

CITY OF AURORA, ILLINOIS
RESOLUTION NO. R13-095
DATE OF PASSAGE April 9, 2013

RESOLUTION ACCEPTING THE BID FROM
MELROSE PYROTECHNICS, KINGSBURY, INDIANA
FOR THE INDEPENDENCE DAY FIREWORKS DISPLAY
FOR SPECIAL EVENTS

WHEREAS, the City of Aurora has a population of more than 25,000 persons and is, therefore, a home rule unit under subsection (1) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, subject to said section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare; and

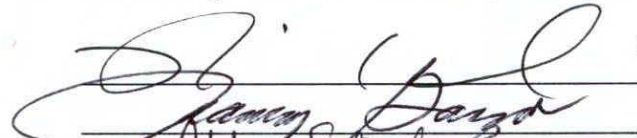
WHEREAS, the Independence Day Fireworks Display contract expired in 2012; and

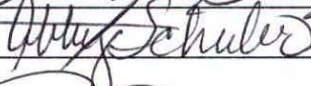
WHEREAS, the City of Aurora desires to establish a contract for one (1) year with two (2) one year extensions, subject to mutual administrative consent between the City of Aurora and the Contractor commencing July 4, 2013 the for the City's annual Independence Day fireworks display; and

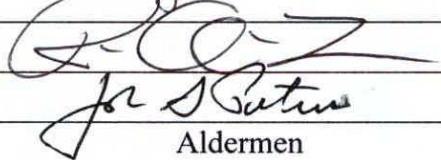
WHEREAS, the cost of the fireworks display is a fixed fee of \$40,000.00 per year in account number 101-1320-450.53-01 (General Fund); and

WHEREAS, Melrose Pyrotechnics, Kingsbury, Indiana, submitted a proposal for the best show for the dollars available.

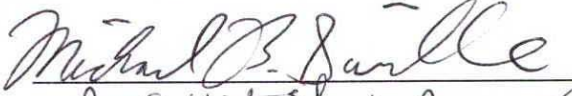
NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Aurora, Illinois does hereby accept the bid from Melrose Pyrotechnics, Kingsbury, Indiana, for the Independence Day Fireworks Display and does hereby further authorize its Director of Purchasing to issue the necessary orders to implement the same.

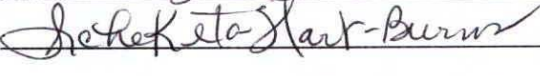


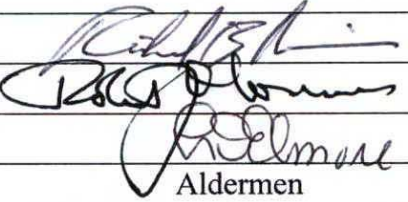




Aldermen

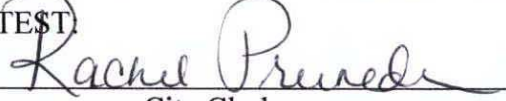







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AYES 10 NAYS 0 NOT VOTING 0

ATTEST


City Clerk



Mayor



City of Aurora

Community Services Department • 44 E. Downer Place • Aurora, Illinois 60507-2067
(630) 256-3400

Dan Barreiro
Chief Community
Services Officer

To: Mayor Thomas J. Weisner
From: Dan Barreiro, Chief Community Services Officer
Date: February 28, 2013
Subject: Acceptance of Proposal from Melrose Pyrotechnics for Fireworks Display

PURPOSE: Acceptance of the lowest responsible bidder for Independence Day Fireworks Display

DISCUSSION: The fireworks three year contract expired in 2012. A bid proposal was developed with various options. The fireworks contracts have been \$35,000 for more than ten years. An alternate show of \$40,000 was requested in the bid specs to enhance the show from previous years and to offset the increase of the minimum shell size.

Two responsible bids were received. After careful review of the bid proposals and reference checks, Melrose Pyrotechnics has been determined to be the lowest responsible bidder. In addition, the Fireworks Planning Committee is recommending acceptance of the \$40,000 proposal. The fireworks display cost of \$40,000 will come from account # 101-1320-450-53-01.

RECOMMENDATIONS: Forward the Resolution Accepting Proposal from Melrose Pyrotechnics to the next Finance Committee.

Forward to Finance Committee for consideration

Mayor's Office Initials & Date

cc: Alderman Bob O'Connor, Chairman, Alderman Linda Elmore, Alderman Abby Schuler,
Alderman Scheketa Hart-Burns, Alternate, Brian Caputo, Chief Financial Officer/City Treasurer
Carie Anne Ergo, Chief Management Officer, Rick Guzman, Assistant Chief of Staff
Sandra Strueber, Alderman's Office, Connie Krug, Alderman's Office
Esther Phillips, Purchasing, City Clerk
Gina Moga, Development Coordinator

Fireworks Bid Comparison
2013 through 2015 Location A/\$35,000

	OPENING	MINUTES	MAIN	MINUTES	FINALE	MINUTES	TOTAL SHELLS	TOTAL MINUTES
Meirose Pyrotechnics	92	1	2,312	20	484	2	2,888	23
J&M Displays	200	2	705	20	640	3	1,545	25
OPENING BARRAGE	3"		4"		5"		6"	
Meirose Pyrotechnics	80		9		3		0	92
J&M Displays	100		80		10		10	200
MAIN PROGRAM								
Meirose Pyrotechnics	1,500		425		264		123	2,312
J&M Displays	180		200		185		140	705
FINALE								
Meirose Pyrotechnics	400		36		24		24	484
J&M Displays	400		200		20		20	640
Totals:	3"		4"		5"		6"	
Meirose Pyrotechnics	1,980		470		291		147	
J&M Displays	680		480		215		170	
Discount for July 3rd:								
Meirose Pyrotechnics		0%	0					
J&M Displays		5%	\$1,750					

Fireworks Bid Comparison
3013 through 2015 Location A/\$40,000

	OPENING	MINUTES	MAIN	MINUTES	FINALE	MINUTES	TOTAL SHELLS	TOTAL MINUTES
Meirose Pyrotechnics	92	1	2,537	21	585	2.5	3,214	24.5
J&M Displays	290	2	770	20	625	3	1,685	25
OPENING BARRAGE	3"		4"		5"		6"	TOTAL SHELLS
Meirose Pyrotechnics	80		9		3		0	92
J&M Displays	150		120		10		10	290
MAIN PROGRAM								
Meirose Pyrotechnics	1,567		505		312		153	2,537
J&M Displays	180		200		200		190	770
FINALE								
Meirose Pyrotechnics	480		45		30		30	585
J&M Displays	350		240		15		20	625
Discount for July 3rd:								
Meirose Pyrotechnics			0					
J&M Displays			\$2,000					



City of Aurora

Purchasing Division • Finance Department • 44 E. Downer Place • Aurora, Illinois 60507-2067
(630) 256-3550 • FAX (630) 256-3559

Esther L. Phillips
Director of Purchasing

TO: Mayor Thomas Weisner

FROM: Esther L. Phillips, Director of Purchasing

DATE: March 30, 2010

SUBJECT: Resolution Accepting the Bid from Melrose Pyrotechnics, Kingsbury, Indiana for the Independence Day Fireworks Display to be Recommended to the Finance Committee at the March 12, 2013 Meeting

A request has been received from Dan Barreiro, Chief Community Services Officer, to accept the bid from Melrose Pyrotechnics, Kingsbury, Indiana for the Independence Day Fireworks Display.

At the time of this writing, the Finance Department has been notified to ensure Melrose Pyrotechnics, 1 Kingsbury Industrial Park, Kingsbury, Indiana has no outstanding balance on their account with the City.

Should you support this request, kindly forward the attached resolution to the Finance Committee at the March 12, 2013 Meeting for further review and consideration.

Respectfully,
/elp
Attachment

Forward to Finance Committee for consideration

Mayor's Office Initials & Date

cc: Alderman Bob O'Connor, Chairman
Alderman Linda Elmore
Alderman Leroy Keith
Alderman Abby Schuler, Alternate
Brian Caputo, Chief Financial Officer/City Treasurer
Carie Anne Ergo, Chief Management Officer
Dan Barreiro, Chief Community Services Officer
Gina Moga, Development Coordinator
Matt Perez, Fire Marshal

F13.059

R E C O M M E N D A T I O N

TO: THE COMMITTEE OF THE WHOLE

FROM: THE FINANCE COMMITTEE

The Finance Committee at the Regular Meeting on Tuesday, March 12, 2013

Recommended **APPROVAL** of A Resolution Accepting the Bid from Melrose Pyrotechnics,
Kingsbury, Indiana for the Independence Day Fireworks Display for Special Events

The Vote 3-0

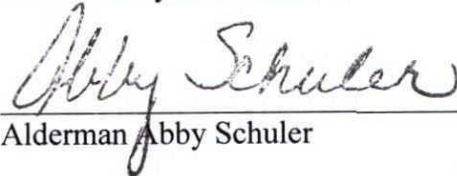
Submitted By



Alderman Robert O'Connor, Chairman



Alderman Lynda Elmore



Alderman Abby Schuler

John "Whitey" Peters, alternate

Dated this 13th day of March, 2013