



Board of Alderman Request for Action

MEETING DATE: 4/19/2022

DEPARTMENT: Parks and Recreation

AGENDA ITEM: Resolution 1048, Fireworks Display Bid Award 22-15

REQUESTED BOARD ACTION:

Motion to approve Resolution 1048 awarding bid 22-15 for Fireworks Display.

SUMMARY:

The City of Smithville annually partners with Clay County to provide a Fourth of July Fireworks Display, with each entity funding half of the total cost. The City of Smithville coordinates procurement of a display provider.

In February of this year, AerialFX, who was awarded the bid in 2021, indicated that they were not confident they would be able to have supplies in time for the Fourth of July weekend. They recommended we contact other display companies to ensure we had a back up plan. AerialFX said they would not have an update on their supplies until the end of April.

Representatives from Clay County Parks and Recreation and city staff meet soon after and ultimately decided to put the Fireworks Display RFP back out to bid to ensure a fireworks display could be secured. Both parties spoke with multiple display companies and many said they were in the same situation as AerialFX. We spoke with Premier Pyrotechnics, who does firework displays for Kearney and Gladstone, and they said they would be able to help us out, but they were only available on Friday, July 1. City staff spoke with Clay County and both parties agreed that the date would work.

Premier Pyrotechnics was the only bid received on April 8, 2022. Staff recommends award of bid in the amount of \$16,000 to Premier Pyrotechnics for the 2022 Fourth of July fireworks display to be held July 1. This amount provides the same display as in past years at an increase of \$4,000.

Staff will work with both Premier Pyrotechnics and AerialFX to try and get Fireworks back on July 4 in 2023.

PREVIOUS ACTION:

POLICY OBJECTIVE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

The FY22 budget includes \$6,000 for the city's half of the display. Savings in other areas will account for the remaining \$2,000. One-half of the cost (\$8,000) will be reimbursed to the City by Clay County

ATTACHMENTS:

- | | |
|--|--|
| <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Plans |
| <input type="checkbox"/> Staff Report | <input type="checkbox"/> Minutes |
| <input type="checkbox"/> Other: | |

RESOLUTION 1048

A RESOLUTION A RESOLUTION AWARDED BID NO. 22-15 TO PREMIER PYROTECHNICS, INC. FOR A FIREWORKS DISPLAY

WHEREAS, The City of Smithville annually partners with Clay County to provide a Fourth of July Fireworks Display, with each entity funding half of the total cost.

WHEREAS, the fiscal year 2021-2022 budget allocated funds for the purchase of a Fireworks Display; and

WHEREAS, staff conducted a bid process as outlined in the City Purchasing Policy after 2021 bid award winner did not renew; and

WHEREAS, after a bid process, staff recommends award of bid to Premier Pyrotechnics, Inc. for Fireworks on Friday, July 1, 2022.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF
THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:**

**THAT BID NO. 22-15 IS HEREBY AWARDED TO PREMIER
PYROTECHNICS, INC., AND THE MAYOR IS HEREBY AUTHORIZED TO
EXECUTE A CONTRACT IN AN AMOUNT NOT TO EXCEED \$16,000.**

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 19th day of April 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk

RFP #22-15 FIREWORKS DISPLAY PROPOSAL RESPONSE FORM

I, Trent Stephens, hereby representing
(Agent Submitting RFP)

Premier Pyrotechnics, Inc., have read and reviewed the attached specifications.
(Firm or Company)

I state the hereby offer meets or exceeds all requirements. Please note that Exhibit 1 and all other required information must be attached.

Premier Pyrotechnics, Inc.
Company Name

25255 Hwy K
Address

Richland, MO 65556
City/State/Zip

417-322-6595
Telephone

43-1839516
Tax ID No.

Trent Stephens
Authorized Person (Print)


Signature

Regional Representative
Title

4/5/2022
Date

trent@premierpyro.com
E-Mail Address

State the name, address, and telephone number of not less than three (3) customers for whom the Contractor has performed similar Service within the last two 2 years as well as all license information for running said display.

The above said Company shall provide the materials and services clean up, and insurance requested for the goods and services of RFP #22-15 for a cost to the City of Smithville as follows for a 1.3G (Class B) fireworks display for a fifteen (15) Minute Continuous Fireworks show/display to be held on the evening of July 1st, 2022. If for any reason the weather prohibits the display/show being held on July 1st, the alternate rain delay show shall be held on July 2nd, 3rd, or 4th 2022.

While a response to this RFP must provide the information requested for the July 1st, 2022, show, a Vendor shall submit with its' response to this bid an option which may be exercised at the discretion of the City for up to three (3) additional annual July 1st shows.

Set forth the type and number of fireworks proposed to be used as well as all other relevant information concerning the nature and timing of the display so as to allow the City to evaluate the show/display being proposed and the cost of each such Proposal/show/display. Setting forth:

1. A list of the number and type of fireworks the vendor will use.
2. The per-unit cost of the above said fireworks.
3. The characteristics of each such firework.
4. The chronological of the proposed show.
5. All current License information for said Vendor.

As a follow up to the Parks and Recreation Master Plan discussion, Staff opened it up for discussion of what the next steps may include from this group. Some areas to focus on were:

1. First annual goal and/or the first project to be
2. Personal fundraising goals
3. 5-year annual targets
4. Fundraising events
5. What resources or information do you need from City Staff?

The group agreed to make the amphitheater at Heritage Park a priority. The goal is to raise \$900,000 in 3 years. Each member agreed that there needs to be some buy in from the group and each member should donate to the fund.

Some ideas for fundraising events were:

Golf Tournament

T-shots: Night to support the fund

Ask for support from Clay County

Add Naming rights to the sponsorship packet

Dinner/Action

Dani Wilson made a motion to approve the project of the amphitheater and the goal of \$900,000 over three years. Allyson Attigliato seconded. Voice Vote, all ayes.

5. Discuss Next Steps

Jennifer discussed the next steps with the group. The next meeting was set to be on March 31, 2022, where planning on how to meet the goal of \$900,000 over three years is to be accomplished.

6. Adjourn

Dani Wilson motioned to adjourn the meeting at 7:30 PM. Mayor Boley seconded. Voice Vote, All Ayes.



Our Mission...

"A Dedication to Pyrotechnic Perfection"

To whom it may concern,

In response to your request of references. I have personally been involved with the City of Gladstone show in 2019, the City of St. Joseph in 2020, the City of Kearney in 2021 and was the lead at the City of Blue Springs show in 2021.

I would be lead for the show and contact person leading up to and the day of the show. All equipment, materials, and product would arrive at sight the morning of the show no earlier than 7:00am and would be remove as quickly as possible following a 30-45-minute safety period after the show.

The current crew is expected to be:

Trent Stephens(myself)-Licensed Fireworks Operator

Shaunn Pytlowany-Licensed Fireworks Operator

Jaycee Pummill

Kala Smalley

Shelley Mullins

A final list can be sent prior to the show date.

For future consideration, I have also enclosed our early pay letter which also list the benefit of signing a 3-year contract.

Feel free to contact me with any questions of concerns.

Trent Stephens
Premier Pyrotechnics
Regional Representative
Cell-(816)447-0804

Premier Pyrotechnics, Inc.
417-322-6595, 573-213-2210 Fax
25255 Hwy K
Richland, MO 65556



Our Mission...
"A Dedication to Pyrotechnic Perfection"

Dear Valued Customer,

Thank you for your continued business. It is time, once again for us to extend the early pay options to our clients. Your participation in this program allows you to increase your display up to 20 percent while holding your budget at the same dollar amount!

This year we will be offering 4 options for early pay.

Option 1

Pay in full by **December 1, 2021** and an additional **15%** product will be added to your display.

Option 2

Pay in full by **January 15, 2022** and an additional **12.5%** product will be added to your display.

Option 3

Pay in full by **March 1, 2022** and an additional **10%** product will be added to your display.

Option 4

Pay in full by **April 1, 2022** and an additional **5%** product will be added to your display.

As in the past, signing a 3 year contract will also add **5%** additional product to your display.

As part of our continuing effort to be 100 percent compliant with all Federal, State and Local laws, all customers are required to have a signed contract in place before your display can be confirmed. You must also complete the insurance request form before your certificate of insurance can be obtained. Fire Departments and Cities shooting their own displays are required to have additional paperwork before product can be shipped. These forms will be sent with your contract.

If you have received this letter and are not the contact person for this account please call our office at 417-322-6595 and let us know how to contact the correct person.

We ask that payments **NOT** be sent to your sales person, but to our corporate office so that proper credit can be given to your account. **Please mail your payment to:**

PREMIER PYROTECHNICS
25255 HWY K
RICHLAND, MO 65556

If you have questions please call our corporate office at 417-322-6595

Premier Pyrotechnics, Inc.
417-322-6595, 573-213-2210 Fax
25255 Hwy K
Richland, MO 65556

CERTIFICATE OF INSURANCE

ISSUE DATE 2/12/2021

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPOINT BLVD., #101 PETALUMA CA, 94954	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR LATER THE COVERAGE AFFORDED BY THE POLICIES BELOW. <div style="text-align: center;">INSURER(S) AFFORDING COVERAGE</div> INSURER A: LLOYD'S OF LONDON INSURER B: INSURER C: INSURER D:
INSURED Premier Pyrotechnics, Inc. 25255 Highway K Richland, MO 65556	

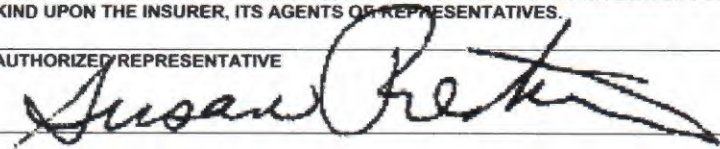
COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE GEN'L AGGREGATE LIMIT APPLIES PER POLICY	PY/21-0013	02/01/2021	02/01/2022	EACH ACCIDENT	\$ 10,000,000
					MEDICAL EXP (Any one person)	\$
					FIRE LEGAL LIABILITY	\$ 50,000
					GENERAL AGGREGATE	\$ 10,000,000
					PRODUCTS-COMP/OPS AGG	\$
	AUTOMOBILE LIABILITY — ANY AUTO — ANY OWNED AUTOS — SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
					EACH ACCIDENT	\$
	EXCESS LIABILITY FOLLOWING FORM				AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS	OTH-ER \$
					E.L EACH ACCIDENT	\$
					E.L. DISEASE-EA EMPLOYEE	\$
					E.L. DISEASE-POLICY LIMIT	\$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Proof of insurance for General Liability.

CERTIFICATE HOLDER TO WHOM IT MAY CONCERN	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPOINT BLVD., #101 PETALUMA CA, 94954	CONTACT NAME: PHONE (A/C, No, Ext): 415-475-4300 FAX (A/C, No): 415-475-4304 E-MAIL ADDRESS: <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Travelers</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															
INSURED Premier Pyrotechnics, Inc. 25255 Highway K Richland, MO 65556															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	6JUB-5B41085-3-21	05/29/2021	05/29/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate of insurance is issued as proof of insurance only as respects the above captioned policy.


CERTIFICATE HOLDER TO WHOM IT MAY CONCERN PROOF ONLY	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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EXHIBIT 1

STATE OF MISSOURI)
)
ss COUNTY OF _____)

AFFIDAVIT

(As required by Section 285.530, Revised Statutes of Missouri) As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:

Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:

A person acts knowingly or with knowledge,

- (a) With respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- (b) With respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared _____, who, being duly sworn, states on his oath or affirmation as follows:

1. My name is Trenton Stephens and I am currently President of Premier Pyrotechnics (hereinafter "Contractor"), whose business address is 25255 Hwy K Richland, MO 65556, and I am authorized to make this Affidavit.
2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.
3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Smithville, Missouri.
4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant saith not.

[Signature]

Trenton Stephens
[Printed name]

Affiant Subscribed and sworn to before me this 7th day of April, 2022.



RENE JULIAN
My Commission Expires
June 27, 2022
Jackson County
Commission #14395762

[Signature]
[Notary Public]

My Commission Expires June 27, 2022

Commissioned in Jackson County

Commission # 14395762

PLEASE NOTE:

Acceptable enrollment and participation documentation consists of the following two (2) pages of the E-Verify Memorandum of Understanding:

1. A valid, completed copy of the first page identifying the Contractor; and
2. A valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security - Verification Division

Sales Order

Premier Pyrotechnics, Inc.

25255 Highway K
Richland, MO 65556
(417) 453-6765

Order Number: 0017422

Order Date: 3/31/2022

Salesperson: TS

Customer Number: 31-0009043

Confirm To:

Ship VIA

CUST

Sold To:

City of Smithville
107 W Main St
SMITHVILLE, MO 64089

Display / Ship To Location:

City of Smithville
107 W Main St
SMITHVILLE, MO 64089

Show Type

Show Date

Terms

Customer P.O.

Ship VIA

ETurnkey

07/01/2022

Due on Receipt

CUST

Item Description	Ordered	Shot Count	Ext Amount
Aerial Shells			
2.5 INCH			
2.5" Shell Mod A 96 Shells 24/4	1	96	439.00
2.5" Shell Mod B 96 Shells 24/4	1	96	439.00
2.5" FC - Titanium Salute	4	48	348.00
Total 2.5 INCH	6	240	
3 INCH			
3" Shell Mod A 72 Shells 24/3	1	72	588.50
3" Shell Mod B 72 Shells 24/3	1	72	588.50
Smile Face	6	6	51.00
Baseball Pattern	6	6	51.00
Blue & Red Bees	4	4	34.00
1/2 Blue 1/2 Green Peony	3	3	25.50
Nishiki Kamuro Niagara Falls	3	3	39.00
Titanium Salute American	4	4	88.00
3" FC-Strb Pist Fire Deity TD 2	2	20	215.00
3" FC Pack 1R 1W 1B TD 2.5 Sec	1	30	276.00
Total 3 INCH	31	220	
4 INCH			
4" Shell Mod A 36 Shells 18/2	1	36	621.50
4" Shell Mod B 36 Shells 18/2	1	36	621.50
4" Shell Mod C 18/2 wTails	1	36	621.50
Blue Falling Leaves	2	2	36.00
Red Falling Leaves	2	2	36.00
4" FC-Strb Pist Fire Deity TD 2	1	8	181.00
4" FC Pack 1R 1W 1B TD 3 Sec	1	24	481.00
Total 4 INCH	9	144	
5 INCH			
5" Shell Mod A 18 Shells 18/1	1	18	497.00

Continued

Sales Order

Premier Pyrotechnics, Inc.

25255 Highway K
 Richland, MO 65556
 (417) 453-6765

Order Number: 0017422

Order Date: 3/31/2022

Salesperson: TS

Customer Number: 31-0009043

Confirm To:

Ship VIA

CUST

Sold To:

City of Smithville
 107 W Main St
 SMITHVILLE, MO 64089

Display / Ship To Location:

City of Smithville
 107 W Main St
 SMITHVILLE, MO 64089

Show Type

Show Date

Terms

Customer P.O.

Ship VIA

ETurnkey

07/01/2022

Due on Receipt

CUST

Item Description	Ordered	Shot Count	Ext Amount
5" Shell Mod B 18 Shells 18/1	1	18	497.00
5" Shell Mod C 18 Shells w/Tail	1	18	497.00
5" Shell Mod D 18 Shells 18/1	1	18	497.00
5" FC Strb Pist Fire Deity 2SEC	1	6	204.50
5" FC Pack 1R 1W 1B TD 3.5 Sec	1	18	549.00
Total 5 INCH	6	96	
6 INCH			
6" Shell Module A 9 Shells 9/1	1	9	484.00
6" Shell Module B 9 Shells 9/1	1	9	484.00
6" Shell Mod C 9 Shells w/Tail	2	18	968.00
6" Shell Module D 9 Shells 9/1	1	9	484.00
Total 6 INCH	5	45	
Aerial Shells	57	745	
Cakes			
36 SHOT			
36 S 2.5" Strb Pistil FD w/SSM	2	72	424.00
36 Shot 2.5" R,W,B Gold Palm	2	72	424.00
Total 36 SHOT	4	144	
Cakes	4	144	
Equipment and Other			
Lead Wire 500 Feet	1		40.00
Free Fusee	3		0.00
2 Meter Elec Match QUICK P	250		275.00
5 Meter Elec Match QUICK P	100		155.00
3 Meter Elec Match QUICK P	100		125.00
3 Meter Elec Match W QUICK P	25		65.00
Custom and Other Display Items			
Shooter Fee			1,600.00
Insurance Fee			1,422.66

Show Type
ETurnkey

Show Date
07/01/2022

Terms
Due on Receipt

Customer P.O.

Ship VIA
CUST

Order Number
0017422

Item Description	Ordered	Shot Count	Ext Amount
Shipping and Handling			550.00
		Net Order:	16,023.16
		Administrative Adjustment:	23.16-
		Sales Tax:	0.00
		Order Total:	16,000.00

Grand total of 889 shots in display.