SUBJECT: RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS

BID #: SC-0211-19 **OPEN DATE:** 09/26/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBERS RECEIVED:** 3 **OTHER** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with Presentation Resource, Inc. to provide Tents, Tables and Special Event Items for the Office of Special Events. Period of service will be from October 1, 2021 through September 30, 2022. A request of 1% price increase escalation for this period based on consumer price index. Total expenditure for this period not-to-exceed $315,705.37, with a revised total contract expenditure not-to-exceed $1,241,782.18.

Funding Source:
00113 133101 544020/549040. All activities
00113 133105 552060 000000 00000000 00000 0000000
10302 133101 549006 000000 00000000 00000 0000000
To be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl T. Joseph, Director, Parks, Recreation and Community Services Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl T. Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7907
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 14, 2021

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director
Parks, Recreation and Community Services Department

Subject: FY22 Rental of Tents, Tables and Special Event Items from Presentation Resource, Inc. (PRI Productions) SC-0211-19/POA-9A01138 3rd and final Renewal Request

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The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment requests to exercise the third and final renewal option of three (3) one (1) year renewal options for SC-0211-19/POA-9A01138 for Rental of Tents, Tables and Special Event Items from Presentation Resource, Inc. (PRI Productions). Period of service will be October 1, 2021, through September 30, 2022.

Attached is a written agreement from the supplier exercising the renewal option with a 1% price escalation referencing the Consumer Pricing Index with the same terms, and conditions.

Escalated annual expenditures are not expected to exceed $315,705.37 with total award not expected to exceed $1,241,782.18.00 and payments will be processed by Purchase Order releases from the assigned Purchase Order Agreement.

FUNDING SOURCES: **00113.133101.544020/549040. All Activities**
00113.133105.552060.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000

Attachments: SC-0211-19, Renewal Letter from Supplier with requested pricing increase listed

JMK

CC: Rene'e Harriman, Parks, Recreation and Community Services Department
Jennifer Malice Kelly, Division of Sports & Entertainment

PRI PRODUCTIONS

July 12, 2021

Brent Fine
City of Jacksonville
Division of Sports & Entertainment
214 N. Hogan Street, Floor 4
Jacksonville, FL 32202

Dear Brent,

Please be advised that I, on behalf of PRI Productions, do hereby express our wish to exercise the renewal option of SC-0211-19 POA-9A01138 – Tents, Tables, and Special Event Items. Under the renewal, we would like to request a price escalation of 1%, the percentage of change as listed in the Consumer Pricing Index. If approved, the pricing will be kept effective from the date of the award through the end of the renewal term.

Thank you,

MWB

Mallory Wanek Born
Director of Event Sales

Enclosure

Title: RENTAL OF TENTS, TABLES & SPECIAL EVENT ITEMS
Bid # SC-0211-19
Bid Date:
Buyer:
No. Invited:
Recorded By:

				PRI Productions Current Pricing (20-21)		PRI Productions Suggested Increase 1%	
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Tent: 10 X 10 Pop Up with adequate weights (canopy) Tent	50	EA	$51.41	$2,570.45	$51.92	$2,596.15
2	Tent, 30 X 30 Tent with adequate weights Frame or high peak tent	10	EA	$514.09	$5,140.90	$519.23	$5,192.31
3	Tent, 20 X 40 Tent with adequate weights Frame or high peak tent	50	EA	$514.09	$25,704.50	$519.23	$25,961.55
4	Tent, 20 X 20 Tent with adequate weights Frame or high peak tent	150	EA	$282.75	$42,412.43	$285.58	$42,836.55
5	Tent, 15 X 15 Tent with adequate weights Frame or high peak tent	75	EA	$205.64	$15,422.70	$207.69	$15,576.93
6	Tent, 10 X 20 Tent with adequate weights Frame or high peak tent	20	EA	$179.93	$3,598.63	$181.73	$3,634.62
7	Tent: 10 X 10 Tent with adequate weights Frame or high peak tent	40	EA	$128.52	$5,140.90	$129.81	$5,192.31
8	Chair: Padded folding White	7000	EA	$2.31	$16,190.30	$2.34	$16,352.20
9	Chair Folding Samsonite Black or White	2000	EA	$1.28	$2,565.40	$1.30	$2,591.05
10	Chair, Bar Stool	150	EA	$5.14	$771.14	$5.19	$778.85
11	Table; 36" Round	20	EA	$8.22	$164.43	$8.30	$166.07
12	Table; 48" Round	100	EA	$7.20	$720.13	$7.27	$727.33
13	Table; 60" Round	50	EA	$8.22	$411.07	$8.30	$415.18
14	Table; 60" Round Half	10	EA	$8.22	$82.21	$8.30	$83.04
15	Table' 4' folding	40	EA	$2.06	$82.42	$2.08	$83.24
16	Table, 8' rectangular table	600	EA	$8.22	$4,932.84	$8.30	$4,982.17
17	Table, 6' rectangular table	100	EA	$8.22	$822.14	$8.30	$830.36
18	Table, 6' rectangular classroom	60	EA	$8.22	$493.28	$8.30	$498.22
19	Table, 30"-36" round cocktail (high)	200	EA	$10.28	$2,056.36	$10.38	$2,076.92
20	Table, 30"-36" round cocktail (Low)	100	EA	$8.22	$822.14	$8.30	$830.36
21	Table, 7' Serpentine	20	EA	$8.22	$164.43	$8.30	$166.07
22	Table Set: Umbrella Table Set	40	SET	$61.69	$2,467.63	$62.31	$2,492.31
23	Stage, 4' X 8' sections Various height options, up to 4' high	50	EA	$77.11	$3,855.68	$77.88	$3,894.23
24	Stage; Railing sections For use on stage when higher than 2' Pricing per foot	40	EA	$2.06	$82.42	$2.08	$83.24
25	Stage; Stage Stairs	20	EA	$25.70	$514.09	$25.96	$519.23
26	Tent Walls, solid white Pricing per foot	15000	FT	$1.55	$23,179.50	$1.56	$23,411.30

27	Tent Walls; solid clear Pricing per foot	400	FT	$2 06	$824.16	$2.08	$832.40
28	Tent Wall, solid white with windows Pricing per foot	400	FT	$1 80	$719.12	$1.82	$726 31
29	Lighting, festival string lighting Pricing per foot	2000	FT	$1 55	$3 090 60	$1 56	$3,121 51
30	Fencing, white picket: fencing must be zip tied together with clear/white zip ties Pricing per foot	3000	FT	$3 08	$9,241 50	$3 11	$9,333.92
31	Pipe & Drape 6' height. Pricing per linear foot	100	LF	$0.00	$0 00	$0 00	$0 00
32	Pipe & Drape, 8' height: Pricing per linear foot	100	LF	$3.08	$308 05	$3 11	$311.13
33	Pipe & Drape, 10' height. Pricing per linear foot	100	LF	$18 50	$1,850 32	$18 69	$1,868 82
34	Black out Drape, 6' panels Pricing per linear foot	20	LF	$18 50	$370 06	$18 69	$373 76
35	Interlocking DuraDeck flooring (outdoor use); Black or grey Pricing per square foot	2000	SQFT	$1 03	$2,060 40	$1.04	$2,081.00
36	Interlocking Terraplast flooring (indoor/outdoor use); Pricing per square foot	4000	SQFT	$1 03	$4,120 80	$1 04	$4,162.01
37	Red Carpet Aisle Runner 3' wide 25' long	4	EA	$51 41	$205 64	$51 92	$207.69
38	Tensabarrier	40	EA	$20 56	$822.54	$20 77	$830.77
39	Red rope with stanchion	30	EA	$15 42	$462.68	$15.58	$467.31
40	Fan; Tent fan Clip to tent leg	50	EA	$20.56	$1,028 18	$20 77	$1,038.46
41	Mushroom Heater; Includes (1) full propane tank	40	EA	$102.82	$4,112 72	$103.85	$4,153.85
42	Pyramid Heater, Includes (1) full propane tank	10	EA	$102 82	$1,028 18	$103 85	$1,038 46
43	Bar; 8' White Acrylic	20	EA	$205.64	$4,112 72	$207.69	$4,153.85
44	Custom logo; on 8' White Acrylic bar	20	EA	$51 41	$1,028 18	$51 92	$1,038.46
45	Chairs; Chiavari	400	EA	$7.20	$2,880 52	$7 27	$2,909 33
46	Carpet, Black Per square foot	50	SQFT	$1 28	$64.14	$1 30	$64 78
47	Chair Black executive with wheels	20	EA	$25.70	$514 09	$25.96	$519.23
48	Table, Picnic Wooden	50	EA	$51 41	$2,570 45	$51 92	$2,596.15
49	Table, Small LED Cube • Depth: 21 - 25 in • Width: 21 - 25 in • Height: 21 - 25 in	20	EA	$51 41	$1,028 18	$51.92	$1,038.46
50	Table, Tall LED Cube • Depth: 21 - 25 in • Width: 21 - 25 in • Height: 40 - 44 in	40	EA	$77 11	$3,084 54	$77.88	$3,115 39
51	Lounge seating; black or white leather chair	10	EA	$78 50	$784.97	$79 28	$792 82
52	Lounge seating; black or white leather couch	6	EA	$334 16	$2,004 95	$337 50	$2,025 00

53	Lounge seating; black or white leather ottoman	6	EA	$77.11	$462.68	$77.88	$467.31
54	LABOR – REGULAR HOURS (AS DEFINED BELOW) *Monday-Saturday, 7:00 am – 8:00 pm	2500	PER HOUR	$23.14	$57,847.75	$23.37	$58,426.23
55	LABOR – OVERTIME/HOLIDAY HOURS (AS DEFINED BELOW) *Sundays, Monday-Saturday, 8:00 pm – 7:00 am *Holiday hours to reflect City Observed Holidays, not including Police Memorial Day	1500	PER HOUR	$30.85	$46,268.10	$31.15	$46,730.78
			TOTAL	$312,579.58		$315,705.37	

TERMS:	Net 30	Net 30
DELIVERY:	1 day	1 day
CONFLICT OF INTEREST:	X	X
INSURANCE ACKNOWLEDGEMENT FORM:	X	X
LIST 3 MAJOR EVENTS THAT COMPANY HAS SUPPLIED EQUIPMENT FOR W/IN LAST 3 YEARS	X	X
APPLICABLE LOCAL BUSINESS LICENSE:	X	X
ADDENDUMS (2)	X	X
NOTES		

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2021
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2021	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2020	May 2021	Jun. 2021	Jun. 2020-Jun. 2021	May 2021-Jun. 2021	Mar. 2021-Apr. 2021	Apr. 2021-May 2021	May 2021-Jun. 2021
All items	100.000	257.797	269.195	271.696	5.4	0.9	0.8	0.6	0.9
Food	13.874	269.770	274.212	276.206	2.4	0.7	0.4	0.4	0.8
Food at home	7.647	255.042	255.516	257.412	0.9	0.7	0.4	0.4	0.8
Cereals and bakery products	0.979	286.092	286.649	286.761	0.2	0.0	0.4	0.5	-0.3
Meats, poultry, fish, and eggs	1.751	281.139	275.776	282.993	0.7	2.6	0.5	1.3	2.5
Dairy and related products	0.762	228.437	230.380	230.152	0.8	-0.1	0.6	0.4	0.2
Fruits and vegetables	1.336	305.393	315.748	315.211	3.2	-0.2	0.8	0.0	0.7
Nonalcoholic beverages and beverage materials	0.902	179.190	177.814	179.527	0.2	1.0	0.3	-0.5	0.9
Other food at home	1.918	219.311	219.664	220.221	0.4	0.3	0.1	0.0	0.2
Food away from home(1)	6.226	293.219	303.481	305.634	4.2	0.7	0.3	0.6	0.7
Energy	7.073	193.379	235.339	240.720	24.5	2.3	-0.1	0.0	1.5
Energy commodities	3.929	189.613	267.532	273.459	44.2	2.2	-1.4	-0.6	2.6
Fuel oil(1)	0.096	194.267	272.990	280.786	44.5	2.9	-3.2	2.1	2.9
Motor fuel	3.768	186.494	264.135	269.983	44.8	2.2	-1.3	-0.7	2.5
Gasoline (all types)	3.690	185.422	263.170	268.979	45.1	2.2	-1.4	-0.7	2.5
Energy services	3.144	206.368	214.335	219.425	6.3	2.4	1.5	0.7	0.2
Electricity	2.418	218.191	220.948	226.562	3.8	2.5	1.2	0.3	-0.3
Utility (piped) gas service	0.726	168.267	191.083	194.563	15.6	1.8	2.4	1.7	1.7
All items less food and energy	79.053	266.302	275.893	278.218	4.5	0.8	0.9	0.7	0.9
Commodities less food and energy commodities	20.473	142.908	152.217	155.284	8.7	2.0	2.0	1.8	2.2
Apparel	2.724	114.734	120.951	120.324	4.9	-0.5	0.3	1.2	0.7
New vehicles	3.709	147.108	152.143	154.847	5.3	1.8	0.5	1.6	2.0
Used cars and trucks	3.166	136.915	179.532	198.855	45.2	10.8	10.0	7.3	10.5
Medical care commodities(1)	1.526	384.259	377.191	375.697	-2.2	-0.4	0.6	0.0	-0.4
Alcoholic beverages	1.013	258.033	261.711	262.913	1.9	0.5	0.2	0.4	0.5
Tobacco and smoking products(1)	0.608	1,165.761	1,240.082	1,247.577	7.0	0.6	0.2	0.1	0.6
Services less energy services	58.580	343.713	352.721	354.250	3.1	0.4	0.5	0.4	0.4
Shelter	32.704	325.814	332.454	334.222	2.6	0.5	0.4	0.3	0.5
Rent of primary residence	7.664	341.294	347.016	347.833	1.9	0.2	0.2	0.2	0.2
Owners' equivalent rent of residences(2)	23.713	334.424	341.095	342.258	2.3	0.3	0.2	0.3	0.3
Medical care services	7.141	564.754	571.255	570.509	1.0	-0.1	0.0	-0.1	0.0
Physicians' services(1)	1.821	390.718	405.744	406.812	4.1	0.3	-0.3	0.0	0.3
Hospital services(3)	2.186	352.794	361.285	361.384	2.4	0.0	0.2	0.2	0.2
Transportation services	5.265	303.942	331.188	335.548	10.4	1.3	2.9	1.5	1.5
Motor vehicle maintenance and repair(1)	1.078	305.736	314.164	315.209	3.1	0.3	0.2	-0.3	0.3
Motor vehicle insurance	1.613	511.639	569.010	569.656	11.3	0.1	2.5	0.7	1.2
Airline fares	0.744	206.066	250.209	256.684	24.6	2.6	10.2	7.0	2.7

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

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Last Modified Date: July 13, 2021

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE Washington, DC 20212-0001

Telephone:1-202-691-7000 www.bls.gov/CPI Contact CPI

SUBJECT: RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS

BID #: SC-0211-19

OPEN DATE: 09/26/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBERS RECEIVED:** 3 **OTHER** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2020 to date of award.

Recommend approval to utilize the second of three (3) one (1) year renewal options with Presentation Resource, Inc. to provide Tents, Tables and Special Event Items for the Office of Special Events. Period of service will be from date of award through September 30, 2021, with one (1) year renewal options remaining. A request of 1% price increase escalation for this period based on consumer price index. Total expenditure for this period not-to-exceed $312,579.58, with a revised award expenditure not-to-exceed $926,076.81.

Funding Source:

00113	133101 549040 000000 00001328	00000
00113	133101 548010 000000 00001328	00000
00113	133101 544020 000000 00001328	00000
10302	133101 549006 000000 00000000	00000

To be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Brent Fine, Special Events Manager, Sports & Entertainment Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/22/2020

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02