



RESOLUTION # 2025-38

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WEST MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH LIGHT F/X PRO'S AS A VENDOR FOR THE CITY'S 2025 FOURTH OF JULY CELEBRATION AT THE WEST MIAMI RECREATION CENTER; CONTRACTING WITH THE SELECTED VENDOR WITH A PAYMENT OF TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$23,450.00) TO BE FUNDED BY THE CITY OF WEST MIAMI RECREATION CENTER ENTERPRISE ACCOUNT; REQUIRING INSURANCE AND LICENSE(S) AS REQUIRED; PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Administration)*

WHEREAS, the City of West Miami celebrates our nation's holiday every year; and

WHEREAS, as part of the Fourth of July Celebration, the City of West Miami retains the services of a company for the purpose of having a fireworks display; and

WHEREAS, the City of West Miami has authorized the City Manager to select Light F/X Pro's as a qualified vendor of fireworks display services.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of West Miami as follows:

Section 1. The foregoing "whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption thereof.

Section 2. The City Commission hereby authorizes the City Manager to select Light F/X Pro's as the firework display vendor for 2025 Fourth of July Celebration.

Section 3. The City Manager is hereby authorized to retain the services of the selected vendor for an amount not to exceed \$23,450.00 once proper proof of insurance and license(s) and provided to the City.

Section 4. The expense for fireworks display shall be funded by the City of West Miami Recreation Center Enterprise Fund.

Section 5. This Resolution shall take effect immediately upon passage by the City Commission and signature by the Mayor.

PASSED and ADOPTED this 14th day of May 2025.

APPROVED:

ERIC DIAZ-PADRON, MAYOR

ATTEST:

ANNERY GONZALEZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

DEXTER W. LEHTINEN, CITY ATTORNEY

ROLL CALL VOTE:

This Resolution was offered by Vice-Mayor Chavez, Jr., who moved its adoption. The motion was seconded by Commissioner Ceballos. The vote was as follows:

| | |
|----------------------------------|----------|
| MAYOR ERIC DIAZ-PADRON | <u>Y</u> |
| VICE-MAYOR IVAN CHAVEZ, JR. | <u>Y</u> |
| COMMISSIONER JUAN M. BLANES | <u>Y</u> |
| COMMISSIONER GUSTAVO J. CEBALLOS | <u>Y</u> |
| COMMISSIONER LUCIANO L. SUAREZ | <u>Y</u> |

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 # 350832 |
| City of West Miami Miami, Florida 33144 Contact: Yvonne Picado Phone: Fax: Email: ypicado@cityofwestmiami.gov | | City of West Miami Park 1700 SW 62nd Ave Miami Florida 33155 Room: Contact: Phone: Cell: Email: | Order Status: Quote Only Order Date: 4/24/2025 Sales Person: Ernie Ruiz Email: ernie@lightfxpros.com PO # Payment Type: Terms: COD |
| Delivery 7/4/2025, - | Show 7/4/2025, - | End 7/4/2025, - | |
| JOB DESCRIPTION: City of West Miami 4th of July | | | |

| Quantity | Description | Duration | |
|----------|--|----------|-------------|
| 1 | 20 Min Arial Fireworks Display | 1 Days | |
| 2 | Kavant 6 Watt RGB Laser | 1 Days | |
| 1 | Pyro Package | 1 Days | |
| 1 | Cobra Wireless Firing System w/Modules | | |
| 2 | Water Extinguisher | | |
| 30 | Pyro Shot | | |
| 30 | Dual Pyro Blocks | | |
| Total | | | \$20,311.00 |

Delivery/Misc

| Quantity | Description | |
|---------------------|--------------------------------------|------------|
| 1 | Labor/Setup/Strike | |
| 1 | Laser Technician | |
| 1 | City Permit, Fire Watch & Processing | |
| 1 | Generic Insurance Item | |
| 2 | Special Effects Technician | |
| Total Delivery/Misc | | \$3,139.00 |

(invoice totals on page 2)

| | |
|-------------------|--------------------|
| Product Total: | \$20,311.00 |
| Service Charge: | \$0.00 |
| Damage Waiver: | \$0.00 |
| Labor: | \$0.00 |
| Delivery/Misc: | \$3,139.00 |
| Tax: | \$0.00 |
| Job Total: | \$23,450.00 |

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: _____

5/20/2025

EDWARD SILVA, CITY MANAGER
CITY OF WEST MIAMI