SUBJECT: TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS

BID #: ESC-0478-14

OPEN DATE: 05/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: COMMODITIES EVALUATED – FIVE (5) YEARS BEGINNING OCTOBER 1, 2014 WITH TWO (2) THREE (3) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES/SMG JACKSONVILLE

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second and final three (3) year renewal option with SGA Production Staging, Inc. dba InProduction, Inc., to continue providing temporary seating at TIAA Bank Field (formerly EverBank Field). Period of service will be from October 1, 2022 through September 30, 2025. The supplier requested a 5% increase based on price escalation and CPI. The requested annual expenditure not to exceed $1,046,860.37. The revised total award expenditure not to exceed $13,418,977.43.

Funding Source: 00113.133101.554020.000000.00001328.00000.0000000 and/or
10302.133101.549006.000000.00000000.00000.0000000

Funding will be encumbered annually via formal contract through the Office of General Counsel at the start of each fiscal year, with non-PO payment request.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo; Contractor's Letter, Previous Awards

Analyst: _____ on RUBEN OLA

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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 _____

ONE CITY. ONE JACKSONVILLE.

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

June 8, 2022

MEMORANDUM

To: Greg Pease, Chief
Procurement Division

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

From: Chandler Fussell, Chief
Sports and Entertainment Division Chandler Fussell 6/8/22

RE: Temporary Seating System for TIAABank Field Major Events ESC-0478-14 for InProduction, Inc. 2nd Award Renewal Request

The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment, respectfully requests the Procurement Division to grant the 2nd, 3 (three) year renewal request with InProduction, Inc. for ESC-0478-14 Temporary Seating System for TIAABank Field Major Events. The Period of service requested will be October 1, 2022 through September 30, 2025.

Total amended award expenditures are not expected to exceed $1,046,860.37 annually with a total maximum renewed award amount of $13,418.977.43 and are to be procured with Non PO Payment Requests referencing the Agreement and Invoicing between the City of Jacksonville and InProduction, Inc. The Funding will be uploaded annually to be expensed over the 3 year renewal period.

Funding Sources: 00113.133101.544020.000000.00001328.00000.0000000 and/or
10302.133101.549006.000000.00000000.00000.0000000

JMK

cc: Jennifer Malice Kelly, Sports and Entertainment; Accounting Manager
Rene'e Harriman, Parks Finance Manager

Ola, Ruben

From: Malice-Kelly, Jennifer
Sent: Tuesday, June 21, 2022 10:08 AM
To: Ola, Ruben; Fussell, Chandler
Subject: RE: CSPEC Request Approval: ESC-0478-14 TEMPORARY SEATING SYSTEM FOR EVERBANK BANK FIELD MAJOR EVENTS
Attachments: Temp Seating_2nd Award Renewal.pdf

Yes attached is the backup listing the 5% increase requested by the supplier. The amounts on the renewal memo include the updated cost. As listed there will also be additional costs but they are unknown at this time so we will have to request an amendment once those amounts are provided.
We needed the initial POA to get with OGC to have the contract moving along.

Thank You

Jennifer Malice Kelly
Accounting Manager
City of Jacksonville | Sports & Entertainment
214 North Hogan Street, 4th Floor
Jacksonville, FL 32202
904.255.5426 (o) | 904.300.4865 (c)
JMalice@coj.net

From: Ola, Ruben <RubenO@coj.net>
Sent: Friday, June 17, 2022 3:36 PM
To: Malice-Kelly, Jennifer <JMalice@coj.net>; Fussell, Chandler <CFussell@coj.net>
Subject: CSPEC Request Approval: ESC-0478-14 TEMPORARY SEATING SYSTEM FOR EVERBANK BANK FIELD MAJOR EVENTS

Hi Jen,

Just want to ask regarding your request to utilize the final three (3) year renewal option with a with SGA Production Staging, Inc., dba InProduction, Inc. is there an increase for the seat pricing?

Sincerely,

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, May 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Apr. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		May 2021	Apr. 2022	May 2022	May 2021-May 2022	Apr. 2022-May 2022	Feb. 2022-Mar. 2022	Mar. 2022-Apr. 2022	Apr. 2022-May 2022
All items	100.000	269.195	289.109	292.296	8.6	1.1	1.2	0.3	1.0
Food	13.421	274.212	298.711	302.038	10.1	1.1	1.0	0.9	1.2
Food at home	8.304	255.516	282.161	285.953	11.9	1.3	1.5	1.0	1.4
Cereals and bakery products	1.052	286.649	314.787	319.930	11.6	1.6	1.5	1.1	1.5
Meats, poultry, fish, and eggs	1.899	275.776	310.399	314.929	14.2	1.5	1.0	1.4	1.1
Dairy and related products	0.773	230.380	251.030	257.678	11.8	2.6	1.2	2.5	2.9
Fruits and vegetables	1.432	315.748	339.385	341.594	8.2	0.7	1.5	-0.3	0.6
Nonalcoholic beverages and beverage materials	0.950	177.814	197.138	199.166	12.0	1.0	1.2	2.0	1.7
Other food at home	2.198	219.664	244.282	247.300	12.6	1.2	2.0	0.7	1.6
Food away from home(1)	5.117	303.481	323.559	325.952	7.4	0.7	0.3	0.6	0.7
Energy	8.255	235.339	298.469	316.761	34.6	6.1	11.0	-2.7	3.9
Energy commodities	4.862	267.532	372.220	402.040	50.3	8.0	18.1	-5.4	4.5
Fuel oil(1)	0.165	272.990	482.516	564.147	106.7	16.9	22.3	2.7	16.9
Motor fuel	4.619	264.135	365.314	393.950	49.1	7.8	18.3	-5.8	4.1
Gasoline (all types)	4.519	263.170	362.802	391.262	48.7	7.8	18.3	-6.1	4.1
Energy services	3.393	214.335	240.865	249.129	16.2	3.4	1.8	1.3	3.0
Electricity	2.521	220.948	242.778	247.461	12.0	1.9	2.2	0.7	1.3
Utility (piped) gas service	0.873	191.083	230.916	248.854	30.2	7.8	0.6	3.1	8.0
All items less food and energy	78.324	275.893	290.846	292.506	6.0	0.6	0.3	0.6	0.6
Commodities less food and energy commodities	21.403	152.217	164.520	165.140	8.5	0.4	-0.4	0.2	0.7
Apparel	2.489	120.951	127.126	126.970	5.0	-0.1	0.6	-0.8	0.7
New vehicles	4.031	152.143	169.699	171.350	12.6	1.0	0.2	1.1	1.0
Used cars and trucks	3.992	179.532	206.981	208.373	16.1	0.7	-3.8	-0.4	1.8
Medical care commodities(1)	1.492	377.191	385.307	386.273	2.4	0.3	0.2	0.1	0.3
Alcoholic beverages	0.877	261.711	271.376	272.293	4.0	0.3	0.5	0.4	0.5
Tobacco and smoking products(1)	0.515	1,240.082	1,327.276	1,338.572	7.9	0.9	0.5	0.4	0.9
Services less energy services	56.921	352.721	368.565	370.937	5.2	0.6	0.6	0.7	0.6
Shelter	32.437	332.454	348.389	350.580	5.5	0.6	0.5	0.5	0.6
Rent of primary residence	7.275	347.016	362.951	365.116	5.2	0.6	0.4	0.6	0.6
Owners' equivalent rent of residences(2)	23.782	341.095	356.439	358.469	5.1	0.6	0.4	0.5	0.6
Medical care services	6.869	571.255	591.940	594.243	4.0	0.4	0.6	0.5	0.4
Physicians' services(1)	1.842	405.744	410.830	410.249	1.1	-0.1	0.5	0.2	-0.1
Hospital services(3)	2.165	361.285	374.501	375.273	3.9	0.2	0.4	0.5	0.5
Transportation services	5.829	331.188	351.985	357.437	7.9	1.5	2.0	3.1	1.3

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

SUBJECT: TEMPORARY SEATING SYSTEM FOR EVERBANK BANK FIELD MAJOR EVENTS

BID #: ESC-0478-14

OPEN DATE: 05/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: COMMODITIES EVALUATED – FIVE (5) YEARS BEGINNING OCTOBER 1, 2014 WITH TWO (2) THREE (3) YEAR RENEWAL OPTIONS

AGENCY: SMG

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first (1) of two (2) three (3) year renewal options with a with SGA Production Staging, Inc., dba InProduction, Inc., to continue providing temporary seating at TIAA Bank Field (formerly EverBank Field). Period of service shall be from October 1, 2019 through September 30, 2022.

Also recommend approval of a 3% price increase to the original contract per-seat pricing. The cost for South End Zone Seating shall be increased from $75.23 per seat to $77.49 per seat. The cost for North End Zone Seating shall be increased from $138.20 per seat to $142.35 per seat.

Total contract expenditure not-to-exceed amount ($10,278,396.32) shall not be changed at this time.

Funding will be encumbered annually via formal contract through the Office of General Counsel at the start of each fiscal year.

Attachments: Recommendation Memo; Contractor's Proposal, Previous Awards

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Leest, Asst. General Manager, SMG-Jacksonville

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/09/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/9/19

APPROVED ✓ Sem DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS

BID # ESC-0478-14

OPEN DATE: 05/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: COMMODITIES EVALUATED – FIVE (5) YEARS BEGINNING OCTOBER 1, 2014 WITH TWO (2) THREE (3) YEAR RENEWAL OPTIONS

AGENCY: SMG

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to SGA Holdings, DBA InProduction, in the amount of $408,032.00 to provide audience risers at the Club level for the TaxSlayer Bowl. The revised total award amount not-to-exceed $7,747,187.89.

Funding Source: JXMS011GATBL-04402 – to be executed by formal contract amendment through the Office of General Counsel (Contract #8559-04)

Attachments: Recommendation Memo, Vendor Quote, Layouts and Previous Award(s)

ANALYST CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Leest, Asst. General Manager, SMG

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/14/17

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 12/14/17

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS

BID # ESC-0478-14

OPEN DATE: 05/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: COMMODITIES EVALUATED -- FIVE (5) YEARS BEGINNING OCTOBER 1, 2014 WITH TWO (2) THREE (3) YEAR RENEWAL OPTIONS

AGENCY: SMG

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to SGA Holdings, Inc. dba SGA Production Staging, in the amount of $1,799,652.43 for FL/GA Temporary Seating as outlined in the agency memo. Total award not-to-exceed $5,923,842.89.

Funding Source: JXM501AFLGA-04402 - To be executed by formal contract amendment through the Office of General Counsel (Contract # 8559-94).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Vendor Quote and Previous Award(s)

ANALYST _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Leest, Asst. General Manager, SMG

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 9/29/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS
BID # ESC-0478-14

OPEN DATE: 05/07/2014

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
COMMODITIES EVALUATED

AGENCY: SMG

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to enter into final price and scope negotiations with SGA Holdings, Inc. (SGA) the only respondent to the proposal, for the following items base bid #1 and alternate bid #1.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Scoring Matrix, Evaluation Matrix, Scope of Work

BUYER Marilyn Lawler
MARILYN LAWLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Laan, SMG- Asst. General Manager

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 05/29/14

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 6/2/14

DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04