

RESOLUTION NO. 2022-244

RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH SCHAEFER FIREWORKS, RONKS, PA, FOR FIREWORKS DISPLAY/PYROTECHNIC SERVICES ON JULY 4, 2022, WITH RAIN DATE OF JULY 5, 2022.

WHEREAS, the City of Vineland has heretofore advertised for proposals on the City's official website and official newspaper for Professional Services for Fireworks Display/Pyrotechnic Services on July 4, 2022, with rain date of July 5, 2022; and

WHEREAS, two (2) proposals were received by and evaluated by the Purchasing Agent; and

WHEREAS, it has been recommended that a contract for the required services be awarded to Schaefer Fireworks, Ronks, PA, for the amount not to exceed \$45,000.00, based upon the proposal received, pursuant to a fair and open process; and

WHEREAS, the availability of funds for said Professional Services Contract to be awarded herein have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for Professional Services for Fireworks Display/Pyrotechnic Services on July 4, 2022, with rain date of July 5, 2022, be awarded to Schaefer Fireworks, Ronks, PA, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$45,000.00.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

(DATE)

1. Service (detailed description): Fourth of July Fireworks

2. Amount to be Awarded: \$ 45,000

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 45,000

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 2-05-55-502-9006-53038 E930

6. Contract Period: _____

7. Date To Be Awarded: June 14, 2022

8. Recommended Vendor and Address: Shaefer Fireworks
370 Haltman Br Rd, Ronks, PA 17572

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Vendor used before
Price + type of show

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? See attached documents

10. Evaluation Performed by: [Signature]

11. Approved by: [Signature]

12. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

** If more than one account #, provide break down

COV RFP/RFQ # 2022-17 for: RE Bid Fireworks Display

DATE/TIME: June 3 1:00 PM

VENDORS:	Kimmel Schaeter	StarFire corp.		
MANDATORY FORMS				
Statement of Ownership Disclosure	✓	✓		
EEO/Affirmative Action Compliance	✓	✓		
Addenda, if any	✓	✓		
Disclosures of Investment Activity in Iran	✓	✓		
Total Amount:	\$ 45,000 -	\$ 35,000 - NOT all items	\$	\$

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure				
EEO/Affirmative Action Compliance				
Addenda, if any				
Disclosures of Investment Activity in Iran				
Total Amount	\$	\$	\$	\$