\_

**Telephone** \_\_\_\_\_ **Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: \_\_\_\_\_.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

**PRICE BID SCHEDULE: IFB-3954-14-DH 4th of July Fireworks Show for City of Grand Junction 2015**

**Fireworks Show for the City of Grand Junction 2015**

DESCRIPTION	TOTAL PRICE
To provide all materials, supplies, equipment, and labor required to execute a "full service" fireworks display/show as per the requirements/specifications of this Invitation for Bid for the City of Grand Junction. <b><i>Please provide a detailed description and itemized list of the services and products you will be providing.</i></b>	

DOLLARS

Written Total Pricing

- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.

\_\_\_\_\_  
(Company Name – Typed or Printed)

\_\_\_\_\_  
(Phone Number)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Authorized Dealer Agent – Typed or Printed)

\_\_\_\_\_  
(City, State, and Zip Code)

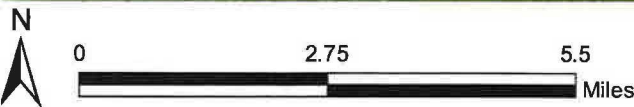
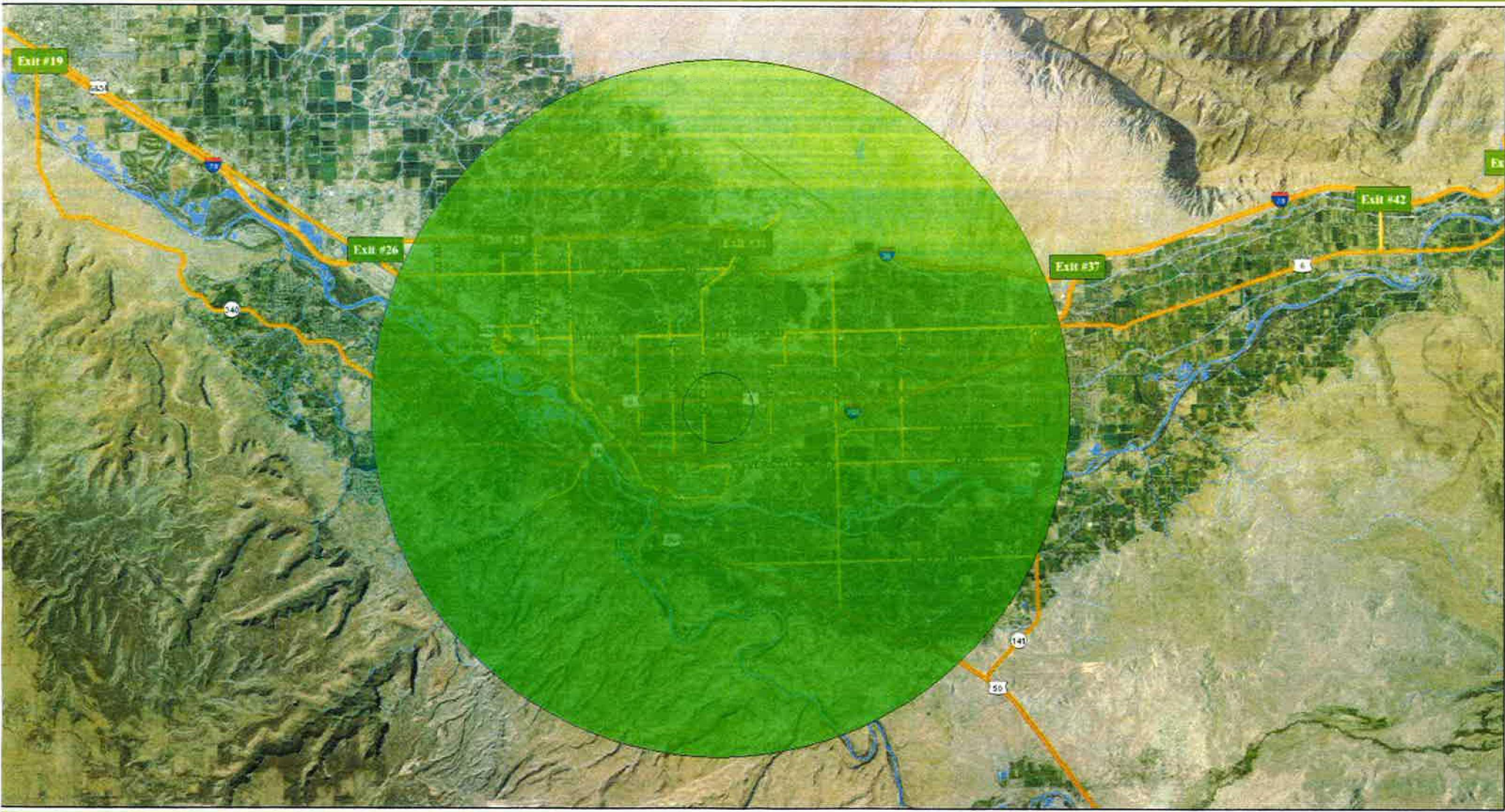
\_\_\_\_\_  
(Authorized Agent Signature)

\_\_\_\_\_  
(Fax Number)

\_\_\_\_\_  
(email Address of Agent or Sales Contact)

\_\_\_\_\_  
(Date)

# Fireworks Map



Date: 10/28/2014

1 inch = 7,324 feet

# Grand Junction City 2015

**TYPE OF DISPLAY:** Choreographed to Music by Fireworks West

**DATE OF DISPLAY:** July 4th, 2015

**CONTRACT PRICE:** \$20,000.00

**INSURANCE:** \$5 Million Display Liability

**TERMS:** 50% Deposit Due January 15, 2015, Balance Due July 4th, 2015

**CONTACT NAME:** Emily Krause

**ADDRESS:** 1340 Gunnison Ave.

**CITY, STATE, ZIP:** Grand Junction, CO 81501

**PHONE:** 970.254.3866

**The numbers and sizes are proposed as follows:**

1.0" & 1.5" Shells & Effect Box Premium	1,850	Multi-Shot Barrage. Spectacular 9 Different Effects!
1-500 Shot Silver Comet		
1-500 Shot Assorted Crossette		
1-250 Shot Silver Whirl		
1-300 Shot RWB Shells		
1-300 Shot Assorted Streamer		
3" Display Shells	450	Premium Assorted Shells and Special Effects.
4" Display Shells	200	Premium Assorted Shells and Special Effects.
5" Display Shells	70	Premium Assorted Shells and Special Effects.
<b>Grand Finale!</b>		
2.5" Display Shells	216	Multi-Shot Barrage Style.
3" Assorted Shells (10 per Chain)	100	Rapid Fire!
3" Titanium Salutes (10 per Chain)	20	Maximum Load
4" Assorted Shells (5 per Chain)	15	Rapid Fire!
5" Assorted Shells (5 per Chain)	10	Rapid Fire!
<b><u>Total Shells and Effects</u></b>	<b><u>2,931</u></b>	

Note: Many of the effects are specifically made for your venue by Fireworks West Int. we are the ONLY company that you will consider that is a licensed Manufacturer of fireworks and special effects. That is what makes your show special and unique! This is very important because your show is a Pyro-Musical that requires very specific effects to make it work. That is our specialty!

SPONSOR AGREES TO PROCURE AND FURNISH A SUITABLE PLACE TO DISPLAY THE SAID FIREWORKS, AND TO SECURE ALL POLICE, FIRE, LOCAL AND STATE PERMITS, AND TO ARRANGE FOR ANY SECURITY BONDS AS REQUIRED BY LAW IN THEIR COMMUNITY WHEN NECESSARY, AND AGREES TO FURNISH NECESSARY POLICE, FIRE AND SPONSOR'S PROTECTION, FOR PROPER CROWD CONTROL, AUTO PARKING AND PROPER SUPERVISION IN CLEARING OF DEBRIS AFTER THE DISPLAY. BUYER AGREES TO COMPLY WITH NFPA SAFETY STANDARDS.

THIS ORDER IS SUBJECT TO ACCEPTANCE BY FIREWORKS WEST INTERNATIONALE. THIS MERCHANDISE IS SOLD UPON THE CONDITION THAT THE BUYER INDEMNIFY THE SELLER FROM ANY CIVIL ACTION OCCASIONED FROM THE HANDLING, STORAGE, USE OR SALE OF THE MERCHANDISE, INCLUDING COURT COSTS AND ATTORNEY FEES.

LATE FEES OF 2% PER MONTH CARRYING CHARGE, \$50 MINIMUM, WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS, BUYER AGREES TO PAY ALL COLLECTION COSTS.

\_\_\_\_\_  
BUYER

Date \_\_\_\_\_

*But Simon*  
\_\_\_\_\_  
Fireworks West Int.

Date *Dec. 16, 2014*

# FIREWORKS WEST *Internationale*

*Mailing Address: P.O. Box 294 • Logan, Utah 84323-0294*

*Shipping Address: 910 North 3200 West • Logan, Utah 84321*

*435-753-2070 • Fax 435-753-0833*

## Grand Junction

### Reference Sheet

The Best reference we can give you is that we have been providing Fireworks for the City of Grand Junction since 2003. We started out with a budget of \$13,000 and it has grown to what it is today. We have enjoyed working with many wonderful City representatives and have built a great working relationship of trust over the years.

The Current Representative for the City is Emily Krause Phone 970-778-1888

Note: For Cities close to you.

We also provide fireworks for Telluride, CO, Fruita, CO., Delta, CO., Ouray, CO. and provide and shoot the annual show for Parachute, CO. Just to name a few.

### Time Line / Show details / Safety

We will arrive as in the past approximately 2:30 pm on July 3<sup>rd</sup>, and set up the equipment and load half of the show. Then on the Morning of the 4<sup>th</sup> arrive approximately 9:00 am and finish the balance of the set-up so that there is plenty of time to meet with the media if necessary and the sound company and work out any details with the city and Fire Dept.

Length of show will be approximately 18 to 20 Minutes or whatever is determined at the discretion of the City.

The show will be choreographed to the music selected by Fireworks West and approved by the City and will contain a mini finale and a grand finale. We are also open to any suggestions for music.

Safety protocols are for the most part directed by the NFPA Federal Guidelines and Laws. And approved by the Fire Dept.

**PRICE BID SCHEDULE: IFB-3954-14-DH 4th of July Fireworks Show for City of Grand Junction 2015**

**Fireworks Show for the City of Grand Junction 2015**

DESCRIPTION	TOTAL PRICE
To provide all materials, supplies, equipment, and labor required to execute a "full service" fireworks display/show as per the requirements/specifications of this Invitation for Bid for the City of Grand Junction. <b><i>Please provide a detailed description and itemized list of the services and products you will be providing.</i></b>	\$ 20,000 <sup>00</sup> / <sub>100</sub>

Twenty Thousand Dollars and <sup>00</sup>/<sub>100</sub> DOLLARS  
Written Total Pricing

- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.

Fireworks West Int.  
(Company Name - Typed or Printed)

435-757-2382  
(Phone Number)

PO Box 294  
(Address)

Bret Swenson  
(Authorized Dealer Agent - Typed or Printed)

Logan, UT 84323  
(City, State, and Zip Code)

Bret M. Swenson  
(Authorized Agent Signature)

435-753-0833  
(Fax Number)

bsduke@aol.com  
(email Address of Agent or Sales Contact)

Dec. 16, 2014  
(Date)



#### 4. Contractor's Bid Form

Bid Date: Dec 16, 2014

Project: IFB-3954-14-DH "4th of July Fireworks Show for City of Grand Junction 2015"

Bidding Company: Fireworks West Int.

Name of Authorized Agent: Bret Swenson

Email bsduke@aol.com

Telephone 435-757-2382 Address PO Box 294

City Logan State UT Zip 84323

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Contract Documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: 1

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

**FIREWORKS WEST INTERNATIONALE**

P.O. BOX 294 - Logan, UT 84323-0294 - (435) 753-2070 Fax (435) 753-0833

# Grand Junction City 2016

**TYPE OF DISPLAY:** Choreographed to Music by Fireworks West

**DATE OF DISPLAY:** July 4th, 2016

**CONTRACT PRICE:** \$20,000.00

**INSURANCE:** \$5 Million Display Liability

**TERMS:** 50% Deposit Due January 15, 2016, Balance Due July 4th, 2016

**CONTACT NAME:** Emily Krause

**ADDRESS:** 1340 Gunnison Ave.

**CITY, STATE, ZIP:** Grand Junction, CO 81501

**PHONE:** 970.254.3866

**The numbers and sizes are proposed as follows:**

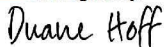
1.0" & 1.5" Shells & Effect Box Premium	1,850	Multi-Shot Barrage. Spectacular 9 Different Effects!
1-500 Shot Silver Comet		
1-500 Shot Assorted Crossette		
1-250 Shot Silver Whirl		
1-300 Shot RWB Shells		
1-300 Shot Assorted Streamer		
3" Display Shells	450	Premium Assorted Shells and Special Effects.
4" Display Shells	200	Premium Assorted Shells and Special Effects.
5" Display Shells	70	Premium Assorted Shells and Special Effects.
<b>Grand Finale!</b>		
2.5" Display Shells	216	Multi-Shot Barrage Style.
3" Assorted Shells (10 per Chain)	100	Rapid Fire!
3" Titanium Salutes (10 per Chain)	20	Maximum Load
4" Assorted Shells (5 per Chain)	15	Rapid Fire!
5" Assorted Shells (5 per Chain)	10	Rapid Fire!
<b>Total Shells and Effects</b>	<b>2,931</b>	


Note: Many of the effects are specifically made for your venue by Fireworks West Int. we are the ONLY company that you will consider that is a licensed Manufacturer of fireworks and special effects. That is what makes your show special and unique! This is very important because your show is a Pyro-Musical that requires very specific effects to make it work. That is our specialty!

SPONSOR AGREES TO PROCURE AND FURNISH A SUITABLE PLACE TO DISPLAY THE SAID FIREWORKS, AND AGREES TO FURNISH NECESSARY POLICE, FIRE AND SPONSOR'S PROTECTION, FOR PROPER CROWD CONTROL, and AUTO PARKING. BUYER AGREES TO COMPLY WITH NFPA SAFETY STANDARDS.

THIS ORDER IS SUBJECT TO ACCEPTANCE BY FIREWORKS WEST INTERNATIONALE.

LATE FEES OF 2% PER MONTH CARRYING CHARGE, \$50 MINIMUM, WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS, BUYER AGREES TO PAY ALL COLLECTION COSTS.

DocuSigned by:  
  
 9F789E7D69F148C...  
 Duane Hoff Sr. Buyer

  
 Fireworks West Int.

Date 12/10/2015 | 09:35 MT

Date 12/9/2015



**Purchase Order  
No. 2016-00000047**

**DATE 01/07/2016**

**Ph. (970) 244-1545**

**Fax (970) 256-4022**

**Ship To**  
City of Grand Junction  
1340 Gunnison Ave  
GRAND JUNCTION, CO 81501

**Bill To**  
City of Grand Junction  
1340 Gunnison Ave  
GRAND JUNCTION, CO 81501

**Vendor**  
**VENDOR NO. 1889**  
Fireworks West Internationale  
PO Box 294  
Logan, UT 84323-0294  
Phone: (435) 753-2070

**PAGE 1 of 1**  
**SHIP VIA Best Way**  
**DELIVER BY**  
**FREIGHT TERMS FOB Dest, Frght Prepaid Allow**  
**Buyer Name: Duane G. Hoff**  
**Buyer Email: duaneh@ci.grandjct.co.us**

Reference Contract Renewal Documents for 4162-16-DH

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACT SERVICES - 4th of July Fireworks Display - 2016	20,000.0000	\$20,000.00
<b>PURCHASE ORDER TOTAL</b>				<b>\$20,000.00</b>

**Special Instructions:** PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE  
**Tax Exempt No. 98-03544**  
Requestor: Allison Little. Invoices to be processed by Parks Admin. 1st Year Contract Renewal, 4162-16-DH.

By: 

**FIREWORKS WEST INTERNATIONALE**

P.O. BOX 294 - Logan, UT 84323-0294 - (435) 753-2070 Fax (435) 753-0833

# Grand Junction City 2018

**TYPE OF DISPLAY:** Choreographed to Music by Fireworks West**DATE OF DISPLAY:** July 4th, 2018**CONTRACT PRICE:** \$20,000.00**INSURANCE:** \$5 Million Display Liability**TERMS:** 50% Deposit Due January 15, 2018, Balance Due July 4th, 2018**CONTACT NAME:** Emily Krause**ADDRESS:** 1340 Gunnison Ave.**CITY, STATE, ZIP:** Grand Junction, CO 81501**PHONE:** 970.254.3866**The numbers and sizes are proposed as follows:**

1.0" & 1.5" Shells & Effect Box Premium	1,850	Multi-Shot Barrage. Spectacular 9 Different Effects!
1-500 Shot Silver Comet		
1-500 Shot Assorted Crossette		
1-250 Shot Silver Whirl		
1-300 Shot RWB Shells		
1-300 Shot Assorted Streamer		
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4" Display Shells	200	Premium Assorted Shells and Special Effects.
5" Display Shells	70	Premium Assorted Shells and Special Effects.
<b>Grand Finale!</b>		
2.5" Display Shells	216	Multi-Shot Barrage Style.
3" Assorted Shells (10 per Chain)	100	Rapid Fire!
3" Titanium Salutes (10 per Chain)	20	Maximum Load
4" Assorted Shells (5 per Chain)	15	Rapid Fire!
5" Assorted Shells (5 per Chain)	10	Rapid Fire!
<b>Total Shells and Effects</b>	<b>2,931</b>	

Note: Many of the effects are specifically made for your venue by Fireworks West Int. we are the ONLY company that you will consider that is a licensed Manufacturer of fireworks and special effects. That is what makes your show special and unique! This is very important because your show is a Pyro-Musical that requires very specific effects to make it work. That is our specialty!

SPONSOR AGREES TO PROCURE AND FURNISH A SUITABLE PLACE TO DISPLAY THE SAID FIREWORKS, AND AGREES TO FURNISH NECESSARY POLICE, FIRE AND SPONSOR'S PROTECTION, FOR PROPER CROWD CONTROL, and AUTO PARKING. BUYER AGREES TO COMPLY WITH NFPA SAFETY STANDARDS.

THIS ORDER IS SUBJECT TO ACCEPTANCE BY FIREWORKS WEST INTERNATIONALE.

LATE FEES OF 2% PER MONTH CARRYING CHARGE, \$50 MINIMUM, WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS, BUYER AGREES TO PAY ALL COLLECTION COSTS.

DocuSigned by:

Duane Hoff Jr., Senior Buyer - City of Grand Junction

Date 1/16/2018 | 10:18 MST

Duane Hoff Jr., Senior Buyer - City of Grand Junction



Fireworks West Int.

Date

1/16/18