



Anne Marie Friscia <boroughclerk@unionbeachnj.gov>

Open Public Records Act request - Fireworks Extravaganza

1 message

Anonymous <opra+request-1990-65dac5a9@requests.opramachine.com>

Thu, Jul 5, 2018 at 7:26 AM

To: OPRA requests at Union Beach Borough <ubboroclerk@optonline.net>

Dear Union Beach Borough,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Copies of contract between Union Beach and Fireworks Extravaganza for fireworks 07/04/2018.

Copies of invoices received from Fireworks Extravaganza for fireworks 07/04/2018.

Copies of payments made to Fireworks Extravaganza for fireworks 07/04/2018.

Yours faithfully,

Anonymous

Please use this email address for all replies to this request:

opra+request-1990-65dac5a9@requests.opramachine.com

Is ubboroclerk@optonline.net the wrong address for Open Public Records Act requests to Union Beach Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=union_beach_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA officer, please ask your web manager to link to us from your organisation's OPRA page.

Fireworks Extravaganza

1-800-765-BANG (2264)

201-968-5200 • 206-202-1544 FAX

Federal ATF Licensed Fireworks Importer License #8-NJ-00310

174 ROUTE 17 NORTH, ROCHELLE PARK NJ 07662

ACCOUNTING@FWEXTRAVAGANZA.COM • WWW.FWEXTRAVAGANZA.COM

Worldwide Experience in Pyrotechnics - Since 1995

INVOICE

BILL To:

Allan Evans
Union Beach Recreation
Commission
650 Poole Ave.
Union Beach, NJ 07735

INVOICE # 2018-055
TERMS Due on receipt
DATE 03/14/2018
DUE DATE 07/03/2018

PO Number

1873

Sales Rep

Bryna - Brian

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2018	A Fireworks Display in NJ	1	13,500.00	13,500.00
07/03/2018	A deposit received. The balance \$ 5,850.00 is due by the show date.			

TOTAL	13,500.00
PAYMENT	7,650.00
BALANCE DUE	\$5,850.00

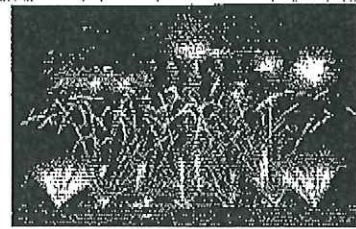
*Thank you very much for your business.
We work 365 days a year to make your event a success.*

Fireworks Extravaganza

Federal ATF Licensed Fireworks Importer License #8-NJ-00310
 US DOT Hazardous Materials Carrier DOT#2064141
 MD Explosive Dealer License #W-016
 NY State Dealer/Manufacturer License #D-5741
 NJ Permit to Use Explosives License #003309
 NYC Fireworks Contractor --- Certificate of Fitness #82096355

Worldwide Experience in Pyrotechnics - Since 1995

1-800-765-BANG (2264) • 206-262-1544 FAX
 174 ROUTE 17 NORTH, ROCHELLE PARK NJ 07662



Hanover Germany 2009 International
 Competition first place.

www.fwextravaganza.com

CONTRACT

This contract and agreement entered into this 26th day of February 2018,
 by and between FIREWORKS EXTRAVAGANZA a New York Corporation located at 174 Route 17 North,
 Rochelle Park, NJ 07662.

And

Allan Evans representing the Union Beach Recreation whose address is 650 Poole Avenue, Union
 Beach, New Jersey 07735 hereinafter referred to as the SPONSOR.

WHEREAS, the parties have entered into an oral agreement relating to the sale and/or display of
 fireworks which they desire to have set forth in writing:

NOW, THEREFORE, the parties agree as follows:

1. That FIREWORKS EXTRAVAGANZA intends to sell and/or display fireworks only to
 appropriately authorized individuals.
2. The SPONSOR agrees to pay a display price THIRTEEN THOUSAND FIVE HUNDRED DOLLARS
 (\$13,500.00) for the display agreed upon which will be exhibited by FIREWORKS EXTRAVAGANZA on
 July 3rd, 2018 at One Dock Street, Union Beach, New Jersey -7735.
3. Upon acceptance of this agreement, SPONSOR agrees to pay a sum of 50% of the total cost of the
 display in the amount of SIX THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$7,650.00) with the
 balance of SIX THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$7,650.00) due within ten (10) days
 after the display date agreed upon herein. Late payments will be subject to a finance
 charge.
4. SPONSOR agrees to maintain a secure site which meets NFPA 1123, 2010 distance requirements
 (70' per inch of shell diameter), as defined by FIREWORKS EXTRAVAGANZA and SPONSOR'S local Fire
 Authority and to provide proper police/crowd security personnel to insure adequate patrol of
 this site as marked and secured by the SPONSOR until FIREWORKS EXTRAVAGANZA advises that the
 security is no longer necessary. SPONSOR also agrees to furnish proper parking supervision.
5. FIREWORKS EXTRAVAGANZA reserves the right to terminate the display being exhibited by
 FIREWORKS EXTRAVAGANZA in the event persons, vehicles or animals enter the secured safety zone
 and security is unable or unwilling to remove them and enforce the safety regulations.
- 6a. SPONSOR will have the display site approved and permit application signed by the local Fire
 Authority having jurisdiction. In addition, SPONSOR will have available at the display site Fire
 and/or other local Emergency Response Personnel as required by county and/or state
 authority.

6b. **SPONSOR** will be responsible for all costs incurred to have the display site and permit application signed and approved by the local authoritative body, policing agencies and emergency response personnel that are required by the local authority having Jurisdiction.

7a. In the event of inclement weather, the display will be rescheduled to **July 5th, 2018**. There will be a postponement fee of Fifteen percent (15%) of the total contract price if the display has left the warehouse. If the **SPONSOR** notified **FIREWORKS EXTRAVAGANZA** of postponement prior to display leaving warehouse the postponement fee will be Five percent (5%) of the total contract price but no less than **TWO HUNDRED AND FIFTY DOLLARS (\$250.00)**. In the event of a cancellation of the display, there will be a cancellation fee of Twenty-five percent (25%) of the total contract price.

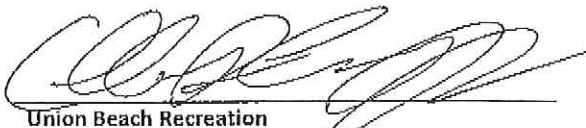
7b. In the event of excessive safety risks and factors, extraordinary circumstances or inclement weather which may cause the start of the display to be altered from the agreed upon time, every effort will be made by **FIREWORKS EXTRAVAGANZA** to perform the display at the **SPONSOR'S** request. Once the display has been setup and the fireworks loaded, only **FIREWORKS EXTRAVAGANZA** and/or the Authority Having Jurisdiction shall have the right to advance or delay the start of the display, or cancel it if it is deemed necessary. Demands for cancellation by the **SPONSOR** once the display is ready for firing will result in 100% of the contract amount invoiced.

8. **FIREWORKS EXTRAVAGANZA**, upon acceptance of this contract in writing by both parties, agrees to fulfill the contract in a safe, professional, and workmanlike manner and further to provide liability insurance coverage in the amount of **FIVE MILLION DOLLARS (\$5,000,000.00)**. Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.

9. **FIREWORKS EXTRAVAGANZA** reserves the right to substitute shells or other pyrotechnic devices with like items of equal or greater value in the event substitution is required.

10. **FIREWORKS EXTRAVAGANZA** shall be responsible for all labor to dig mortar holes, set up display pieces and finale racks and to dismantle, clean up and collect debris, including unfired pyrotechnic devices if any, caused by the display the evening of the display. **SPONSOR** will be responsible for a thorough search for post display debris, including unfired pyrotechnic devices, if any, and policing of area at first light following exhibition.

IN WITNESS, WHEREOF, we set our hands and seals to this agreement in duplicate the day and year first above written.


Union Beach Recreation
Allan Evans, Representative


FIREWORKS EXTRAVAGANZA
John Sagarla, President



BOROUGH OF UNION BEACH
RECREATION ACCOUNT
650 POOLE AVE
UNION BEACH NJ 07735-3044

Current Date: July 12, 2018

Account Number: 986301356
Capture Date: July 06, 2018
Item Number: 5250275060571
Posted Date: July 06, 2018
Posted Item Number: 187009826
Amount: 5,850.00
Serial Number: 1133
RT Number: 221272303
IC Tran Code: 00090
Record Type: Debit

The image(s) shown below represent
official copies of original documents
processed by our institution.

BOROUGH OF UNION BEACH RECREATION ACCOUNT 650 POOLE AVE UNION BEACH, NJ 07735-3044		1133	
DATE <u>7/13/18</u>		55-7230-2212	
PAY TO THE ORDER OF <u>Fireworks Extravaganza</u>		\$ <u>5,850.00</u>	
<u>Five thousand eight hundred fifty and 00/100</u>		DOLLARS ☒ For Deposit Only	
 100 Wood Ave South • Iselin, NJ 08830			
FOR <u>UBF: fireworks</u>		MP	
⑈001133⑈ ⑆221272303⑆ 986301356⑈			

For Deposit Only
Information Technology Corporation of the
100000797809
J&J Computing D/B/A Fireworks Ex
Sterling National Bank, Montebello, NY
221970443



Current Date: July 12, 2018

Account Number: 986301356
Capture Date: March 15, 2018
Item Number: 5250272616101
Posted Date: March 15, 2018
Posted Item Number: 74005699
Amount: 7,650.00
Serial Number: 1119
RT Number: 221272303
IC Tran Code: 00090
Record Type: Debit

BOROUGH OF UNION BEACH
RECREATION ACCOUNT
650 POOLE AVE
UNION BEACH NJ 07735-3044

The image(s) shown below represent
official copies of original documents
processed by our institution.

BOROUGH OF UNION BEACH RECREATION ACCOUNT 650 POOLE AVE UNION BEACH, NJ 07735-3044		1119
DATE <u>2/9/18</u>		55-7230-2212
PAY TO THE ORDER OF <u>Fireworks Extravaganza</u>	\$ <u>7,650.00</u>	
<u>Seven thousand six hundred fifty & 00/100</u>		DOLLARS
Provident BANK 100 Wood Ave South • Ischn, NJ 08830		
FOR <u>Fireworks - UB Rec</u>	<u>[Signature]</u>	
⑈001119⑈ ⑈221272303⑈ 986301356⑈		

For Deposit Only
Information Technology Corporation of the
100000797809
J&J Computing D/B/A Fireworks Ex
Sterling National Bank, Montebello, NY
221970443