



Office of the
City Attorney

August 9, 2021

*****Sent Via U.S. Mail Service*****

EXPOSHOWS, INC.
Attn: David MacCormick
2455 190th St., Ste. G
Redondo Beach, CA 90278

Re: Payment Demand for Breach of Contract – Pyro-technic services for 4th of July Firework Show (RFP No. 7817)

Dear Mr. David MacCormick:

The City has made numerous unsuccessful attempts to contact you regarding this matter. Please be advised that this will serve as the City's final attempt to resolve this matter before initiating collection actions and/or litigation against Exposhow, Inc.

You are hereby notified that Exposhow, Inc. is in breach of that certain Services Agreement for Pyro-technic services for 4th of July Firework Show (RFP No. 7817) entered between Exposhow, Inc. and the City of Riverside ("City") on or about April 1, 2021 ("Agreement").

On July 4, 2021, Exposhow, Inc. failed to fulfill its contractual obligations under numerous provisions of the Agreement including: Section 1 which requires Exposhow, Inc. to "furnish all labor, materials and equipment for and perform the work of Pyro-Technic Services for the City's 4th of July Firework Show"; and Exhibit "A" which requires Exposhow, Inc. to "provide sufficient personnel to perform all work in accordance with this RFP". Due to Exposhow, Inc.'s breach, the scheduled 4th of July Firework Show at La Sierra Park did not occur.

Furthermore, because of Exposhow, Inc.'s breach of the Agreement, the City has incurred **\$9,322.10** in damages the accounting of which is attached hereto as Attachment 1. This amount is City personnel expenses and vendor expenses incurred by the City in preparation for the July 4th fireworks show at La Sierra Park which you failed to perform. **The City is demanding full payment of \$9,322.10 from Exposhow, Inc., to the City within 10 days of the date of this letter.** I strongly urge that you take advantage of this courtesy that is extended to you and immediately forward a full payment to this office payable to the City of Riverside.



If we do not hear from you within the next 10 days, the City will take all necessary action, including litigation, to recover the stated damages and all other recoverable costs.

Very truly yours,



Elliot H. Min
Deputy City Attorney



Personnel Cost	Total
PRCSD/City Communications	\$ 3,846.45
Fire Inspector	\$ 355.05

Vendor Cost

American Industry Fence	\$ 3,866.60
Traffic Management Company	\$ 1,100.00
Public Safety Services	\$ 154.00

Overall Grand Total	\$ 9,322.10
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