



Memorandum

Date: November 24, 2025

To: Zeida Sardiñas
City Manager

From: Rossella Montejo
Procurement Manager

Subject: **Recommendation to Award RFP No. 2025-23 for Fourth of July Fireworks Display**

This memorandum provides an overview of the City of Doral Procurement Department's evaluation process and recommendation for the lowest responsive and responsible bidder for Request for Proposal (RFP) No. 2025-23: Fourth of July Fireworks Display. It also seeks the City Manager's approval for the recommended award.

BACKGROUND:

The City of Doral ("City"), through its Parks and Recreation, prepared RFP No. 2025-23 to solicit qualified and experienced contractors to provide a synchronized pyrotechnic and musical fireworks show for its Fourth of July celebration.

The scope of work includes furnishing all labor, materials, delivery, setup, staging, permitting, cleanup, and coordination with relevant authorities such as the Fire Rescue and Police Departments.

The City issued RFP No. 2025-23 on October 9th, 2025, inviting qualified firms to submit proposals. The notice was published on OpenGov and was distributed electronically to a wide network of vendors. A publicly noticed, non-mandatory pre-bid conference was held on October 23rd, 2025.

On November 6th, 2025, the City received and publicly opened one (1) timely proposal from the incumbent provider, Light FX Pros LLC.

Following a comprehensive evaluation of the responsive bid, the Procurement Department, with support from the Parks and Recreation, determined that Light FX Pros LLC submitted a responsive and responsible proposal. Accordingly, the Procurement Department recommends awarding RFP No. 2025-23: Fourth of July Fireworks Display to Light FX Pros LLC for a total cost of \$ 65,000.00.

Recommendation to Award ITB No. 2025-19 – Right of Way Maintenance Services
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The City Manager has reviewed the Procurement Department's recommendation and concurs with awarding the contract to Light FX Pros LLC as the lowest responsive and responsible bidder for RFP No. 2025-23. The City Manager supports moving forward with the submission of this approval to the City Council for ratification and the subsequent execution of an agreement with Light FX Pros LLC.



11/24/2025

Zeida Sardiñas
City Manager

Date

Attachments: RFP No. 2025-23 Fourth of July Fireworks Display
RFP No. 2025-23 Bid Tally
Bid Submitted by Light FX Pros LLC
Solicitation Approval Form

c: Francisco Rios, Deputy City Manager
Fernando Casamayor, Chief Financial Officer / Assistant City Manager
Micheal Festa, Director of Parks and Recreation
Roman Martinez, Director of Procurement and Asset Management



CITY OF DORAL

Request for Proposal
RFP No. 2025-23

Fourth of July Fireworks Display

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1. NOTICE

The City of Doral (“City”) hereby gives notice of its intent to seek proposals from interested and qualified parties in response to this Request for Proposals (“RFP”) to provide the services described herein. Proposals must be received no later than the deadline date and time specified below.

PROJECT OVERVIEW

The City of Doral is soliciting Proposals for Fourth of July Fireworks Display

SCHEDULE

Issuance/Advertisement Date:	October 1, 2025
Pre-Proposal Meeting & Site Visit (Non-Mandatory):	October 10, 2025, 2:00pm TBD
Cut-off Date for Written Questions:	October 22, 2025, 2:00pm
Deadline for Submittals & Bid Opening:	October 30, 2025, 2:00pm TBD

Proposals must be submitted electronically through the OpenGov Procurement Portal <https://procurement.opengov.com/portal/cityofdoral/projects/199078> by the date and time stated above. The responsibility for submitting a Proposal before the stated time and date is solely and strictly that of the Proposer. The City is not responsible for any delayed, lost, late, misdelivered, or

non-delivered Proposals, no matter the cause. Any submittals received after the due date and time specified will not be considered.

This RFP is subject to the “Cone of Silence”. Accordingly, all questions and/or comments regarding this RFP must be made in writing and be directed to Procurement at the following email at procurement@cityofdoral.com. All inquiries must reference “**RFP 2025-23 Fourth of July Fireworks Display**” in the subject line. No phone calls will be accepted in reference to this solicitation. If it becomes necessary to provide additional clarifying information that revises any part of this solicitation, supplements or revisions will be made available via written addendum.

Solicitations and addenda or notices in connection therewith may be downloaded from the City of Doral Procurement Division webpage under “Active Solicitations”, on OpenGov. To receive notifications of addenda or notices issued in connection with this RFP, interested parties must register with OpenGov Procurement. The City reserves the right to reject any and all submissions, to waive any and all irregularities in any submission, to solicit and re-advertise for bids and to make awards in the best interest of the City, as determined in its sole discretion.

Notwithstanding any language contained in the solicitation to the contrary, the City reserves the right to accept any submittals deemed to be in the best interest of the City, to waive any minor irregularities, scrivener's errors, minor omissions, minor deviations, and/or technicalities in any Proposals, or to reject any or all Proposals and to re-advertise for new Proposals, in accordance with the applicable sections of the Florida Statutes, the City Charter and Code, and this RFP.

PROPOSERS ARE ADVISED THAT PROPOSALS OR BIDS SUBMITTED WITH IRREGULARITIES, DEFICIENCIES, AND/OR TECHNICALITIES THAT DEVIATE FROM MINIMUM / MANDATORY SUBMISSION REQUIREMENTS OF THIS SOLICITATION SHALL RESULT IN A NON-RESPONSIVE DETERMINATION. ONLY MINOR IRREGULARITIES, DEFICIENCIES, AND TECHNICALITIES MAY BE ALLOWED TO BE TIMELY CURED BY PROPOSERS AT THE SOLE DISCRETION OF THE CITY. MATERIAL IRREGULARITIES, DEFICIENCIES, AND TECHNICALITIES CANNOT BE CURED BY THE PROPOSER/BIDDER.

2. GENERAL TERMS AND CONDITIONS

2.1. Definitions

“Authorized Representative” means the Department contact for interaction regarding contract administration.

“City” means the City of Doral, a duly organized municipality under the laws of the State of Florida. This term may also refer to one of the various departments or agencies of the City of Doral, as the context indicates.

“Contract” means the contractual agreement ultimately entered into by the City and the Successful Respondent(s) in accordance with the terms of this Solicitation and applicable laws.

“Department(s)” means the City department(s) and offices for which this solicitation is prepared, which will be the end user(s) of the goods and/or services sought.

“Procurement Division” means the office responsible for handling procurement-related matters within the City.

“Respondent(s)”: means any person, individual, or entity submitting a response to this solicitation. The terms **“Proposer”** and **“Bidder”** are each interchangeable with “Respondent” and with each other and will be used as appropriate in the given context.

“Response(s)” means the written, sealed document submitted by the Respondent(s) according to the instructions set forth in this Solicitation. A response to this Solicitation shall not include any verbal interactions with the City apart from submittal of a formal written submittal. The terms **“Proposal”** and **“Bid”** are each interchangeable with “Response” and with each other will be used as appropriate in the given context.

“Solicitation” means this formal request to solicit Responses from responsible and responsive Respondents for the scope and specifications set forth herein. The terms **“Invitation to Bid”**, **“Request for Proposals”**, **“Request for Qualifications”**, and the like are each interchangeable with “Solicitation” and will be used as appropriate in the given context.

“Successful Respondent(s)” means the Respondent(s) whose response to this Solicitation is deemed by the City to be in the City’s best interest and is awarded a contract in accordance with the terms of this Solicitation. The terms **“Successful Proposer”**, **“Successful Bidder”**, or **“Contractor Team”** are each interchangeable with “Successful Respondent” and will be used as appropriate in the given context.

“Work” means the actual task (i.e., good and/or services to be provided) contemplated by this Solicitation and required in accordance with the terms of the Contract.

2.2. Cone of Silence

This Solicitation shall be subject to the “Cone of Silence” which shall mean a prohibition on any communication regarding a Solicitation between potential Respondent(s) or their lobbyists or representatives and the City Council, City staff including, but not limited to, the City Manager and his or her staff, and any member of the City’s selection or evaluation committee, except as otherwise explicitly provided herein.

The Cone of Silence shall be imposed upon this Solicitation after the advertisement thereof and shall terminate upon the issuance of the City Manager’s recommendation to award. However, if the City Council refers the City Manager’s recommendation back to the City Manager or committee for further review, the Cone of Silence shall be re-imposed until such time a recommendation is issued by the City Manager after such additional review.

The Cone of Silence shall not apply to:

- Communications with the City Attorney;
- Oral presentations before evaluation committees;
- Public presentations made to the City Council during any duly noticed public meeting;
- Written communications regarding a particular Solicitation between a potential Respondent, and the City’s Procurement Division, provided the communication is limited strictly to matters of process or procedure already contained in the Solicitation;

- Duly noticed site visits to determine the competency of bidders/Respondent(s)s regarding a particular bid/proposal during the time period between the opening of bids and the time the City Manager makes his or her written recommendation;
- Any emergency procurement of goods or services pursuant to City Code;
- Responses to the City's request for clarification or additional information;
- Contract negotiations during any duly noticed public meeting;
- Communications to enable City staff to seek and obtain industry comment or perform market research, provided all communications related thereto are in writing or made at a duly noticed public meeting.

Please contact the City Attorney for any questions concerning Cone of Silence compliance. Violation of the Cone of Silence by a Respondent shall render any award of this Solicitation to said Respondent voidable by the City Manager or Council.

2.3. Examination Prior to Submission

Respondents must thoroughly examine each section. If there is any doubt or obscurity as to the meaning of any part of this Solicitation, Respondents may request clarification by written request to the Procurement Division.

Respondents are required to be familiar with any conditions that may, in any manner, affect the Work to be done or affect the equipment, materials, or labor required. Respondents are also required to carefully examine the specifications and all equipment and all site locations and be thoroughly informed regarding all conditions that may, in any manner, affect the Work to be performed under the Contract. By submission of a Response, it will be construed that the Respondent is acquainted sufficiently with the site(s) and work to be performed.

2.4. Clarifications and Addenda

Questions regarding this Solicitation shall be directed in writing by email to the Procurement Division at the email address specified in this Solicitation. Answers will be issued simultaneously to all registered Respondents. If it becomes evident that this Solicitation must be amended, the City will issue a formal written addendum to all registered Respondent(s) via the OpenGov Procurement Portal. The addendum will be uploaded to the City's Procurement webpage.

No person is authorized to give oral interpretations of, or make oral changes to, the Solicitation. The issuance of a written addendum shall be the only official method whereby such a clarification is made. Only questions answered by written addenda shall be binding.

2.5. Withdrawal of Response

A Respondent(s) may, without prejudice, withdraw, modify, or correct the Response after it has been submitted to the City, provided the request and any subsequent modifications and/or corrections are filed with the City in writing before the deadline to submit the Response. The original Response as

modified by such writing will be considered as the Response submitted by the Respondent(s). No oral modifications will be considered.

2.6. Right to Cancel or Reject Responses

The City reserves the right to cancel this Solicitation or reject any and/or all Responses or portions thereof, and to waive any technicalities or minor irregularities. Each Respondent agrees to hold harmless and covenant not to sue the City, its officials, officers, or employees, for any claims arising out of or in connection with the administration, evaluation, recommendation, or rejection of Responses.

The City does not bind itself to accept the minimum specifications stated herein, but reserves the right to accept any Response, which, in the sole judgment of the City, will best serve the needs and interests of the City. This issuance of this Solicitation itself does not in any way constitute a contractual agreement between the City and the Respondent(s) unless and until the City awards the Solicitation, obtains all required approvals, and executes a Contract in accordance herewith. Furthermore, the City reserves the right to award without further discussion.

The City also reserves the right to award the Contract on a split order basis, group by group, or item by item, or such combination as will best serve the interests of the City, unless otherwise stated.

2.7. Protests

Protests of Solicitations and awards shall be submitted and resolved pursuant to City Code Section 2-338. Protests failing to meet all the requirements for filing shall NOT be accepted. Failure of a party to timely file shall constitute a forfeiture of such party's right to file a protest. NO EXCEPTIONS WILL BE MADE TO THIS REQUIREMENT.

2.8. Incurred Expenses

The City shall not be responsible for any expenses incurred by any of the Respondents for the preparation of their Responses to this Solicitation, or for any associated costs in relation thereto, including without limitation the cost incurred during any presentation or negotiations related to potential award.

2.9. Preparation of Response

Responses should be prepared simply and economically, providing a straightforward, concise description of the Respondent's ability to fulfill the requirements of the Solicitation.

Responses shall include all of the information and forms required by this Solicitation. Failure to utilize the City's forms, or fully complete said forms, may result in the

Response being deemed non-responsive. The Respondent shall be considered non-responsive if its Response is conditioned on modifications, changes, or revisions to the terms and conditions of the Solicitation.

2.10. Submission of Responses & Evaluations

Acknowledgment by Respondent: By submitting a Response, the Respondent certifies that he/she has fully read and understands the Solicitation and has full knowledge of the scope, nature, and

quality of services to be performed or goods to be provided. Incomplete, unresponsive, irresponsible, vague, or ambiguous responses to the Solicitation will be cause for rejection, as determined in the sole discretion of the City.

Acceptance/Rejection/Modification: The City reserves the right to negotiate modifications to proposals that it deems acceptable, reject any and all proposals, and to waive minor irregularities in the submittals.

Postponement of Response Opening: The City reserves the right to postpone the date for receipt and opening of Response submissions and will make a reasonable effort to give at least three (3) calendar days' notice, whenever practicable, of any such postponement to prospective Respondents.

Responses Binding: All Responses submitted in connection with this Solicitation shall constitute binding offers to the City for one hundred and eighty (180) calendar days after opening.

Alternate Responses: An alternate Response shall not be considered or accepted by the City.

Interviews: The City reserves the right to conduct interviews or require presentations prior to award.

Samples: When required by this Solicitation, samples of any goods proposed to be provided by Successful Respondent must be furnished to the City free of charge. Materials or equipment for which samples are required shall not be used in work until approved by the City. Each sample must be labeled with the Respondent's name and delivered within ten (10) calendar days of the Solicitation opening unless another timeframe is specified in this Solicitation. If samples are requested after the Solicitation opening, they should be delivered within ten (10) calendar days of the request. The City will not be responsible for returning samples. Acceptance or approval of a sample shall not be construed to change or modify any Contract requirements.

Inspections: The City, at its sole discretion, reserves the right to inspect Respondent's facilities or products, as applicable, to determine their capability of meeting the requirements for the Contract.

Proprietary Responses: By submitting a Response, the Respondent acknowledges that the Response will become the property of the City and will not be returned to the Respondents. In the event of Contract award, all documentation produced as part of the Contract will become the exclusive property of the City.

2.11. Prohibition Against Considering Social, Political, or Ideological Interests

Respondents are hereby notified of the provisions of Section 287.05701, Florida Statutes, as amended, which provides that the City will not request documentation of or consider a Respondent's social, political, or ideological interests when evaluating Respondent's responsibility. Respondents are further notified that the City Council will not give preference to Respondents based on their social, political, or ideological interests.

2.12. Identical (Tie) Responses

Responses that are evaluated as being equal with respect to price, quality, and service for the procurement of commodities or contractual services (sometimes referred to herein as "Tie Bids"), received from a business that certifies that it has implemented a drug- free workplace program shall

be given preference in the award process provided the Respondent complies with the requirements of Section 287.087, Florida Statutes.

2.13. Public Records

This Solicitation and any Responses or other information provided by Respondents in connection therewith, including but not limited to any subsequent Contract, shall be subject to the provisions of Chapter 119, Florida Statutes ("Public Records Law"). Responses are exempt from public disclosure until the City provides notice of an intended decision or until 30 days after opening the Responses, whichever occurs earlier.

By submitting a Response, Respondent(s) acknowledges that the Response, the materials submitted with the Response, the results of the City's evaluation and the subsequent Contract are open to public inspection upon proper request unless explicitly exempt under Florida law. Respondent(s) should take special note of this as it relates to proprietary information that might be included in its Response.

In the event that a Respondent submits information to the City that is proprietary or otherwise exempt from the Public Records Law, such Respondent shall explicitly indicate the information that is exempt from public disclosure and shall provide reasons therefor and shall identify the applicable exemption with a reference to the applicable law allowing for the exemption. The City reserves the right to make any final determination on the applicability of the Public Records Law.

2.14. Compliance with Applicable Laws

Successful Respondent(s) shall comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to this Solicitation and subsequent Contract. Lack of knowledge by the Respondent(s) will in no way be a cause for relief from responsibility. Respondents must be legally authorized to transact business in the State of Florida.

Non-compliance with all local, state, and federal directives, orders, and laws may be considered grounds for termination of contract(s). If the Successful Respondent(s) observes that the Response or subsequent Contract are at variance with applicable laws, Successful Respondent(s) will give the City prompt written notice thereof. If the Successful Respondent(s) performs knowing it to be contrary to such laws, ordinances, rules, and regulations, such Successful Respondent(s) will bear all liability arising wherefrom.

In the event that any governmental restrictions are imposed that would necessitate alteration of the goods or services requested by this Solicitation and/or offered by the Successful Respondent prior to delivery or completion, it shall be the responsibility of the Respondent(s) to notify the City immediately. In the event the City determines that the alteration diminishes the City's bargained-for exchange or frustrates the project, the City reserves the right to accept the alteration or cancel the Contract.

2.15. Public Entity Crime

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Response on a contract to provide any goods or services to a public entity, may not submit a Response on a contract with a public entity for the construction or

repair of a public building or Public Works project, may not submit a Response on a lease of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list, as defined in Section 287.133, Florida Statutes.

2.16. Equal Employment Opportunity

The Respondent shall comply with Title VII of the Civil Rights Act of 1964 42 U.S.C. Section 2000e et seq., Section 504 of the Rehabilitation Act of 1973 29 U.S.C Section 701 et seq., and Title I of the Americans with Disabilities Act, 42 U.S.C Section 12101 as of 1990 in that: No person in the United States shall on the grounds of race, creed, color, national origin, sex, age, political affiliation, beliefs or disability be subject to discrimination under any program or activity which the Respondent has agreed to undertake by and through the covenants, and provisions set forth in this Contract.

2.17. Compliance with Occupational Health and Safety Act (OSHA) Standards

Respondent certifies that all materials, equipment, etc., contained in its Response meet all OSHA requirements. Respondent further certifies, that, if he/she is the Successful Respondent, and the materials, equipment, etc., delivered are subsequently found to be deficient in any OSHA requirement in effect on the date of use, all costs necessary to bring the materials equipment, etc., into compliance with the aforementioned requirements shall be borne solely by Successful Respondent. Upon request the contractor shall provide the City with a copy of their written safety program pertaining to the subject of the Contract, if such a program is required by law.

The Successful Respondent shall be solely and completely responsible for conditions of the job site, including safety of all persons (including employees) and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety provisions shall confirm to the U.S. Department of Labor OSHA, Florida Department of Labor, and all other applicable federal, state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed.

2.18. Scrutinized Companies

Respondent must certify that it is not participating in a boycott of Israel and must also certify that it is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Contractor must submit the certification that is attached to this agreement. Submitting a false certification shall be deemed a material breach of contract. The City shall have the right to terminate the Contract and seek civil remedies pursuant to Florida Statute § 287.135.

2.19. Fraud and Misrepresentation

Any individual, corporation, or other entity that attempts to meet its contractual obligations with the City through fraud, misrepresentation, or material misstatement, or omission of any material fact, may be debarred in accordance with the applicable provisions of the City Code. The City as a further sanction may terminate or cancel any other Contracts with such individual, corporation, or entity.

Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation.

2.20. Collusion

Where two (2) or more related parties, as defined herein, each submit a Response to this Solicitation, such Responses shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control, and management of such related parties in preparation and submission under such solicitation. Related parties shall mean employees, officers or the principals thereof which have a direct or indirect ownership interest in another firm or in which a parent company or the principals thereof of one Respondent have a direct or indirect ownership interest in another Respondent, for the same Project. Responses found to be collusive, or related as provided above, shall be rejected.

2.21. Respondent in Arrears or Default

The Respondent represents and warrants that the Respondent is not in arrears to the City, City agency, or instrumentality, and is not a default as a Contractor, Vendor, Provider or whose default has not been fully cured by the Respondent's surety or otherwise upon any obligation to the City. In addition, the Respondent warrants that the Bidder has not been declared "not responsible" or "disqualified" by, suspended, or debarred from doing business with any state or local government entity in the State of Florida, the Federal Government or any other State/local governmental entity in the United States of America, nor is there any proceeding pending pertaining to the Respondent's responsibility or qualifications to receive public agreements. The Respondent considers this warrant as stated in this section to be a continual obligation and shall inform the City of any change during the term of the Contract.

The City shall deem as non-responsible, Respondents that the City has determined is in monetary arrears, in debt, or in default to the City at the time bids are due.

2.22. Conflict of Interest

By way of its Response, Successful Respondent recognizes and certifies that no elected official, board member, or employee of the City shall have a financial interest directly or indirectly in the Contract or any compensation to be paid under or through this transaction, and further, that no City employee, nor any elected or appointed officer (including City Council members) of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of Respondent, and further, that no such City employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a Material Interest in the Respondent. "Material Interest" for purposes of this subsection shall mean direct or indirect ownership of more than 5% of the total assets or capital stock of the Respondent. Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Respondent recognizes that with respect to its Response to this Solicitation, if any Respondent violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami- Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees, such Respondent may be disqualified from furnishing the goods or services

for which the Response is submitted and may be further disqualified from submitting any future Responses for goods or services to City. Respondent must complete and execute the Business Entity Affidavit form.

2.23. Assignment or Transfer

The Successful Respondent shall not assign, transfer, convey, sublet or otherwise dispose of its interest in the Solicitation or the subsequent Contract, including any or all of its right, title or interest therein, or its power to execute such Contract to any person, company or corporation without the prior written consent of the City at its sole and absolute discretion.

Further, in the event that the majority ownership or control of the Successful Respondent changes subsequent to the award of this Solicitation or Contract, Successful Respondent shall promptly notify City in writing of such change at least thirty (30) days prior to such change and the City shall have the right to terminate the contract, at City's sole discretion.

2.24. City Property

Unless explicitly provided otherwise in this Solicitation, property owned by the City which may be furnished for repair, modification, study, etc., shall remain the property of the City. The Successful Respondent shall be liable for any and all damages to City-owned property occurring while in the Successful Respondent's possession. Damages occurring to such property while in route to the City shall be the responsibility of the Successful Respondent. In the event that such property is destroyed or declared a total loss, the Successful Respondent shall be responsible for replacement value of the property at the current market value, less depreciation of the property if any plus any other damages incurred by the City as a result of such loss.

Where Successful Respondents are required to enter onto City real property to deliver materials or to perform work or services in connection with a Contract, the Successful Respondent will assume the full duty, obligation, and expense of obtaining all necessary licenses, permits, inspections, and insurance required. The Successful Respondent shall be liable for any damages or loss to the City occasioned by negligence of the Successful Respondent (or their agent, representatives, or invitees).

2.25. Termination for Default

If the Successful Respondent defaults in its performance under the Contract and does not cure the default within thirty (30) days after written notice of default, the City Manager may terminate this Contract, in whole or in part, upon written notice without penalty to the City. In such event, the Successful Respondent shall be liable for damages including the excess cost of procuring similar supplies or services: provided that if, (1) it is determined for any reason that the Successful Respondent was not in default or (2) the Successful Respondent's failure to perform is without his control, fault or negligence, the termination will be deemed to be a termination for the convenience of the City.

2.26. Termination for Convenience

The City Manager may terminate the Contract, in whole or in part, upon 30 days prior written notice when it is in the best interests of the City. If the Contract is for supplies, products, equipment, or software, and so terminated for the convenience by the City, the Successful Respondent will be

compensated solely for the supplies, products, equipment, or software that have been delivered to and accepted by the City prior to termination. To the extent that this Contract is for services and so terminated, the City of Doral shall be liable only for payment in accordance with the payment provisions of the Contract for those services rendered prior to termination. Except as expressly provided herein, the City shall not be liable for any damages incurred by the counterparty to the Contract in connection with such termination.

2.27. Confidentiality

As a political subdivision, the City is subject to the Florida Sunshine Act and Public Records Law. If the Contract contains a confidentiality provision, it shall have no application when disclosure is required by Florida law or upon court order.

2.28. Anti-Trust/Non-Exclusivity

At such times as may serve its best interest, the City reserves the right to advertise for, receive, and award additional Contracts for the goods and/or services specified in this Solicitation, and to make use of other contracts for the purchase of these goods and/or services as may be available.

In case of a default by the Successful Respondent or failure of Successful Respondent to provide the goods and/or services indicated in the Contract, the City may procure the applicable goods and/or services from other sources and hold the Successful Respondent responsible for any excess costs incurred thereby, including, without limitation and as applicable, by retaining any amounts held by the City.

2.29. Quantities

The City does not guarantee or warranty as to the total amount that may or may not be purchased from any resultant Contract. Any quantities included are for bidding purposes only and will be used for tabulation and presentation. The City reserves the right to reasonably increase or decrease quantities as required.

2.30. Audit Rights and Records Retention

The Successful Respondent agrees to provide access to the City, or any of their duly authorized representatives, to any books, documents, papers, and records of the Successful Respondent which are directly pertinent to the Contract, for the purposes of audit, examination, excerpts, and transcriptions. The Successful Respondent shall maintain and retain any and all of the aforementioned records for a minimum of three years after the expiration and/or termination of the Contract.

2.31. Capital and Other Expenditures

Successful Respondent understands that any capital expenditures that the Successful Respondent makes, or prepares to make, in order to provide the goods or perform the services required by the City under the Contract, is a business risk which the Successful Respondent must assume. The City will not be obligated to reimburse amortized or unamortized capital expenditures or any other expenses unless otherwise explicitly agreed to by the City in writing and as part of the Contract.

2.32. Governing Law and Venue

The validity and effect of the Contract shall be governed by the laws of the State of Florida. The Successful Respondent agrees that any action, mediation, or arbitration arising out of the Solicitation or Contract shall take place in Miami-Dade County, Florida.

2.33. Attorney Fees

In connection with any litigation, mediation, or arbitration arising out of this Contract, each party shall be responsible for their own attorney fees through and including appellate litigation and any post-judgment proceedings.

2.34. Disputes

If any dispute concerning a question of fact arises under the Contract, other than termination for default or convenience, the Successful Respondent, and the City department responsible for the administration of the Contract shall make a good faith effort to resolve the dispute. If the dispute cannot be resolved by mutual agreement, then the City Manager shall resolve the dispute and send a copy of its decision to Successful Respondent, which shall be binding on both parties.

2.35. Waiver of Jury Trial

The City and the Successful Respondent knowingly, irrevocably voluntarily and intentionally waive any right either may have to a trial by jury in State or Federal Court proceedings in respect to any dispute arising out of the Contract or the performance of the Work thereunder.

2.36. No Partnership or Joint Venture

Nothing contained in this Solicitation or Contract will be deemed or construed to create a partnership or joint venture between the City and Successful Respondent, or to create any such relationship between the parties.

The Successful Respondent is an independent entity under the Contract. Services provided by the Successful Respondent shall be by employees of the Successful Respondent and subject to supervision by the Successful Respondent, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security and health insurance, employee benefits, purchasing policies and other similar administrative procedures, applicable to services rendered under the Contract shall be those of the Successful Respondent.

2.37. Severability

If any provision of the Contract or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of the Contract, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

2.38. Indemnification

The Successful Respondent granted a Contract with the City as a result of this Solicitation shall indemnify and hold harmless the City, its officers, agents, directors, and employees, from liabilities, damages, losses, and costs, including, but not limited to all reasonable attorney's fees and costs, to

the extent caused by the error, omission, negligence, recklessness or intentional misconduct of the Successful Respondent or its agents, employees, or subcontractors or consultants, arising out of or in connection with this Solicitation or the Contract. These indemnifications shall survive the term of the Contract. In the event that any action or proceeding is brought against City by reason of any such claim or demand, the Successful Respondent shall, upon written notice from City, resist and defend such action or proceeding by counsel satisfactory to City. The Successful Respondent expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by the Successful Respondent 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 indemnification provided above shall obligate the Successful Respondent to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at City's option, any and all claims of liability and all suits and actions of every name and description which may be brought against City whether performed by the Successful Respondent or persons employed or utilized by the Successful Respondent. This indemnity will survive the cancellation or expiration of the Contract.

This indemnity will be interpreted under the laws of the State of Florida, including, without limitation, in a manner that conforms to the limitations of §768.28, §725.06 and/or §725.08, Florida Statutes, as applicable and as amended.

The Successful Respondent shall require all subconsultants and subcontractors' agreements to include a provision specifying that they will indemnify and hold harmless the City in the manner substantially set forth above.

The Successful Respondent agrees and recognizes that the City shall not be held liable or responsible for any claims which may result from any actions or omissions of the Successful Respondent in which the City participated either through review or concurrence of the Successful Respondent's actions. In reviewing, approving or rejecting any submissions by the Successful Respondent or other acts of the Successful Respondent, the City in no way assumes or shares any responsibility or liability of the Successful Respondent or subcontracted entities, under the Contract.

Successful Respondent warrants that there has been no violation of copyrights or patent rights in submitting their Response or providing the goods or services requested by this Solicitation. The Successful Respondent shall pay all royalties and assume all costs arising from the use of any invention, design, process materials, equipment, product or device which is the subject of patent rights or copyrights. Successful Respondent shall, at its own expense, hold harmless and defend the City against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the goods or services, or any part thereof, furnished under the contract, constitute an infringement of any patent or copyright of the United States. The Successful Respondent shall pay all damages and costs awarded against the City.

2.39. City Rights as Sovereign

Notwithstanding any language contained in this Solicitation or subsequent Contract, Successful Respondent understands that the City retains all of its sovereign prerogatives and rights as a

municipality under applicable laws, including, but not limited to, any regulatory authority and approvals. Neither the issuance of this Solicitation nor any subsequent Contract shall constitute a waiver of the City's rights as sovereign. In no event shall the City have any obligations or liabilities to the Successful Respondent under the Contract or otherwise on account of the City's exercise of its sovereign prerogatives and rights and regulatory authority (quasi-judicial or otherwise) as a municipal government.

2.40. Time is of the Essence

Successful Respondent understands and agrees that time is of the essence in the completion and delivery of the goods and/or services to be provided in connection with the Solicitation and subsequent Contract. Contractor will promptly perform its duties under the Contract and will give the Work as much priority as is necessary to cause the Work to be completed on a timely basis in accordance with the Contract. All Work shall be performed strictly (not substantially) within the time limitations necessary to maintain the critical path and all deadlines established in the Contract. Time is of the essence in performance of the Work.

2.41. Delivery

The delivery of any all goods required by this Solicitation and resultant Contract shall be delivered F.O.B. Destination (i.e., at a specific City-designated address), and delivery costs and charges (if any) will be included in the quoted price. Exceptions shall be noted.

Goods or material(s) delivered to the City pursuant to this Solicitation and resultant Contract shall remain the property of the Successful Respondent until accepted to the satisfaction of the City. In the event goods or materials delivered to City are found to be defective or do not conform to specifications, the City reserves the right to reject or return the same to the Successful Respondent at the Successful Respondent's expense. Rejected goods left longer than thirty (30) calendar days will be regarded as abandoned and the City shall have the right to dispose of them as its own property. Rejection for non-conformance or failure to meet delivery schedules may result in the Contractor being found in default.

2.42. Brand Names

Unless otherwise provided in this Solicitation, if a brand name, make, manufacturer trade name, or vendor catalog is mentioned, whether followed by the words "approved equal" or otherwise, it is the intent of the City that such name is included for the purpose of establishing a grade or quality of material only. Bidder may offer alternatives of equal quality and appropriateness for the City's needs with appropriate identification, samples, and/or specifications. The City shall be the sole judge concerning the merits of items as equals.

2.43. Contract Amendments

The Contract(s) that result from this Solicitation may not be modified except pursuant to written amendment executed by both the City and the Successful Respondent, or their authorized successors or assigns.

2.44. Conflicts and Order of Precedence

This Solicitation and Contract shall be read together to avoid any conflicts. However, in the event of a conflict or inconsistency between this Solicitation or any exhibit attached hereto, any document referred to herein, or any document incorporated into this Solicitation and Contract by reference, and a term, statement, requirement, the Response by Successful Respondent, specifications and plans prepared by the Successful Respondent, if applicable, or provision of the Contract the following order of precedence shall apply:

In the event of any conflicts between the Contract and Solicitation, the Contract, as may be amended, shall govern. Where there appears to be a conflict between the General Terms and Conditions, Special Terms and Conditions, the Technical Specifications, or any addendum issued, the order of precedence shall be the last addendum issued, the Technical Specifications, the Special Terms and Conditions, and then the General Terms and Conditions.

In the event of conflicts within the Contract, as amended the priorities stated below shall govern, as applicable:

- Scope of Work and Specifications shall govern over the Response, including without limitation any plans and drawings submitted thereby;
- Larger scale drawings shall govern over smaller scale drawings;
- Figured or numerical dimensions shall govern over dimensions obtained by scaling; and
- Where provisions of codes, manufacturer's specifications or industry standards are in conflict, the more restrictive or higher quality shall govern.

2.45. Contract Interpretation and Construction

The singular includes the plural, and the plural includes the singular. "Shall" is mandatory and "may" is permissive. The masculine gender includes the feminine and neuter. The words "furnish" and "furnish and install", "install", and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean "furnish and install complete in place and ready for service".

Miscellaneous items and accessories which are not explicitly mentioned, but which are essential to produce a complete and properly operating product providing the function indicated, shall be furnished and installed without change in the Contract price. Such miscellaneous items and accessories shall be of the same quality standards, including material, style, finish, strength, class, weight, or other applicable characteristics as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the City before installation. The above requirement is not intended to include major components not covered by or inferable from the Response and Contract specifications.

2.46. Rights and Remedies

The duties and obligations imposed by this Solicitation and Contract and the rights and remedies available thereunder, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon Successful Respondent and those rights and remedies available to the City, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available by law, by special guarantee or by other provisions of the Contract.

2.47. Inspection of Project Records

The City shall have the right to inspect and copy during regular business hours at City's expense, the books and records and accounts of Successful Respondent which relate in any way to the Contract, and to any claim for additional compensation made by Successful Respondent, and to conduct an audit of the financial and accounting records of Successful Respondent, which arise out of the Contract. Successful Respondent shall retain and make available to City all such books and records and accounts, financial or otherwise, which relate to the Contract and to any claim for a period of three (3) years following final completion of the underlying project at no cost to the City. During the implementation of the work contemplated under the Contract and the three (3) year period following final completion of the same, the Successful Respondent shall provide the City access to such books and records upon five (5) days written notice.

2.48. Notice

Whenever any provision of the Contract requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to them who gives the notice.

2.49. Payment

The City as a municipal corporation is subject to the Local Government Prompt Payment Act, Chapter 218, Part VII, Fla. Stat., as amended. Payments made by the City shall not preclude the City from disputing any items or services billed under this Contract and shall not be construed as waiver or acceptance of any part of the goods or services.

2.50. Taxes

The cost of all applicable sales, use, and other taxes for which Respondent is liable under the Contract shall be included in the prices quoted provided by Respondent.

2.51. Employees

Successful Respondent shall be responsible for the appearance of all working on-site personnel assigned to the work in connection with the Contract (clean and appropriately dressed at all times). On-site personnel always supply proper identification upon request.

All employees of the Successful Respondent shall be considered to be at all times the sole employees of the Successful Respondent, under the Successful Respondent's sole direction, and not an employee or agent of the City. The Successful Respondent shall supply competent, suitably qualified, and capable employees and the City may require the Successful Respondent to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interest of the City. The City shall not have any duty to implement or enforce such requirements.

Each employee of the Successful Respondent shall be a citizen of the United States or an alien who has been lawfully admitted for permanent residence as evidenced by an Alien Registration Card. The

Successful Respondent agrees not to employ any person undergoing sentence of imprisonment except as otherwise provided by applicable laws.

2.52. Subcontractors or Suppliers

Prior to the commencement of any work pursuant to the Contract, the Successful Respondent shall furnish, in writing to the City, the names of all persons/entities (including those who are to furnish materials or equipment fabricated to a special design), if any, proposed for each principal portion of the work. The City shall notify the Successful Respondent, in writing, of any proposed person or entity to which City has an objection. The Successful Respondent will not employ any subcontractor or supplier against whom the City may have reasonable objection. Nor will the Successful

Respondent be required to employ any subcontractor or supplier who has been accepted by the City, unless the City determines that there is good cause for doing so or if the terms of this Solicitation or Contract specify otherwise.

The Successful Respondent shall be fully responsible for all acts and omissions of their subcontractors and/or suppliers and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that they are responsible for the acts and omissions of persons directly employed by them.

All work performed for the Successful Respondent by a subcontractor, supplier, or other person will be pursuant to an appropriate agreement between the Successful Respondent and such person. All agreements between the Successful Respondent and all subcontractors, suppliers, or others shall specifically bind the subcontractor, supplier, or other person to all applicable terms and conditions of the Contract for the City's benefit. Nothing in the Contract shall create any contractual obligation or liability on the part of the City to any subcontractor, supplier, or other person having a direct contract with Successful Respondent, including without limitation any payment to any such person, except as may otherwise be required by law.

2.53. Extensions

The City reserves the right to automatically extend the Contract for up to one hundred twenty (120) calendar days beyond the stated contract term in order to provide City departments with continual service and supplies while a new contract is being solicited, evaluated, negotiated and/or awarded. If the right is exercised, the City shall notify the Contractor, in writing, of its intent to extend the Contract at the same price, terms and conditions for a specific number of days. Additional extensions over the first one hundred twenty (120) day extension may occur, if, the City and the Contractor are in mutual agreement of such extensions.

2.54. Hiring Preference for Procured Projects

To the extent applicable, Successful Respondent shall comply with the provisions of City Code Section 2-325, providing a preference for Doral Businesses and Residents in Public Works and Improvements Contracts unless otherwise prohibited by applicable law or grant requirement.

3. SPECIAL TERMS AND CONDITIONS

3.1. Purpose

The City of Doral is soliciting Proposals for Fourth of July Fireworks Display

3.2. Pre-Proposal Submission Conference and Site Visit

A Non-Mandatory Pre-Proposal Conference and site visit will be held at the date, time, and location specified in the introduction of this Solicitation. During this conference and site visit all work will be discussed. The City shall not accept a proposal submitted by a firm that did not have at least one representative in attendance at the Non-Mandatory Pre-Proposal Conference and site visit. Firms may not have more than three (3) representatives at the site visit.

The City will meet with all interested proposers at the date, time, and location specified in the introduction of this RFP. The group will then meet at the next facility as specified by the City Staff coordinating the site visit. Prior to participating in the site visit, all firms must sign the waiver attached and incorporated herein as Exhibit C.

The Cone of Silence will be temporarily lifted during the conference and site visit to discuss the project. Any changes to this solicitation discussed during the conference or site visit shall not be binding unless and until incorporated pursuant to an addendum to this RFP. Upon completion of the conference and site visit, the Cone of Silence shall be reinstated and any substantive questions regarding the RFP shall be submitted in writing to Procurement on or before the questions deadline set forth herein.

Proposers are required to be familiar with all information available in connection with this project, including but not limited to the information obtained pursuant to the pre-proposal conference and site visit. Proposers are also required to carefully examine the facilities and be thoroughly informed regarding all conditions that may affect the work to be performed under contract. By submission of a Proposal, the Proposer certifies that it is acquainted sufficiently with the facilities and the work to be performed.

3.3. Inquiries

This RFP is subject to the “Cone of Silence”. Accordingly, all questions and/or comments regarding this RFP must be made in writing and be submitted to the OpenGov Procurement Portal at <https://procurement.opengov.com/portal/cityofdoral/projects/199078>. No phone calls will be accepted. If it becomes necessary to provide additional clarifying information that revises any part of this solicitation, supplements or revisions will be made available via written addendum. The deadline for written questions is as specified in the introduction of this Solicitation.

3.4. Due Date

Proposals are due no later than the date and time specified in the introduction of this Solicitation. Proposals must be submitted electronically through the OpenGov Procurement Portal <https://procurement.opengov.com/portal/cityofdoral/projects/199078> by the date and time stated above. The responsibility for submitting a Proposal before the stated time and date is solely and strictly that of the Proposer. The City is not responsible for any delayed, lost, late, misdelivered, or non-delivered Proposals, no matter the cause. Any submittals received after the due date and time specified will not be considered.

3.5. Qualifications & Experience

The City wishes to engage a concessionaire that is regularly engaged in the business of providing the services as described herein. The Proposer must have sufficient financial support, equipment, and organization to ensure that they can satisfactorily execute the services if awarded a Contract under the terms and conditions herein stated. There shall not be any pending criminal charges against the Proposer, principal owners, partners, corporate officers, management and field employees. The term "equipment and organization" as used herein shall be construed to mean a fully equipped and well-established operation as determined by officials of the City of Doral. Awarded Proposer shall be fully licensed to perform the work described herein and shall comply with all applicable State Statutes, local codes, and ordinances.

All Proposers must meet the following minimum qualifications to be considered for award:

- The Proposing firm shall have a record of performance and operation within Florida for a five (5) year immediately preceding the issuance of this RFP.
- The Proposing firm must have three (3) years of successful experience with Local, State or Government entities.
- The Proposing firm's Supervisor must have the following minimum qualifications:
 - Minimum of two (2) years of supervisory experience in the food service industry.

Failure to meet the above-stated mandatory minimum qualifications will result in the Proposer's submittal being disqualified as non-responsive. The City may consider a Proposal responsive where a Proposer has less than the stipulated minimum number of years of experience solely where the Proposer has undergone a name change and such change-of-name has been filed with the State of Florida, or where the Proposer was a subsidiary of a larger firm and the Proposer's firm has been merged into the larger firm. Proposers must include documentation substantiating the above stated minimum requirements as part of its Proposal for the City to consider crediting the years of experience from the Proposer under its previous name, if applicable.

Proposers must show proof of meeting these minimum qualifications and should do so by the completion of the forms included in Exhibit A. Proposers must also identify at least one (1) reference for each project/contract identified to substantiate specified experience, as required in Exhibit A. It is the responsibility of the Proposer to ascertain that the reference/contact person will be responsive. Supporting references must include company name or governmental agency, contact person telephone number and email address. It is the responsibility of the proposer to ascertain that the contact person will be responsive.

Additionally, Proposers must identify all government entities, if any, for whom they have entered into agreements to manage concession areas.

3.6. Proposal Submittal Instructions

Proposals must be typed or printed in black or blue ink only with 11 point or larger font size on standard Letter size pages. Use of erasable ink is not permitted. All corrections must be initialed. Any information to be submitted as part of the response may be attached behind the required forms. Proposals are to be submitted in the following format:

- A. Cover Page: Show the name of Proposer's firm, address, telephone number, and name of contact person, email address, date, and the subject: "Fourth of July Fireworks Display RFP 2025-23."
- B. Table of Contents: Include a Table of Contents which should follow in sequential order the sections and documents specified herein, including all documents requested. All pages should be consecutively numbered and correspond to the Table of Contents.
- C. Letter of Transmittal: Provide a narrative summary of the Proposal in a brief and concise manner. The letter should not exceed one page in length.
- D. Proposer Qualification Statement: Specify Proposer's experience and qualifications. The Qualification Statement must be written in sufficient detail to permit the City to conduct a meaningful evaluation of the Proposer's capacity to perform, including the following:
 1. Identify how Proposer meets or exceeds the firm minimum qualification requirements.
 2. Detail Proposer's qualifications to provide the services required in this Solicitation.
- E. Project Team Qualification Statement: The Qualification Statement must be written in sufficient detail to permit the City to conduct a meaningful evaluation of the project team's capacity to perform the services required herein, including the following:
 1. Specify the individual that will serve as Proposer's lead representative ("Concessions Manager") who shall be responsible for all the work to be performed by the Provider under this Contract and shall serve as the point of contact.
 2. Specify any other key personnel who will be assigned to complete the Work (together with the Concessions Manager, the "Project Team").
- F. Approach: Describe the proposed approach and operational plan for managing the concession facilities, including staffing, inventory management, food preparation, and quality control procedures. Explain how the proposer will ensure efficient, high-quality, and responsive service to customers. This section should demonstrate the proposer's understanding of the City's requirements and their ability to meet or exceed the scope of services. Highlight any innovative ideas or value-added services the proposer can offer to enhance the concession operations.
- G. RFP Required Forms: Proposer shall complete and submit all of the forms included in Exhibit A, including, without limitation, the listing of sample menu items with menu pricing and proposed percentage fees.

3.7. Exceptions

Exceptions to the specifications shall be listed in the Proposal and shall reference the section and provide details of the exception. Any exceptions to the material provisions of this Solicitation, as

determined by the City in its sole discretion, may cause the proposal to be considered non-responsive.

3.8. Evaluation Process

The procedure for Proposal evaluation and selection is as follows:

- A. Procurement staff shall preliminarily review the Proposals for compliance with the submission requirements of this RFP.
- B. Phase I: Review by an Evaluation Committee (“Committee”), appointed by the City Manager, shall meet to evaluate each responsive Proposal in accordance with the requirements of this RFP. The Committee shall be composed of at least three (3) but no more than five (5) individuals. The Committee may rank the firms deemed the most highly qualified to perform the required services and shortlist a certain number of top-ranked firms for Phase II evaluation.
- C. Phase II: The Committee will hold brief presentations and interview sessions with either all Proposers or with shortlisted firms. It is highly recommended that the proposed Site Supervisor be a part of these Phase II presentations. If requested by the Committee, oral presentations and/or interview sessions will be scheduled. After such presentations and/or interview sessions, the Committee will reevaluate and re-rank the Proposals. Based on the number of submissions received, the Committee may elect that all Proposers participate in presentations. The City may also decide that the Phase II portion of the process is not necessary and recommend for award based upon Phase I only. Procurement staff will prepare the final score/ranking on behalf of the Committee and will forward the same to the City Manager for the City Manager’s recommendation.
- D. After reviewing the Committee's scores and ranking as well as the administrative review conducted by Procurement staff, the City Manager may take any action in the City's best interest, which may include but is not limited to the following: make a recommendation to award to Council, may reject the Committee's scoring in whole or in part, may require the Committee to re-evaluate, or may reject all proposals.
- E. The final award shall be subject to approval by City Council. The City shall be the sole judge of its own best interests. Therefore, the City reserves the right, without qualification, to exercise discretion and apply its judgment with respect to any responses submitted, as well as to reject all responses. The City's decision will be final.

3.9. Evaluation Criteria

Proposals shall be evaluated the Committee according to the following criteria and respective weight:

Evaluation Criteria	Maximum Points
Qualifications, Experience, and Past Performance	30 points

Pricing for Services outlined	30 points
Understanding and responsiveness	30 points
Affiliation References	10 points
TOTAL	100 points

Extra Points: Following the completion of the allocation of points by the committee, points will be added for the following criteria:

Proposer provided proof of certification showing it is a certified veteran business enterprise or certified service-disabled veteran business enterprise, as defined in City of Doral Code Section 2-324	5 points
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3.10. References and Verification

The City may conduct an investigation of references including a record check of consumer affairs complaints. City is the sole judge in determining Proposer's qualifications. Additionally, the City may verify the information submitted by the Proposer and may obtain and evaluate additional information, as it deems necessary to ascertain the Proposer's ability to perform, which determination shall be made by the City in its sole discretion. The Proposer's submission of a Proposal constitutes acknowledgment of the process and consent to investigate.

3.11. Basis of Award

The City intends to award a Contract to highly qualified proposer(s) who are responsive and responsible and possess the best combination of qualifications, experience, and value, as further outlined in this RFP and the evaluation criteria, and in the best interest of the City as determined by the City at its sole discretion. The City reserves the right to award a single proposer for all facilities, a primary and secondary proposer for each group, or a combination of proposers on a facility-by-facility basis, if determined to be in the best interest of the City. The City reserves the right to include or exclude additional parks or remove existing parks under the Contract as determined by the City Manager.

3.12. Licensing

Successful Proposer must provide a copy of its occupational/business license and State of Florida business registration prior to award. Respondents must have the proper license(s) and/or certification(s) to perform what is being requested in this project. Failure to possess the proper license(s) and/or certification(s) may result in disqualification of proposal submittal or termination of the Contract after award. Pursuant to section 607.1503(1), Florida Statutes, Corporations, out-of-state corporations are required to obtain a Florida Certificate of Authorization from the Florida Department of State, Division of Corporations, to transact business in the State of Florida. Proposer shall be

required to comply with all applicable laws, including without limitation Florida Department of Health Food Sanitation requirements.

3.13. Contract Generally

The City will negotiate a Contract with the selected firm(s) pursuant to City Council approval. Each Awarded Proposer must execute a contract within ten (10) days after the City notifies Proposer of the award based upon the requirements set forth in the RFP through action taken by the City Council at a fully authorized meeting. Where staff are not able to successfully negotiate a Contract with the top ranked Proposer, the City may enter into negotiations with the next ranked Proposer until a Contract is negotiated.

Notwithstanding any language contained herein or in the Proposal of an Awarded Proposer to the contrary, the City reserves the right to negotiate any terms in any manner the City determines to be in its best interest, including without limitation, the term, pricing, and other requirements and obligations. Any subcontracts, sponsorship agreements, promotion contracts, or other contractual arrangements made in connection with the project shall be subject to the terms of the Contract resulting from this RFP.

3.14. Term

The City anticipates that the Awarded Proposer will enter into a contract with the City for a term of three (3) years with one (1) two (2) year renewal term for a total term of five (5) years, subject to the provisions contained in this RFP.

3.15. Pricing

If a Proposer is awarded a contract under this RFP solicitation, the prices negotiated between the City and the Proposer shall not be adjusted without the City's approval in its sole and absolute discretion. However, the Proposer may offer incentives and discounts on its pricing to the public at any time during the contractual term. The City reserves the right to negotiate pricing for the additional term(s) based on market research information or other factors that influence price.

The pricing proposed shall be inclusive of all required components to provide the services herein required, including without limitation all tools, equipment, materials, goods, supplies, furnishing of transportation and services, fuel, power, water, essential communications, and the performance of all labor, work, or other operations required for the fulfillment of the Contract in strict accordance with the Contract Documents. The Work shall be complete and all work, materials, and services not expressly shown or as called for in the Contract Documents which may be necessary for the complete and proper completion of the Work in good faith shall be performed, furnished, and installed by the Awarded Respondent as though originally so specified or shown, at no increase in cost to the City.

3.16. Pricing

If a Proposer is awarded a contract under this RFP solicitation, the prices negotiated between the City and the Proposer shall not be adjusted without the City's approval in its sole and absolute discretion. However, the Proposer may offer incentives and discounts on its pricing to the public at any time during the contractual term. The City reserves the right to negotiate pricing for the additional term(s) based on market research information or other factors that influence price.

The pricing proposed shall be inclusive of all required components to provide the services herein required, including without limitation all tools, equipment, materials, goods, supplies, furnishing of transportation and services, fuel, power, water, essential communications, and the performance of all labor, work, or other operations required for the fulfillment of the Contract in strict accordance with the Contract Documents. The Work shall be complete and all work, materials, and services not expressly shown or as called for in the Contract Documents which may be necessary for the complete and proper completion of the Work in good faith shall be performed, furnished, and installed by the Awarded Respondent as though originally so specified or shown, at no increase in cost to the City.

3.17. Insurance Requirements

The awarded Proposer will provide and maintain (and cause its subcontractors, if any, to provide and maintain) throughout the term of the awarded contract, the insurance policies and coverages set forth in the attached and incorporated Exhibit B. Prior to execution of the contract, and any time thereafter that the City may request, the awarded Proposer must furnish a Certificate of Insurance and Declaration of Coverage Page showing the City of Doral as additional named insured on each of the policies. The City reserves the right to require additional insurance in order to meet the full value of the scope of services. The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled, or materially changed until at least thirty (30) days prior written notice has been given to the City. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period of the Contract, the vendor shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Contract or extension hereunder is in effect.

4. MINIMUM INSURANCE REQUIREMENTS

4.1. Commercial General Liability

Limits of Liability

Bodily Injury & Property Damage Liability

Each Occurrence	\$3,000,000
Policy Aggregate	\$3,000,000
Personal & Advertising Injury	\$1,000,000
Products & Completed Operations	\$3,000,000

Endorsements Required

City of Doral listed as an additional insured

4.2. Business Automobile Liability

Limits of Liability

Bodily Injury & Property Damage Liability
Combined Single Limit
Any Auto/Owned Autos or Scheduled Autos
Including Hired and Non-Owned Autos

Any One Accident	\$1,000,000
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Endorsements Required

City of Doral listed as an additional insured

4.3. Workers Compensation

Statutory- State of Florida

Employer's Liability

Limits of Liability

Bodily Injury Caused by an Accident, Each Accident	\$1,000,000
Bodily Injury Caused by Disease, Each Employee	\$1,000,000
Bodily Injury Caused by Disease, Policy Limit	\$1,000,000

Workers Compensation insurance must be provided for all persons fulfilling this contract, whether employed, contracted, temporary or subcontracted.

4.4. Umbrella or Excess Liability Insurance

Can be utilized to provide the required limits. Coverage shall be "following form" and shall not be more restrictive than the underlying insurance policy coverages, including all special endorsements and City as Additional Insured status.

4.5. Subcontractors' Compliance

It is the responsibility of the contractor to ensure that all subcontractors comply with all insurance requirements.

The above policies shall provide the City of Doral with written notice of cancellation or material change from the insurer in accordance to policy provisions. Companies authorized to do business in the State of Florida with the following qualifications shall issue all insurance policies required above. City reserves the right but not the obligation to reject any insurer providing coverage due to poor or deteriorating financial condition.

The Company must be rated no less than "A-" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best Insurance Guide published by A.M. best Company, or its equivalent. All policies or certificates of insurance are subject to review and verification by Risk Management.

Please Note: The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled, or materially changed until at least thirty (30) days prior written notice has been given to the City. Certificates of insurance, reflecting evidence of the required insurance, shall be provided to the City, or in accordance to policy provisions. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the vendor shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Agreement or extension hereunder is in effect.

The City reserves the right to require additional or alternative insurance in order to meet the full value of the scope of services.

At time of award, the successful bidder must furnish a Certificate of Insurance and Declaration of Coverage Page showing the City of Doral as additional named insured on each of the policies referenced above.

5. SCOPE OF WORK / TECHNICAL SPECIFICATIONS

5.1. Firework Display

The Fireworks Display shall consist of a coordinated pyrotechnical and music show of twenty-five (25) minutes and offer a minimum of 12,000 rounds with a fallout zone of up to 350 ft radius in diameter. There should be no period from the opening to the finale where there is not a display in the air. Professional, creative use of airspace must be always observed. It is the intent of the City that during this 25-minute program that the skies of Doral are filled with color, sound and pyrotechnic displays to excite and awe all observers.

Providing weather permits, fireworks shall be furnished for display on July 4, 2026, and on Independence Day each year thereafter for the length of this contract. The awarded proposer agrees that should inclement weather prevent a fireworks display on the above date, the display will occur on the next feasible (good weather) day, agreed upon by both parties. In the event the fireworks have been prepared anticipating good weather and inclement weather prevents igniting, then such an exhibition of fireworks must be implemented on the next feasible (good weather) day in the best possible manner without any deduction in the number of shells and without additional cost to the City of Doral.

The proposer must submit a detailed proposal for the annual fireworks display at least five months before the date of the event. This proposal should include descriptions and quantities of shells, and the length of the display for the grand opening, main program, and grand finale. The proposer should offer a variety of shell types, accompanied by a comprehensive list detailing the quantity, item/description, and size of each shell or effect. Additionally, the proposal must outline the timing of the Fireworks Display, specify what constitutes dead time or a firing delay, and provide details on how these factors will be managed. The City of Doral Parks and Recreation Department will review and approve the proposal.

The display site shall be at Doral Central Park, 3005 NW 92nd Avenue, Doral, Florida 33178. The first display shall take place on July 4, 2026. Future displays will take place on the 4th of July at a time designated by the Parks & Recreation Department.

5.2. Firing Area

The City is requesting a single, synchronized pyrotechnic and musical 25-minute fireworks display to be launched from a marine barge positioned approximately 350 feet offshore in Great Egret Lake.

The proposer should include all costs associated with the installation, delivery, setup and breakdown of the marine barge. Additionally, the proposer shall be responsible for obtaining all permits and clearance necessary from the Coast Guard. Proposers are encouraged to inspect the water and areas, so they fully understand the logistics of transporting the fireworks and the location of the firing area.

Proposers are encouraged to submit proposals that offer the City the widest possible variety in color, mortar size, display duration, and overall visual impact within the proposed budget. Proposals must also include a detailed cost breakdown per mortar, specifying sizes.

The fireworks display must be electronically fired, with the entire program pre-loaded and each shell assigned to a mortar. The selected proposer will be responsible for providing the necessary electricity for the show.

The City will secure the Special Events Permit required by City Ordinance.

5.3. Personnel

The awarded proposer shall furnish an appropriate number of qualified operating personnel, including one supervisor and three assistants as a minimum: mortars and all support facilities.

The supervisor shall be available for pre-show logistics and safety meetings with representatives of the Miami-Dade Fire Department, City of Doral Police Department and Parks & Recreation Department staff no less than 45 days prior to the date of the show.

A representative of the company that can bind and make decisions for the company shall be present prior to and during the display. Two-way radio and cellular phone contact shall be maintained between the shooters and the City. The two-way radio will be furnished by the Parks & Recreation Department, awarded proposer to supply cellular phone.

The awarded proposer will remain onsite and be responsible for securing all display materials and equipment throughout the duration of the display set up, including but not limited to overnight supervision.

5.4. Storage of Fireworks

The awarded proposer must store own fireworks, as approved by Miami-Dade County Fire Department. The awarded proposer must secure all federal, state, and local level permits.

5.5. Setup and Clean Up

The awarded proposer shall be responsible for all cleanup and removal immediately after the fireworks display of all debris including but not limited to unexploded fireworks, frames, sets, mortars and lumber. The awarded proposer shall also inspect the display area at sunrise the following morning to ensure all debris has been collected. The awarded proposer will be responsible for the proper disposal of all debris collected.

-

5.6. Licenses and Permits

The proposer shall contact the Federal Aviation Administration (FAA) at a minimum of a month before the event and again eight (8) hours prior firing the fireworks the day of the event to ensure safety of airplane path during firework display and meet any other FAA requirements/approvals. Details of display and any other pertinent information must be provided to the FAA 4-5 months in advance for approval. The proposer shall also contact neighboring Miami International Airport thirty (30) minutes prior to launching the fireworks display.

The Proposer shall secure any and all necessary and required licenses and permits to conduct the Fireworks Display, including, by example and not limitation, all Federal (Environmental Protection), State, County and City (if applicable) licenses and permits.

The Proposer represents that it holds all licenses ("Licenses") required to perform the Services, including licenses required by the United States Department of Treasury, Bureau of Alcohol, Tobacco and Firearms. The Proposer warrants and represents to the City that the Licenses shall be in full force and effect on the date of performance of the Services and further represents that it holds and will hold on the day of performance of the Services all other licenses required by any other governmental authority or agency to perform the Services. The Proposer will provide the City with copies of any Licenses and any additional permits that may be required for performance of the Services and during the term of the Agreement.

The awarded proposer must be prepared for inspection(s) each year on July 3rd at a time agreed upon between the awarded proposer, City of Doral Parks and Recreation Department staff and Fire

Chief or Designee. On the event day, the awarded proposer agrees to have the fireworks display completely set up no later than 3:00 PM. Setup may begin three days prior to event date.

Fines (if any) assessed by any oversight agency (ex. Miami-Dade Fire, FAA...etc.) will be the responsibility of the awarded proposer to pay. The City will not be responsible for paying any fines incurred by the awarded proposer and will not approve any invoice for the scope of work requested in this solicitation that includes fees for fines assessed to the awarded proposer.

5.7. Safety Standards

The proposer warrants that the product(s) and fireworks supplied to the City will conform in all respects to all applicable safety standards.

5.8. Music

The awarded proposer must work with the City's Park & Recreation Department to coordinate the 25-minute musical soundtrack for the firework display. Music chosen must not contain any offensive language or profanity and must be approved by the City of Doral at least two (2) months prior to the event. The City reserves the right to make changes to the selected music.

The awarded proposer will be responsible for coordinating with the City's sound company to ensure the correct syncopated timing for the musical soundtrack used during the firework display.

5.9. Performance Schedule

5:00 PM Event begins

9:00 PM Event Opening Ceremonies*

9:20 PM City of Doral Fireworks Display (with opening, body and grand finale coordinated to music) *

**The City of Doral reserved the right to make any necessary changes to the performance schedule.*

5.10. Debris

The awarded proposer shall be responsible for the prompt removal of all debris which results from this service.

5.11. Performance Evaluation

Throughout the contract period, and on or before Independence Day display(s), the awarded proposer(s) performance will be heavily monitored and closely scrutinized by City staff. The awarded proposer will be evaluated by the City Manager or his/her designee. If the awarded proposer(s) performance fails to meet the standards specified within the RFP and receives an unacceptable rating, the City may without cause and without prejudice to any other right or remedy terminate the contract whenever the City determines that such termination is in the best interest of the City. Awarded proposer's receiving an unacceptable rating will be notified by certified mail. Contract termination shall be served by written notice by the City Manager.

5.12. Contract Alterations

The City reserves the right to delete, add or revise items and services under this RFP at any time during the contract period when and were deemed necessary. Deletions may be made at the sole discretion of the City at any time during the contract period. Items added or revised must be mutually agreed upon in writing by awarded proposer and the City Manager his/her designee.

5.13. Protection of Property

The awarded proposer shall always guard against damage or loss to the property of the City of Doral or that of other awarded proposers or contractors and shall be held responsible for replacing or repairing any such loss or damage. The City of Doral may withhold payment or make such deductions, as deemed necessary, to ensure reimbursement or replacement for loss or damage to property through negligence of the awarded proposer or his/her agents.

5.14. Contractor Responsibility

The awarded proposer shall be responsible for the protection of property in the areas in the adjacent vicinity of the project; and for the protection of his own equipment, supplies, materials and work, against any damage resulting from the elements (such as flooding, rainstorms, wind damage, or other acts of God) or vandalism.

5.15. Safety Regulations

Equipment must meet all State and Federal safety regulations for grounding of electrical equipment.

6. PRICING PROPOSAL

OPENING:

Portion of opening needs to comply with requirements specified in the bid.

Line Item	Description of Shell	Quantity	Ref. to Literature	Unit Cost	Extended (Qty x Unit Cost)
ROUNDS TOTAL: _____					

BODY:

Portion of body needs to comply with requirements specified in the bid.

Line Item	Description of Shell	Quantity	Ref. to Literature	Unit Cost	Extended (Qty x Unit Cost)
ROUNDS TOTAL: _____					
Comments:					
TOTAL					

FINALE:

For more information, please visit our online supplier portal, located at
<https://procurement.opengov.com/portal/cityofdoral>

Portion of finale needs to comply with requirements specified in the bid.

Line Item	Description of Shell	Quantity	Ref. to Literature	Unit Cost	Extended (Qty x Unit Cost)
ROUNDS TOTAL: _____					
Comments: _____					
TOTAL					

FIREWORK DISPLAY TOTALS (LAUNCHED FROM LAND)

Line Item	Description	Quantity	Ref. to Literature	Cost	Extended (Qty x Unit Cost)
	OPENING				
	BODY				
	FINALE				
	OTHER COSTS (i.e. Insurance, Pyrotechnician, Transportation, etc.) Please specify:				
Comments:					
TOTAL					

MARINE BARGE COSTS

List all fees

Line Item	Description	Quantity	Ref. to Literature	Cost	Extended (Qty x Unit Cost)

Line Item	Description	Quantity	Ref. to Literature	Cost	Extended (Qty x Unit Cost)
Comments:					
TOTAL					

TOTAL COSTS

Total including display and marine barge

Line Item	Description	Quantity	Ref. to Literature	Cost	Extended (Qty x Unit Cost)
	Fireworks Display	1			
	Marine Barge	1			
Comments:					
TOTAL					

7. EVALUATION CRITERIA

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	Qualifications and Relevant Experience	0-100 Points	30 (30% of Total)
2.	Pricing for Services Offered	0-100 Points	30 (30% of Total)

3.	Understanding and Responsiveness to Scope of Services	0-100 Points	30 (30% of Total)
4.	Affiliation References	0-100 Points	10 (10% of Total)

8. REQUIRED SUBMISSION FORMS

9. VENDOR QUESTIONNAIRE

1. Cover Page*

Show the name of Proposer's firm, address, telephone number, and name of contact person, email address, date, and the subject: "Fourth of July Fireworks Display RFP 2025-23."

*Response required

2. Table of Contents*

Include a Table of Contents which should follow in sequential order the sections and documents specified herein, including all documents requested. All pages should be consecutively numbered and correspond to the Table of Contents.

*Response required

3. Letter of Transmittal*

Provide a narrative summary of the Proposal in a brief and concise manner. The letter should not exceed one page in length.

*Response required

4. Project Team Qualification Statement*

The Qualification Statement must be written in sufficient detail to permit the City to conduct a meaningful evaluation of the project team's capacity to perform the services required herein, including the following:

- A. Specify the individual that will serve as Proposer's lead representative ("Concessions Manager") who shall be responsible for all the work to be performed by the Provider under this Contract and shall serve as the point of contact.
- B. Specify any other key personnel who will be assigned to complete the Work (together with the Concessions Manager, the "Project Team").

*Response required

5. Approach*

Describe the proposed approach and operational plan for managing the concession facilities, including staffing, inventory management, food preparation, and quality control procedures. Explain how the proposer will ensure efficient, high-quality, and responsive service to customers. This section should demonstrate the proposer's understanding of the City's requirements and their ability to meet or exceed the scope of services. Highlight any innovative ideas or value-added services the proposer can offer to enhance the concession operations.

*Response required

6. Date of Entity Formation*

*Response required

7. Entity Type*

- Corporation
- Partnership
- LLC
- Other

*Response required

8. Office Location*

*Response required

9. FEI/EIN Number*

*Response required

10. Authorized Representative*

Name and Title

*Response required

11. The undersigned Bidder/Proposer agrees*

If this Bid is accepted by the City, to enter into an agreement with the City of Doral to perform and furnish all goods and/or services as specified or indicated in the Contract for the Price and within the timeframe indicated in this bid and in accordance with the terms and conditions of the Contract.

- Please confirm

*Response required

12. Bidder/Proposer accepts all of the terms and conditions of the Solicitation*

Including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 180 days after the day of Bid opening. Bidder/Proposer agrees to sign and submit the Contract with any applicable documents required by this ITB within ten days after the date of City's Notice of Award.

- Please confirm

*Response required

13. Bidder/Proposer further warrants and represents *

It has familiarized themselves with the nature and extent of the Contract, required goods and/or services, site, locality, and all local conditions and applicable laws and regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.

- Please confirm

*Response required

14. Bidder/Proposer further warrants and represents*

It has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions to the extent applicable to the Work, and has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all information that pertains to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder/Proposer for such purposes.

Please confirm

*Response required

15. Bidder/Proposer further warrants and represents*

It has given the City written notice of all errors or discrepancies it has discovered in the Contract and the resolution thereof by the City is acceptable to Bidder/Proposer.

Please confirm

*Response required

16. Bidder/Proposer further warrants and represents*

This Bid/Proposal is genuine and not made in the interest of or on behalf of any other undisclosed person, firm or corporation; Bidder/Proposer has not directly or indirectly induced or solicited any other Bidder/Proposer to submit a false or sham Proposal; Bidder/Proposer has not solicited or induced any person, firm or corporation to refrain from submitting; and Bidder/Proposer has not sought by collusion to obtain for itself any advantage over any other Bidder/Proposer or over the City.

Please confirm

*Response required

17. Bidder/Proposer understands that the quantities provided are only provided for proposal evaluation only. The actual quantities may be higher or lower than those in the proposal form.*

Please confirm

*Response required

18. Bidder/Proposer understands and agrees that the Contract Price is Unit Rate Contract to furnish and deliver all of the Work complete in place as such the Proposer shall furnish all labor, materials, equipment, tools superintendence, and services necessary to provide a complete Project.*

Please confirm

*Response required

19. Communication - If information is different than what is provided in Vendor Profile:

Communications concerning this Proposal shall be addressed to:

Please provide:

- Name of Bidder/Proposer
- Telephone Number
- Email Address
- Attention

20. Statement*

I understand that a "person" as defined in 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes officers, directors, executives, partners, shareholders, employees, members, and agents active in management of the entity.

Please confirm

*Response required

21. Proposer Qualification Statement*

Please download the below documents, complete, and upload.

- [PROPOSER QUALIFICATION STAT...](#)

*Response required

22. Ownership Disclosure*

Pursuant to City Code Section 2-384, the Bidder hereby discloses the following principals, individuals, or companies with five percent (5%) or greater ownership interest in Bidder (supplement as needed):

- Name
- Address
- % Ownership

The Bidder hereby discloses the following subcontractors (supplement as needed):

- Name
- Address
- % Ownership

Bidder hereby recognizes and certifies that no elected official, board member, or employee of the City of Doral ("City") shall have a financial interest in any transactions or any compensation to be paid under or through any transactions between Bidder and City, and further, that no City employee, nor any elected or appointed officer (including City board members) of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of Bidder, and further, that no such City employee or elected or appointed officer, or the

spouse, parent or child of any of them, alone or in combination, may have a material interest in the Bidder. Material interest means direct or indirect ownership of more than 5% of the total assets or capital stock of the Bidder.

Any exception to these above-described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Bidder recognizes that with respect to any transactions between Bidder and City, if any Bidder violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees, such Bidder may be disqualified from furnishing the goods or services for which the bid or proposal is submitted and may be further disqualified from submitting any future bids or proposals for goods or services to City. The term "Bidder," as used herein, include any person or entity making a proposal herein to City or providing goods or services to City.

*Response required

23. Public Entity Crimes*

- A. Bidder is familiar with and understands the provisions of Section 287.133, Florida Statutes
- B. Bidder further understands that a person or affiliate who has been placed on the convicted Bidder list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted Bidder list.
- C. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (**Indicate which statement applies.**)

- Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the

Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted Bidder list. (Attach a copy of the final order.)

*Response required

24. Compliance With Foreign Entity Laws*

Applicant certifies as follows:

- A. Bidder is not owned by the government of a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- B. The government of a foreign country of concern does not have a controlling interest in Bidder, as defined in Section 287.138, Florida Statutes.
- C. Bidder is not organized under the laws of a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- D. Bidder does not have a principal place of business in a foreign country of concern, as defined in Section 287.138, Florida Statutes.
- E. Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to s. 215.473.
- F. Bidder is not engaged in business operations in Cuba or Syria.
- G. Bidder is not participating in a boycott of Israel, and is not on the Scrutinized Companies that Boycott Israel list in accordance with the requirements of Sections 287.135 and F.S. 215.473, Florida Statutes

Please confirm

*Response required

25. Disability, Nondiscrimination, and Equal Employment Opportunity*

Applicant certifies that Bidder is in compliance with and agrees to continue to comply with, and ensure that any subcontractor, or third party contractor under any and all contracts with the City of Doral complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

- The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 12101-12213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.
- The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes.
- The Rehabilitation Act of 1973, 229 USC Section 794.

- The Federal Transit Act, as amended 49 USC Section 1612.
- The Fair Housing Act as amended 42 USC Section 3601-3631

Please confirm

*Response required

26. Conformance with OSHA Standards*

Applicant certifies and agrees that Applicant has the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and in the event the City engages Bidder, Bidder agrees to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages losses and expenses the City may incur due to the failure of itself or any of its subcontractors to comply with such act or regulation in the performance of the contract.

Please confirm

*Response required

27. E-Verify Program Affidavit*

Affiant certifies the following:

- Affiant is familiar with and understands the provisions of Section 448.095, Florida Statutes and 48 CFR 52.222-54 and has sufficient knowledge of the personnel practices of the Bidder to execute this Declaration on behalf of the Bidder.
- Bidder has registered with and utilizes the federal work authorization program commonly known as E- Verify or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in F.S. 448.095, which prohibits the employment, contracting or sub-contracting with an unauthorized alien.
- Bidder does not knowingly employ Affiants or retain in its employ a person whose immigration status makes them ineligible to work for the Bidder.
- Bidder has verified that any subcontractors utilized to deliver goods or services to the City through the Contractor's contract with the City use the E-Verify system and do not knowingly employ persons whose immigration status makes them ineligible to work for the subcontractor. The undersigned further confirms that it has obtained all necessary affidavits from its subcontractors, if applicable, in compliance with F.S. 448.095, and that such affidavits shall be provided to the City upon request.
- Failure to comply with the requirements of F.S. 448.095 may result in termination of the Bidder's contract(s) with the City of Doral.

Please confirm

*Response required

28. No Contingency Affidavit*

Affiant certifies the following:

- A. Neither Bidder nor any principal, employee, agent, representative or family member has promised to pay, and Bidder has not and will not pay, a fee the amount of which is contingent upon the City of Doral awarding a contract.
- B. Bidder warrants that neither it, nor any principal, employee, agent, or representative has procured, or attempted to procure, a contract with the City of Doral in violation of any of the provisions of the Miami- Dade County conflict of interest and code of ethics ordinances.
- C. Bidder acknowledges that a violation of this warranty may result in the termination of any contracts and forfeiture of funds paid, or to be paid, to the Bidder if awarded a contract.

Please confirm

*Response required

29. Copeland Anti-Kickback Affidavit*

Affiant certifies that no portion of any sums will be paid to any employees of the City of Doral, its elected officials, or its consultants, as a commission, kickback, reward or gift, directly or indirectly by Bidder or any member of Bidder's firm or by any officer of the corporation in exchange for business with the City of Doral.

Please confirm

*Response required

30. Non-Collusion Affidavit*

I, the affiant, swear or affirm that:

- A. Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal by Contractor and of all pertinent circumstances respecting such Bid/Proposal.
- B. Such Bid/Proposal is genuine and is not a collusive or sham Bid/Proposal.
- C. Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including Affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other firm or person to submit a collusive or sham Bid/Proposal in connection with the Work for which the attached Bid/Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any firm or person to fix any overhead, profit, or cost elements of the Bid/Proposal or of any other person submitting a response to the solicitation, or to fix any overhead, profit, or cost elements of the quoted price(s) or the quoted price(s) of any other bidding/proposing person, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed Work.

D. The price(s) quoted in the attached Bid/Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Contractor or any other of its agents, representatives, owners, employees or parties in interest, including this Affiant.

Please confirm

*Response required

31. Drug Free Workplace Program*

Bidder, in accordance with Florida statute 287.087 hereby certifies that the Bidder does all of the following:

- A. Publishes a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- B. Informs Employees about the dangers of drug abuse in the workplace, the business' policy of maintaining drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- C. Gives each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
- D. In the statement specified in subsection (a), notifies the employees that, as a conditions of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- E. Imposes a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- F. Makes a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Please confirm

*Response required

32. Cone of Silence Certification*

Affiant certifies and that Affiant has read and understands the "Cone of Silence" requirements set forth in this Solicitation and further certify that neither I, nor any agent or representative of the Company has violated this provision.

Please confirm

*Response required

33. Bidder Affirmation*

Please download the below documents, complete, and upload.

- [BIDDER AFFIRMATION.pdf](#)

*Response required

34. Conflict of Interest Disclosure*

Please download the below documents, complete, and upload.

- [CONFLICT OF INTEREST DISCLO...](#)

*Response required

35. Required Affidavit Regarding the Use of Coercion for Labor and Services*

Please download the below documents, complete, and upload.

- [Required Affidavit Regardin...](#)

*Response required

36. SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES*

Please download the below documents, complete, and upload.

- [SWORN STATEMENT PURSUANT TO...](#)

*Response required

37. AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER 448.095, FLORIDA STATUTES*

Please download the below documents, complete, and upload.

- [AFFIDAVIT REGARDING UNAUTHO...](#)

*Response required

38. Certificate of Authority - If Corporation or LLC

Please download the below documents, complete, and upload.

- [CERTIFICATE OF AUTHORITY.pdf](#)

39. Certificate of Authority - If Partnership

Please download the below documents, complete, and upload.

- [CERTIFICATE OF AUTHORITY - ...](#)

40. Certificate of Authority - If Joint Venture

Please download the below documents, complete, and upload.

- CERTIFICATE_OF_AUTHORITY - ...

41. Confirmation of Understanding for Certificate of Authority*

Bidder understands that they must return a Certificate of Authority in order to be considered for the solicitation.

Please confirm

*Response required

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	OPENING	1	Job	\$21,667.00	\$21,667.00
2	BODY	1	Job	\$21,666.38	\$21,666.38
3	FINALE	1	Job	\$21,666.62	\$21,666.62
4	OTHER COSTS (i.e. Insurance, Pyrotechnician, Transportation, etc.)	1	Job	\$0.00	\$0.00
5	MARINE BARGE COSTS	1	Job	\$0.00	\$0.00
Total					\$65,000.00



7261 NW 43 St Miami, FL 33166
Tel: (305) 760-4969 Fax: (786) 419-4959

October 22, 2025

To whom it may concern:

This letter is for Fourth of July Fireworks Display RFP 2025-23." Ernest Ruiz is the point of contact.

Best regards,

A handwritten signature in black ink, appearing to read "Ernest Ruiz".

Ernest Ruiz
Owner
305-342-2403
ernie@lightfxpros.com

1.page



Light FX Pros

7261 NW 43rd Street

Miami, FL 33166

Phone: (305) 760-4969

Email: ernie@lightfxpros.com

Date: October 10, 2025

Subject: "Fourth of July Fireworks Display RFP 2025-23"

To the City of Doral Selection Committee,

Light FX Pros is pleased to submit this proposal in response to the "Fourth of July Fireworks Display RFP 2025-23" for the City of Doral. As a Miami-based production company specializing in professional fireworks and special effects, our team is dedicated to delivering a safe, visually stunning, and memorable celebration for your residents and visitors.

Our proposal presents a comprehensive, turnkey solution—from creative show design and permitting to on-site operations and cleanup—ensuring a seamless and worry-free experience for City staff. With extensive experience producing large-scale Independence Day celebrations across South Florida, Light FX Pros has built a strong reputation for reliability, creativity, and the highest standards of safety compliance.

Included with this submission are all required forms, certifications, insurance documentation, references, and detailed production plans. We look forward to the opportunity to partner with the City of Doral to create a spectacular Fourth of July fireworks display that reflects the pride and spirit of your community.

Thank you for your time and consideration. Please feel free to contact me directly with any questions or to discuss the proposal further.

Sincerely,

Ernie Ruiz

Light FX Pros

7261 NW 43rd Street

Miami, FL 33166

(305) 760-4969 | ernie@lightfxpros.com



Lead Representative / Point of Contact:

Ernie Ruiz

President & Lead Pyrotechnic Coordinator
Light FX Pros
7261 NW 43rd Street, Miami, FL 33166
Phone: (305) 760-4969
Email: ernie@lightfxpros.com

Mr. Ruiz will serve as the lead representative and primary point of contact for this project. With over 20 years of experience in large-scale fireworks and special effects production, he has managed numerous Independence Day and city festival displays across South Florida. Mr. Ruiz oversees all phases of production—from permitting and safety coordination to show design and live execution—ensuring that every display meets or exceeds professional, technical, and safety standards.

Key Project Team Members

Ernie Ruiz – Lead Licensed Pyrotechnician

Over 25 years of experience in pyrotechnic operations and multi-position firing systems. Certified in NFPA 1123/1126 standards. Oversees show setup, wiring, and execution of all display sequences.

Monica Spitzer – Permitting & Compliance Coordinator

Responsible for managing City, Fire Marshal, and State permit submissions. Ensures all insurance certificates, site maps, and safety documentation meet municipal and NFPA requirements.

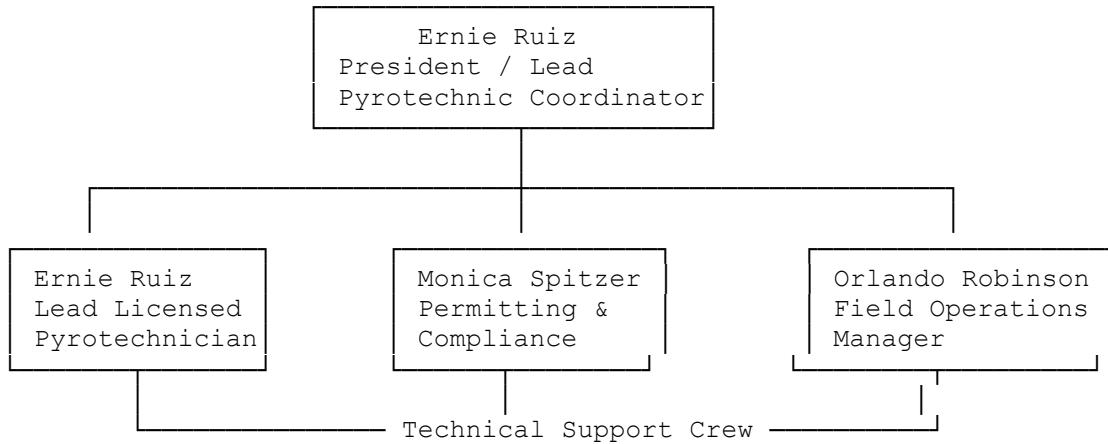
Orlando Robinson – Field Operations Manager

Coordinates logistics, site layout, crew deployment, and post-show cleanup. Brings over a decade of experience in large-scale event staging and fireworks logistics.

Technical Support Crew

Includes certified pyrotechnicians, lighting and effects specialists, and safety officers trained in federal and state handling protocols. All technicians maintain current certification in fireworks safety and public display operations.

Organizational Chart



Summary of Capabilities

The Light FX Pros team brings together decades of combined experience in pyrotechnic production, event safety, and large-scale operations. Our structure allows for efficient communication, precise coordination, and flawless execution of complex shows. With a strong record of successful municipal partnerships—including the Cities of Miami, Hialeah, West Miami, and Doral—our team is fully equipped to deliver a safe, spectacular, and memorable Fourth of July celebration for the City of Doral.

City of Doral - Fireworks Display Proposal

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BUSINESS ENTITY AFFIDAVIT
(VENDOR / BIDDER DISCLOSURE)

i. Light fx Pros LLC

being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

45-3949797

FEDERAL EMPLOYER IDENTIFICATION NUMBER (IF NONE, SOCIAL SECURITY NUMBER)

Light fx Pros LLC

Name of Entity, Individual, Partners, or Corporation

Doing business as, if same as above, leave blank

7261 nw. 43rd Street Miami fl 33166

STREET ADDRESS

SUITE

CITY

STATE

ZIP CODE

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

<u>Full Legal Name</u>	<u>Address</u>	<u>Ownership</u>
<u>Orlando Robinson</u>	<u>7261 nw 43rd st Miami fl 33166</u>	<u>50</u> %
<u>Ernest Ruiz</u>	<u>7261 nw 43rd st Miami fl 33166</u>	<u>50</u> %
		<u>%</u>

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any

interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:


Signature of Affiant
Ernest Ruiz
Printed Name of Affiant

10/16/25
Date

Sworn to and subscribed before me this 17 day of October, 2025.

Personally known ✓

OR

Produced identification _____

Notary Public-State of Florida

Type of Identification

My commission expires: 2/9/29


Printed, typed, or stamped commissioned name of Notary Public



CERTIFICATE OF AUTHORITY

STATE OF Florida

SS: COUNTY OF Miami-Dade.

(IF CORPORATION): I HEREBY CERTIFY that at a meeting of the Board of Directors of Light Fx Pros, a corporation existing under the laws of the State of Florida, held on Oct 16, 2025, the following resolution was duly passed and adopted:

RESOLVED, that _____, as President of the Corporation, be and is hereby authorized to execute the bid dated _____, 2025, to the City of Doral on behalf of this Corporation, and that such execution, attested by the Secretary of the Corporation and with the corporate seal affixed, shall be the official act and deed of this Corporation.

(IF PARTNERSHIP): I HEREBY CERTIFY that at a meeting of the Partners of _____, a partnership existing under the laws of the State of _____, held on _____, 2025, the following resolution was duly passed and adopted:

RESOLVED, that _____, as _____ of the Partnership, be and is hereby authorized to execute the bid dated _____, 2025, to the City of Doral on behalf of this Partnership, and that such execution, attested by _____, shall be the official act and deed of this Partnership.

(IF JOINT VENTURE): I HEREBY CERTIFY that at a meeting of the principals of _____, a corporation existing under the laws of the State of _____, held on _____, 2025, the following resolution was duly passed and adopted:

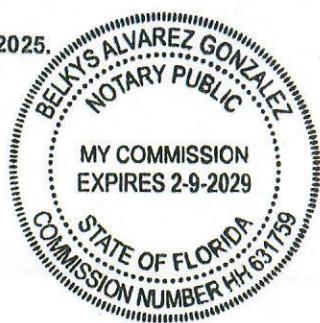
RESOLVED, that _____ is hereby authorized to execute the proposal of the Joint Venture, dated _____, 2025, to the City of Doral, and to do all acts and deeds necessary on behalf of this Joint Venture in connection therewith.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 17 day of October, 2025.

Secretary: _____

(SEAL)



PROPOSER QUALIFICATION STATEMENT

The Proposer's response to this questionnaire will be utilized as part of the City's evaluation to ensure that the Proposer meets, to the satisfaction of the City, the minimum requirements for participating in this Solicitation. **PROPOSER MUST PROVIDE DETAILS FULFILLING THE SOLICITATION'S MINIMUM QUALIFICATIONS.**

Proposer	Light fx Pros LLC
Years in Business	14 years
Manager*	Ernest Ruiz

attach certification

Identify past and current contracts to support compliance with required years of experience. Additional tables may be added by completing additional copies of this form, as needed.

Contract No. 1			
Name:	4th of July 2025		
Description:	20 Minute fireworks Display		
Budget/Cost:	18,200	Contract Dates:	7/4/2023 - 7/4/2027
Owner/Client Name:	South Miami	Reference Name:	Nicole Bostick
Reference Phone No.:	C 917-673-6714 P 305-16108-3873	Reference Email:	NBostick@SouthMiamiFL.gov
Contract No. 2			
Name:	4th of July 2025		
Description:	15 Minute fireworks Display		
Budget/Cost:		Budget/Cost:	25,000
Owner/Client Name:	Palm Beach County Parks & Recreation	Owner/Client Name:	Donald Perez
Reference Phone No.:		Reference Phone No.:	561-966-7030
Contract No. 3			
Name:	4th of July 2025		
Description:	20 Minute fireworks Display		
Budget/Cost:		Budget/Cost:	30,000
Owner/Client Name:	Loud & Live	Owner/Client Name:	Tony Albelo
Reference Phone No.:		Reference Phone No.:	305-456-5444

LIST OF PROPOSED SUBCONTRACTORS

BIDDER confirms no Subcontractors will be used on this project if they are awarded the contract.

BIDDER shall list all Proposed Subcontractors to be used on this project if they are awarded the contract.

SCOPE

SUBCONTRACTOR NAME, ADDRESS AND LICENSE #

If, prior to Notice of the Award, the City or the Contractor has reasonable objection to and refuses to accept any Subcontractor, Supplier, person or organization listed, the Contractor may, prior to Notice of Award, submit an acceptable substitute without an increase in their bid price.

**AFFIDAVIT REGARDING UNAUTHORIZED ALIENS UNDER
448.095, FLORIDA STATUTES**

In compliance with section 2(b)(1) of 448.095, Florida Statutes,

Name of Entity Light Fx Pros LLC

hereby affirms that it does not employ, contract
with, or subcontract with an unauthorized alien.

Ernest Ruiz owner

Printed Name of Affiant

Printed Title of Affiant

Light Fx Pros LLC

Signature of Affiant

Name of Entity

7211 NW 45th St Miami, FL

Date

33166

Address of Entity

State

Zip Code

Notary Public Information

Notary Public State of Florida County of Miami Dade

Subscribed and sworn to (or affirmed) before me this October 17 day of 2025

By Ernest Ruiz.

He or she is personally known to me or has produced identification

Type of identification produced

Signature of Notary Public

Serial Number

Belys Alvarez Gonzalez 2/9/29

Print or Stamp of Notary Public

Expiration Date

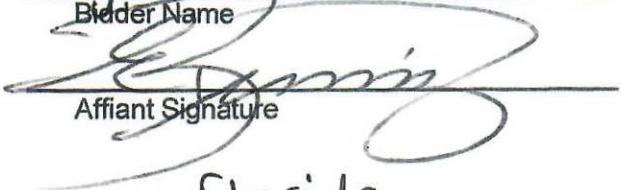


BIDDER AFFIRMATION

I, the undersigned affiant, being first duly sworn as an authorized agent of the below-named Bidder, does hereby affirm and attest under penalty of perjury as the proposed Bidder for City of Doral that the certifications and statements provided above on behalf of Bidder are true to the best of affiant's knowledge and belief and that Bidder is compliant with all requirements outlined in these City of Doral Affidavits. Bidder acknowledges it is required to comply with and keep current all statements sworn to in the above affidavits and will notify the City of Doral immediately if any of the statements attested hereto are no longer valid.

Light FX Pros LLC

Bidder Name


Affiant Signature

STATE OF Florida

COUNTY OF Miami Dade

The foregoing instrument was affirmed, subscribed, and sworn to before me this 17 day of October
2025 by means of physical presence or online notarization, by Ernest Ruiz.
who is personally known to me or who produced the following identification: FL Driver License
1111111111111111.

[Notary Seal]



10/16/25

Date Signed

Ernest Ruiz owner.

Affiant Name & Title (Printed)

Belkys

Notary Public for the State of Florida.
My commission expires: 2/9/29

CONFLICT OF INTEREST DISCLOSURE

Business Name: Light fx Pros LLC

D.B.A.: _____ Federal I.D. No.: 45-3949797

Business Address: 7261 NW 43rd street

City: Miami State: FL Zip: 33146

Please note that all business entities interested in or conducting business with the City are subject to comply with the City of Doral's conflict of interest policies as stated within the certification section below. If a vendor has a relationship with a City of Doral official or employee, an immediate family member of a City of Doral official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
 2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
 3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
 4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.

Conflict of Interest Disclosure*	
<p>Name of City of Doral employees, elected officials, or immediate family members with whom there may be a potential conflict of interest:</p> <hr/> <hr/> <hr/>	<p><input type="checkbox"/> Relationship to employee</p> <p><input type="checkbox"/> Interest in vendor's company</p> <p><input type="checkbox"/> Other (please describe below)</p> <hr/> <hr/> <hr/>
<p><input checked="" type="checkbox"/> No Conflict of Interest</p>	

**Disclosing a potential conflict of interest does not automatically disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.*

I certify that this Conflict-of-Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:

	10/16/25	Ernest Ruiz
Signature of Authorized Representative	Date	Printed Name of Authorized Representative

Required Affidavit Regarding the Use of Coercion for Labor and Services

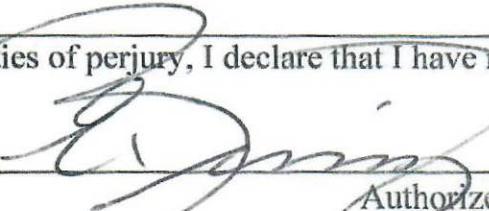
Contractor Name:	<u>Light fx Pros LLC</u>		
Contractor FEIN:	<u>45-3949797</u>		
Contractor's Authorized Representative Name and Title: <u>Ernest Ruiz Owner.</u>			
Address:	<u>7211 nw 43rd street</u>		
City:	<u>Miami</u>	State:	<u>FL</u>
Phone Number:	<u>305-740-4969</u>		
Email Address:	<u>ernie@Lightfx.pros.com</u>		

Section 787.06(13), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The District Board of Trustees of Miami Dade College, Florida, is a governmental entity for purposes of this statute.

As the person authorized to sign on behalf of the Contractor, I certify that the Contractor identified does not:

- Use or threaten to use physical force against any person;
- Restraine, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose

Under penalties of perjury, I declare that I have read the foregoing document and the facts stated in it are true.

By: 

Authorized Signature

Print Name and Title: Ernest Ruiz owner.

Date: 10/16/25

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES,
ON PUBLIC ENTITY CRIMES**

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

2. I understand that a “public entity crime” as defined in Paragraph Section 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
 3. I understand that “convicted” or “conviction” as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
 4. I understand that an “affiliate” as defined in Paragraph 287.133 (1)(a), Florida Statutes, means:

A predecessor or successor of a person convicted of a public entity crime; or

An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or

income among persons when not for fair market value under an arm's length agreement, shall be a *prima facie* case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133 (1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an entity.
6. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. [Initial next to statement which applies.]

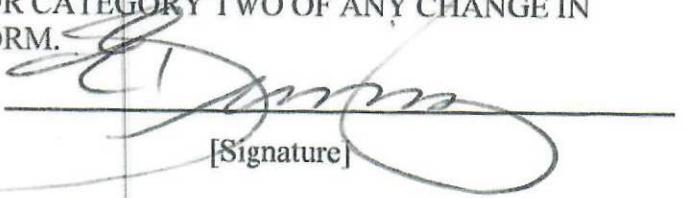
EF Neither the entity submitting this sworn statement nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or against who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [Attach a copy of the final order]

Required Submission Forms

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.


[Signature]

Sworn to and subscribed before me this 17 day of
October, 2025 personally known OR produced
identification _____.

Notary Public – State of Florida

My commission expires 2/9/29

(Type of Identification)

FL. Driver License

(Printed typed or stamped commission name of notary public.)



Price Proposal Worksheet

OPENING:

ROUNDS TOTAL: 2900

Portion of opening needs to comply with requirements specified in the bid.

Company Name: Light FX Pros

(CONT.)

Price Proposal Worksheet (cont.)

BODY:ROUNDS TOTAL: 5810

Portion of body needs to comply with requirements specified in the bid.

DESCRIPTION OF SHELL	SHELL SIZE	QUANTITY	UNIT PRICE	EXTENDED (QTY x UNIT PRICE)
1.5" CAKE 100 Shot	1.5"	40		
3" Shell	3"	1500		
4" Shell	4"	270		
4" Shell Peanut	4"	40		
SUBTOTAL - BODY				\$18,333.33
Comments:				

Company Name: Light Fix Pros LLC(CONT.)

Price Proposal Worksheet (cont.)

FINALE

ROUNDS TOTAL: 3620

Portion of finale needs to comply with requirements specified in the bid.

ROUND TOTAL FOR OPENING, BODY AND FINALE: 12,330

Company Name: Light F/x Pros LLC

(CONT.)

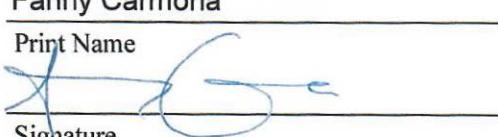
Price Proposal Worksheet (cont.)

Company Name:

Light Fix Pros LLC



CITY OF DORAL PROCUREMENT
PERFORMANCE EVALUATION SURVEY

From:	Fanny Carmona	
Company:	Village of Palmetto Bay	
Phone No.:	305-259-1247	
Fax No.		
Email:	fcarmona@palmettobay-fl.gov	
	Reference for work completed regarding: Firework displays	
Additional Details:		
You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project: Fourth of July Firework display		
Company you are providing a reference for: <u>Light F/X Pro's</u>		
		Indicate: "YES" or "NO"
1. Was the scope of work performed similar in nature?		Yes
2. Did this company have the proper resources and personnel by which to get the job done?		Yes
3. Were any problems encountered with the company's work performance?		No
4. Were any change orders or contract amendments issued, other than owner initiated?		No
5. Were all work tasks completed on time based on the original established timeline?		Yes
6. Were the company personnel trained and ready to provide all the custodial services required?		Yes
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. Rate from 1 to 10 (10 being the highest)		10
8. If the opportunity were to present itself, would you rehire this company?		Yes
9. Please provide any additional comments pertinent to this company and the work performed for you: I highly recommend Light F/X Pro's. They are true professionals, and consistently deliver exceptional, safe, and visually stunning shows that exceed expectations.		
Please Complete and submit to: PerformanceSurvey@cityofdoral.com.		
Fanny Carmona Print Name  Signature		Parks & Recreation Director Title 11-10-25 Date



CITY OF DORAL PROCUREMENT
PERFORMANCE EVALUATION SURVEY

From:	Aisie Pastor	
Company:	Town of Miami Lakes	
Phone No.:	305-364-6100 ext. 1143	
Fax No.		
Email:	pastoraa@miamilakes.fl.gov	
	Reference for work completed regarding: Firework displays	
Additional Details:		
<p>You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project: Fourth of July Firework display</p>		
<p>Company you are providing a reference for: <u>Light FX Pros</u></p>		
		Indicate:
		"YES" or "NO"
1. Was the scope of work performed similar in nature?		yes
2. Did this company have the proper resources and personnel by which to get the job done?		yes
3. Were any problems encountered with the company's work performance?		no
4. Were any change orders or contract amendments issued, other than owner initiated?		no
5. Were all work tasks completed on time based on the original established timeline?		yes
6. Were the company personnel trained and ready to provide all the custodial services required?		yes
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. <small>Rate from 1 to 10 (10 being the highest)</small>		10
8. If the opportunity were to present itself, would you rehire this company?		yes
9. Please provide any additional comments pertinent to this company and the work performed for you:		<p>Light FX is a pleasure to work with. They are always available to answer any questions and do a great job at addressing any last minute concerns.</p>
<p style="text-align: center;">Please Complete and submit to: PerformanceSurvey@cityofdoral.com.</p>		
<p style="text-align: center;">Aisie Pastor</p> <p>Print Name</p> <p><u>Aisie Pastor</u></p> <p>Signature</p>		<p style="text-align: center;">Special Events Coordinator</p> <p>Title</p> <p><u>11/10/2025</u></p> <p>Date</p>



CITY OF DORAL PROCUREMENT
PERFORMANCE EVALUATION SURVEY

From:	Nicole Bostick
Company:	City of South Miami
Phone No.:	917.673.6714
Fax No.	
Email:	nhostick@southmiamifl.gov
	Reference for work completed regarding: Firework displays

Additional Details:

You as an individual or Your company has been given to us as a point of contact for a reference on a project completed for you (identified above). Description of City of Doral Project: Fourth of July Firework display

Company you are providing a reference for: City of South Miami

	Indicate:	"YES" or "NO"
1. Was the scope of work performed similar in nature?		yes
2. Did this company have the proper resources and personnel by which to get the job done?		yes
3. Were any problems encountered with the company's work performance?		NO
4. Were any change orders or contract amendments issued, other than owner initiated?		NO
5. Where all work tasks completed on time based on the original established timeline?		yes
6. Where the company personnel trained and ready to provide all the custodial services required?		yes
7. On a scale of one to ten (1-10), ten being best, how would you rate the overall work performance, considering professionalism, final product, personnel, resources. Rate from 1 to 10 (10 being the highest)		10
8. If the opportunity were to present itself, would you rehire this company?		yes
9. Please provide any additional comments pertinent to this company and the work performed for you:		

N/A

Please Complete and submit to:
 PerformanceSurvey@cityofdoral.com.

Print Name <u>Nicole Bostick</u> Signature 	Title <u>Events & Active Adults Manager</u> Date <u>11/10/2025</u>
--	---



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center (FELC)
www.atf.gov

Federal Explosives Licensing Center
244 Needy Road 05/22/2025
Martinsburg, West Virginia 25405
telephone: (877)283-3352 fax: (304)616-4401

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: LIGHT F/X PROS, LLC

Federal Explosives license/permit no.: 1-FL-086-51-5M-01325

NOTICE DATE: 05/22/2025

Expiration Date: December 1, 2025

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- ① **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- ② **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- ③ **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- ④ **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for **EACH** employee.

Premises Address: 7261 NW 43RD STREET
MIAMI, FL 33166

Mailing Address:

LIGHT F/X PROS, LLC
7261 NW 43RD STREET
MIAMI, FL 33166

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a **SUMMARY** of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 2	Number of EMPLOYEE POSSESSOR(S): 31	continued	
LAST NAME, First Name, Middle Name RESPONSIBLE PERSONS:	Clearance Status	LAST NAME, First Name, Middle Name	Clearance Status
0001 ROBINSON, ORLANDO	2	0004 BACALLAO, ASIEL ALBERTO	Cleared
0002 RUIZ, ERNEST	Cleared	0005 BANOBRE, YOEL RAMON	Cleared
EMPLOYEE POSSESSORS:	31	0006 BIBO, JENNY VIVIANA	Cleared
0001 ACOSTA NARANJO, ORLANDO JOSE	Cleared	0007 BURNS, BRANDON BRICK II	Cleared
0002 ALTUVE DOMINGUEZ, ARTURO MIGUEL	Cleared	0008 BURNS, BRANDON BRICK	Cleared
0003 AXIAS, ILIANA	Cleared	0009 CASTANEDA, HUGO	Cleared
		0010 COSTAS, MANUEL	Cleared
		0011 CROEL, ASHLEY LAMBERT	Cleared
		0012 FERNANDEZ, SOL KARINA	Cleared
		0013 GOMEZ, ADRIAN	Cleared
		0014 GONZALEZ, MIGUEL ANGEL	Cleared

NOTICE OF CLEARANCE

05/22/2025

for individuals transporting, shipping, receiving, or possessing explosive materials.**NOTICE DATE:** 05/22/2025**EXPIRATION DATE:** This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.This 'Notice of Clearance' is issued to: **LIGHT F/X PROS, LLC**Federal Explosives license/permit no.: **1-FL-086-51-5M-01325**Explosives License/Permit Type : **51-IMPORTER OF EXPLOSIVES**Expiration Date : **December 1, 2025**7261 NW 43RD STREET
MIAMI, FL 33166

continued from previous page

LAST NAME, First Name, Middle Name	Clearance Status	LAST NAME, First Name, Middle Name	Clearance Status
0015 LAGE, BRIAN WILLIAM	Cleared		
0016 LECUNA, RICHARD JOSE	Cleared		
0017 LOPEZ, ERICK XAVIER	Cleared		
0018 MARTINEZ, ROWDY	Cleared		
0019 MASSARI, ALEJANDRO ANDRES	Cleared		
0020 MENESSES BORGES, RICHARD JESUS	Cleared		
0021 MESA, BRANDON EDUARDO	Cleared		
0022 MESA, JUSTIN	Cleared		
0023 PEREZ, MANUELA	Cleared		
0024 RIOS, EDWIN JR	Cleared		
0025 RODRIGUEZ LOPEZ, JOSE ENRIQUE	Cleared		
0026 RUIZ, ERNEST HENRY JR	Cleared		
0027 SCHAATT, GREGORY DOWE	Cleared		
0028 SPITZER, MICHAEL WILLIAM	Cleared		
0029 SPITZER, MONICA	Cleared		
0030 TORRES, WILLMER ARMANDO	Cleared		
0031 VINSON, ANTWAN DOMINIQUE	Cleared		

**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)
06-13-2025

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	CONTACT NAME:		
	PHONE (A/C, No. Ext): 415-475-4300	FAX (A/C, No): 415-475-4304	
INSURED	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE	NAIC #	
INSURED	INSURER A: Certain Underwriters at Lloyd's, London	AA-1128623	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

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 WVD	SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		X	PY/24-0280	12/15/2024	12/15/2025	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 200,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	\$
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$
	AUTOMOBILE LIABILITY						GENERAL AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	SURPLUS LINES CARRIERS DO NOT HAVE THE PROTECTION OF THE FLORIDA INSURANCE GUARANTY ACT TO THE EXTENT OF ANY RIGHT OF RECOVERY FOR THE OBLIGATION OF AN INSOLVENT UNLICENSED INSURER.
	UMBRELLA LIAB		OCCUR				COMBINED SINGLE LIMIT (Ea accident)	\$
	EXCESS LIAB						CLAIMS-MADE	BODILY INJURY (Per person)
	DED	RETENTION \$					BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N	N / A				EACH OCCURRENCE	\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHR
						E.L. EACH ACCIDENT	\$	
						E.L. DISEASE - EA EMPLOYEE	\$	
						E.L. DISEASE - POLICY LIMIT	\$	

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

City of Doral; Doral Central Park; Miami Dade County; Metro Dade Fire Rescue Dept for permits only are Additional Insured as respects the Class B Aerial Fireworks display(s) on 7/4/2025 (RD: 7/5/2025) located at 8401 NW 53 Ter Doral, FL 33166. 30-day notice of cancellation applies; 10-day notice for non-payment.

CERTIFICATE HOLDER**CANCELLATION**

City of Doral
8401 NW 53 Ter
Doral FL 33166

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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POLICY NUMBER: PY/24-0280

PYROTECHNIC LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

Underwriter's at Lloyd's, London: Referred to in this endorsement as either the "Insurer" or the "Underwriters"

This endorsement modifies insurance provided under the following:

SECTION III. PERSONS INSURED

In consideration of the premium charged for the Policy, it is hereby understood and agreed that the following entity(ies) as shown in the schedule below is an additional insured pursuant to Section III.

Primary and Non-Contributory

The insurance provided to the Additional Insured scheduled below shall be primary and not contributory with any other insurance maintained by the Additional Insured where this is required by way of a written contract with **Named Insured**.

Waiver of subrogation

The **Named Insured** waives any right of subrogation the **Named Insured** may have against any person or organization, where required by the Insured's written contract with the Additional, because of payments made by the **Named Insured** for **Damages** and **Claims Expenses** arising out of the **Named Insured**'s operations in accordance with the written contract.

Additional Insured:
City of Doral 8401 NW 53 Ter Doral FL 33166

All other terms, exclusions and conditions of this Policy remain unchanged.

Light F/X Pro's
 7261 NW 43rd Street
 Miami, Florida 33166
 P: (305) 760-4969
 F: (786) 419-4959

**INVOICE**

www.lightfxpros.com

Invoice to:	Delivery Address:	Job # 363521
City Of Doral 8401 NW 53rd Terr, Doral, Florida 33166	Doral Central Park 3000 NW 87th Ave Doral Florida 33172 Room: Contact: Diana Maldonado Phone: (305) 593-6600 Fax: Email: Diana.Maldonado@cityofdoral.com	Order Status: Quote Only Order Date: 11/12/2025 Sales Person: Ernie Ruiz Email: ernie@lightfxpros.com
	Contact: Phone: Cell: Email:	PO # Payment Type: Terms: 50/50
Delivery 7/4/2026, -	Show 7/4/2026, -	Strike 7/4/2026, -
JOB DESCRIPTION: City Of Doral		

Quantity	Description	Duration
1	Outdoor Barge 25 Minute Pyro Musical Aerial Fireworks Display	1 Days
12	Outdoor Barge Platforms	1 Days
Total		\$65,000.00

Delivery/Misc

Quantity	Description
1	City Permit, Fire Watch & Processing
1	Labor/Setup/Strike
1	Pyrotechnician
Total Delivery/Misc	

Product Total:	\$65,000.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$0.00
Delivery/Misc:	\$0.00
Tax:	\$0.00

Job Total: **\$65,000.00**

DISCLAIMER:

By Signing below, I, the client, agree to pay the amount indicated to Light F/X Pro's in exchange for the services listed on this invoice.

50% deposit is due upon signing of this contract and balance of 50% due due 1 week prior to event date.

Signed: _____



PERMIT APPLICATION



MIAMI-DADE FIRE RESCUE DEPARTMENT

DISPLAY OF FIREWORKS, PYROTECHNICS, AND/OR FLAME EFFECTS

1. SPONSORING ORGANIZATION: Light Fx Pros LLC
2. ORGANIZATION ADDRESS: 7261 NW 43rd Street
3. ORGANIZATION CONTACT: Monica Spitzer PHONE: 305-760-4969
4. FIREWORKS, PYROTECHNICS OR FLAME EFFECTS CO.: Light Fx Pros LLC PHONE: 305-760-4969
5. OPERATOR: _____ AGE: _____
PHONE: _____ CELL: _____ E-MAIL: monica@lightfxpros.com
ASSISTANT'S NAME[S] AND AGE[S]: _____
6. DATE AND TIME OF DISPLAY: _____
7. LOCATION OF DISPLAY: _____
8. PRODUCT TYPE, QUALITY, AND SIZE TO BE USED (ATTACH ADDITIONAL SHEETS IF NEEDED): 1.3 G Fireworks
9. DESCRIBE MANNER AND PLACE OF STORAGE OF FIREWORKS, PYROTECHNICS OR FLAME EFFECTS PRIOR TO USE: Light FX Pros LLC Truck
10. ATTACH PLAN MEETING CRITERIA SPECIFIED IN NFPA 1123, NFPA 1126, AND NFPA 160 AS APPROPRIATE

**DISPLAY WILL BE OPERATED IN ACCORDANCE WITH NFPA 1123, NFPA 1126, NFPA 160,
AND THE FLORIDA PREVENTION CODE**

INCLUDE PROOF OF INSURANCE, AND FEDERAL EXPLOSIVES LICENSE/PERMIT WITH APPLICATION!

I, Monica Spitzer DO HEREBY AFFIRM THAT THE INFORMATION CONTAINED IN THIS APPLICATION AND ALL ATTACHED DOCUMENTS ARE TRUE AND CORRECT.

SIGNATURE OF APPLICANT

STATE OF FLORIDA
COUNTY OF Miami Dade

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BY ME THIS 14 DAY OF October 20 25
BY Orlando Robinson WHO IS PERSONALLY KNOWN TO ME, OR HAS PROVIDED IDENTIFICATION.

NOTARY PUBLIC

MIAMI-DADE FIRE RESCUE
9300 NW 41ST STREET, DORAL, FLORIDA 33178-2414
786.331.4800

MIAMI-DADE
COUNTY

**Miami-Dade Fire Rescue Department
Headquarters
Special Events Bureau
Off Regular Duty Services Application**

Event Information

Date of Request:	Application: <u>Permit & Fire Watch</u>		
Name of Organization: <u>Light FX Pros LLC</u>			
Address: <u>7261 NW 43rd Street - Miami, FL 33166</u>		Doral City	FL State <u>33166</u> Zip Code
Phone: <u>(305) 760-4969</u>		Fax: <u>()</u>	
Type of Event:		Estimated Attendance: <u>+100</u>	
Site Address:			
Site Contact Person:		Phone: <u>(786)</u>	
Date of Service:	From: <u>12/5/2025</u>	To:	<u>12/5/2025</u>
Hours of Operation:	From: <u>4:30 pm</u>	To:	<u>10:05 pm</u>

Billing Information

Company / Person Name: <u>Light FX Pros LLC</u>			
Address: <u>7261 NW 43rd Street - Miami, FL 33166</u>		Federal I.D.#	<u>45-3949797</u>
City: <u>Doral</u>	State: <u>FL</u>	Zip Code:	<u>33166</u>
Telephone: <u>(305) 760-4969</u>		Fax:	<u>()</u>

Type of Service Requested

(Please Check Appropriate Box)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Firewatch
<input type="checkbox"/> New Construction
<input type="checkbox"/> Code Requirements
<input type="checkbox"/> Fair / Festival
<input type="checkbox"/> Use of Flammable
<input type="checkbox"/> Cooking Tents
<input checked="" type="checkbox"/> Fireworks, Explosive | <input type="checkbox"/> Rescue Stand-By
<input type="checkbox"/> Movie Shoot
<input type="checkbox"/> Concert
<input type="checkbox"/> Sporting Event
<input type="checkbox"/> Meeting
<input type="checkbox"/> Display
<input type="checkbox"/> Other (Specify): _____ |
|--|---|

See Reverse Side For Additional Important Information

Authority: - Section 1-16 of the Florida Fire Prevention Code empowers the local jurisdiction to establish and issue permits, certificates, notices and approvals, or orders pertaining to fire control and /or hazardous conditions. Requirements of permitting shall be established by the Fire Chief or his designee. Whenever, in the opinion of the designated fire official, rescue or firewatch may, be essential for the public safety in any place of assembly or due to the nature of the event, exhibition, display, contest or activity, the owner, agent or leasee shall employ one or more State Certified Firefighter, Fire Inspector, Paramedic or EMT's, as determined by section 2-56.2 of the Dade County Code. The cost of said personnel, equipment and administrative fees will be in accordance with Miami-Dade County Fire Rescue Department Administrative order 7-33, Special Events Off-Duty Fire Rescue Services. Vendors engaged in activities or functions for which such services are required and would be seen as necessary, shall comply with all rules, ordinances and laws.

Departmental Policy: - The Fire Rescue Department requires that all first time users of off regular duty services obtain an application until credit approval has been established. This application must be accompanied by **FULL PAYMENT FOR THE ESTIMATED TOTAL COST. ALL COMPENSATION DUE FOR SERVICES REQUEST WILL BE PREPAID BY MONEY ORDER, CERTIFIED CHECK, TRAVELERS CHECK OR CASHIER'S CHECKS AT THE TIME OF APPLICATION OR AS DETERMINED BY THE CHIEF FIRE OFFICIAL RESPONSIBLE FOR OFF REGULAR DUTY SERVICES. ANY COMPENSATION OVER AND ABOVE THE RATE ESTABLISHED IS STRICTLY PROHIBITED. ALL FUNDS PREPAID AND NOT OBLIGATED WILL BE REFUNDED TO THE APPLICANT.**

The estimated cost of the requested service is: \$ _____
The applicant is restricted to the general assignment of duties to be performed and has no authority over Fire Rescue Personnel. To avoid a minimum fee for Off Regular Duty Services, the Fire Rescue Department must be notified at least 24 hours in advance of any changes or termination of required services. An administrative charge for processing has been included in the total cost. If an event lasts longer than the prescribed period of time, the vendor agrees to pay any and all additional costs. If a vendor fails to pay total cost or part thereof, within (60) days, an additional (10%) administrative fee may be added.

I HAVE READ AND UNDERSTOOD THE PROVISIONS OF THEIS APPLICATION AND WILL ACT IN FULL COMPLIANCE OF THIS AGREEMENT.

Monica Spitzer

Authorized Agency Representative

October 14, 2025

Date

Signature of the Firewatch Clerk

Date

For further Information and assistance, please contact the Special Events Bureau at (786) 331-5000 or Fax (786) 331-4435.
Address 9300 NW 41st Street. Miami, Fl 33178

(For Fire Department Use Only)

Final Cost: \$ _____

Signature:

Chief Manny Mena or Designee
Fire Prevention Division
Special Events Bureau

Date

Light FX Pros, LLC

Technician Resume

Ernest Ruiz
305-342-2403
Owner

7261 NW 43rd Street
Miami, FL 33166

Years of Experience: 25 years

Digital Display fired/ Land & Barge Shows worked within the past years

Seminole Hard Hotel & Casino 2008- 2025
Norwegian Cruise Line Inauguration 2014
Costa Cruise Lines Inauguration 2011
Reception Palace Ballrooms Miami, FL 2007-2014
Signature Gardens Ballrooms Miami, FL 2007-2011
Rusty Pelican Key Biscayne, FL 2007-2025
Florida International University Miami, FL 2014-2025
Miami Dade College Miami, FL 2001-2025
City of Miami Beach 2001-2025
City of Miami 2001-2025
Miami Dade County 2011-2025
Hard Rock Hotels & Casinos Hollywood, FL 2014-2025
The Palms Hotel Miami Beach 2014
Ritz Carlton Miami Beach 2012
Ralph Lauren Fragrances New York, NY 2011
Bad Boy Entertainment New York, NY 2007-2025
City Of South Miami 2017-2025
City of Doral 2000-2025
The Moors Association 2015-2025
Sunset Cover Amphitheater 2021-2025
East Ridge at Culter Bay 200-2025
Village Of Palmetto Bay 2014-2025
City of North Miami 2022-2025
Seminole Tribe of Florida 2024-2025

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November 12, 2025

Interlachen Country Club 2021-2025

Over 500 weddings & Private events since 2001-2025

Performed in the State of Florida

Over 500 weddings & Private events since 2001-2025

Performed in the State of Florida ,Caribbean and United States



PROCUREMENT & ASSET MANAGEMENT

8401 NW 53rd Terrace,

Doral, Florida 33166

Procurement@cityofdoral.com

Solicitation Issuance Approval Form

Request Date 09/29/2025Budget / Estimated Cost \$68,000Requesting Department Parks & RecreationProject Manager Diana MaldonadoFunding Source 001.90005.500340Type of Solicitation RFPSolicitation Title Fourth of July Fireworks DisplayBrief Project Description The City of Doral is soliciting Proposals for a synchronized pyrotechnic and musical fireworks show for its Fourth of July celebration to be launched from a marine barge positioned approximately 350 feet offshore in Great Egret LakeJustification (ex. Expiring Contract, strategic objective) Expired ContractPreferred Solicitation Issue Date 10/01/2025 Anticipated Council date for Approval no later than January 2026(Please allow 1-2 weeks for Procurement to produce a final draft and also be aware that solicitations are typically out for a minimum of 30 days depending on complexity.)Pre-Bid / Pre-Proposal Meeting Needed? Yes No Guided Site Visit Needed? Yes No Is the Pre-Bid Mandatory? Yes No Is the Site Visit Mandatory? Yes No Is there an IT component to this request? Yes No * If yes, draft solicitation must be reviewed by IT

Required Certification, if any (please include certifying agency) _____

Contract Term and Number of Renewal Options three years with two, one year renewalsRecommended Evaluation Committee Members: 3

Diana Maldonado, Natalia Lopera, Danny Del Toro

Service/Commodity History

Previous RFP/ITB/RFQ Number 2018-07 Existing Contract in Place NOContract Expiration Date 7/4/25 Reason to Terminate /Not Renew NA

Approval

Dept. Director Signature

9/30/25
Date

Francisco Rios
Assistant or Deputy City Manager

10/7/2025
Date

City Manager

10/7/2025
Date
Fully approved form must be emailed to procurement@cityofdoral.com. **Attach Specifications, Scope of Work, Selection Criteria, etc. as appropriate. **Roman Martinez

10/7/2025

rev. 12/2024