SUBJECT: Crowd Management Services for Special Events

BID #: SC-0468-16 **OPEN DATE: 05/04/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – One (1) year from Date of Award with Three (3) One Year (1) Renewal Options

AGENCY: Office of Special Events

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to reject all bids. The original specifications submitted did not provide enough specific details, so that the vendors responding could provide proposals adequate enough, to make a recommendation that would be beneficial to Special Events and The City of Jacksonville. This will be rebid at a future date

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: BRENT FINE, SPECIAL EVENTS MANAGER

(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 _____

Jacksonville
Where Florida Begins.

MEMORANDUM

TO: Gregory Pease, Chief of Procurement

FROM: Brent Fine, Special Events Manager BF

DATE: September 12, 2016

RE: BID # SC – 0468 - 16 – Crowd Management

The Office of Special Events is requesting to reject all bids submitted in reference to SC-0468-16 Crowd Management Services for Special Events. The original specifications submitted did not provide enough specific details to allow vendors responding to provide adequate details for us to make a recommendation beneficial to Special Events and The City of Jacksonville.

This will be rebid in the near future with revised specifications. If you have any questions, please don't hesitate to contact me at 904-630-7096.

OFFICE OF SPECIAL EVENTS – SPORTS AND ENTERTAINMENT
117 W. Duval St., Ste. 280 Jacksonville, FL 32202 Phone: 904.630.3690 Fax: 904.630.3693 www.coj.net

BID TABULATION SHEET

TITLE: CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS
BID NO.: SC-0468-16
OPEN DATE: MAY 4, 2016 @ 2:00 P.M.
BUYER: KATHY NASWORTHY, ANALYST
No. Invited: (6) **No. Received (3)** **No Bids: (0)**
Recorded By: GAIL SAMPSON

ITEM	DESCRIPTION	UNIT	EST HRS	GIDDENS SECURITY CORPORATION		MOSES SECURITY SERVICES, INC.		EVENT SERVICES OF AMERICA, INC. dba CONTEMPORARY SERVICES CORPORATION			
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	SECURITY GUARD	EA.	6000	$22.73	$136,380.00	$11.99	$71,940.00	$16.50	$99,000.00		$0.00
2	SECURITY SUPERVISOR	EA.	600	$22.73	$13,638.00	$13.10	$7,860.00	$18.50	$11,100.00		$0.00
3	EVENT MANAGER	EA.	300	$22.73	$6,819.00	$17.25	$5,175.00	$20.50	$6,150.00		$0.00
4	TICKET TAKING STAFF	EA.	200	$22.73	$4,546.00	$11.25	$2,250.00	$15.50	$3,100.00		$0.00
5	GUEST SERVICE STAFF	EA.	300	$22.73	$6,819.00	$10.99	$3,297.00	$15.00	$4,500.00		$0.00
6	TICKET TAKING/GUEST SERVICES SUPERVISOR	EA.	500	$22.73	$11,365.00	$12.98	$6,490.00	$18.50	$9,250.00		$0.00
7	BOX OFFICE SALES STAFF	EA.	300	$22.73	$6,819.00	$11.25	$3,375.00	$15.00	$4,500.00		$0.00
8	USHER	EA.	150	$22.73	$3,409.50	$13.25	$1,987.50	$15.00	$2,250.00		$0.00
9	PARKING ATTENDANT	EA.	500	$22.73	$11,365.00	$11.85	$5,925.00	$15.00	$7,500.00		$0.00
10	PARKING SUPERVISOR	EA.	500	$22.73	$11,365.00	$12.85	$6,425.00	$18.50	$9,250.00		$0.00
LUMP SUM TOTAL ITEMS 1 THRU 10:				$212,525.50		$114,724.50		$156,600.00		$0.00	
TERMS:				NOT STATED		NOT STATED		NET 30 DAYS			
DELIVERY:				NOT STATED		NOT STATED		NOT STATED			
CONFLICT OF INTEREST:				YES		YES		YES			
ADDENDUM'S (0):				N/A		N/A		N/A			

TERMS AND CONDITIONS
CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS

SCOPE

The Sports and Entertainment Division, Office of Special Events, of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of management and staffing for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for crowd management services as listed in the bid documents.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is from date of award through September 30, 2017, with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include consulting of staff needs for the event, scheduling of staffing, staff uniforms including ID badges, and on-site two-way communication radios as outlined in the bid documents.

REPORTING

Reporting location for staffing will be coordinated with Office of Special Events Manager or his/her designee at 904-630-3690 or by City email.

A staffing sign-in and out log must be used for all events.

CANCELLATION OF STAFFING

The City reserves the right to cancel an order in whole or in part if the services are not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Cancelations will be made within 48 hours of notification at no charge to the City or its agencies.

INVOICING

Invoices will be issued once supplies/services are rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, service type and description, date and time of staffing arrival, date and time of staffing departure, total time worked including unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Office of Special Events, 117 W. Duval Street, Jacksonville, Florida 32202, Attn: Nikki Beery, Accountant and emailed to NikkiB@coj.net and Bfine@coj.net.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATIONS
CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS

These services will be utilized for all events sponsored by the Office of Special Events. Events include, but are not limited to: Florida-Georgia Football Weekend (activities outside SMG managed facilities), Sea & Sky Air Show, World of Nations Celebration, Jazz Festival, New Year's Eve and July 4th Fireworks, Veterans Day Parade, etc. and miscellaneous events.

We request bidders to supply us one rate. Daily, weekly and holiday rates are to be the same. Rates shall include consulting of staff needs for the event, scheduling of staffing, staff uniforms including ID badges, and on-site two-way communication radios

Bidders must be able to manage staffing and services according to site maps and plans supplied by the Office of Special Events. Must coordinate with Special Events Coordinator for site location, arrival and departure of staffing according to time line. Due to the nature of the events, last minute staffing additions may occur.

All staff must be professional and able to communicate proficiently in English, well-groomed, and ready to work. Staff may not smoke, eat or drink while performing services, drinking water is acceptable.

The limits in this section shall supersede the City standard limits attached herein (form GB-106).

Bidder must provide the following insurance requirements:

SCHEDULE LIMITS

2.0 INSURANCE:

A. Without limiting its liability under this Contract, the CONTRACTOR shall at all times during the term of this Agreement procure prior to commencement of work and maintain at its sole expense during the life of this Agreement and CONTRACTOR shall require its contractors, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and in the minimum amounts stated below, and prior to work commencement provide a certificate on a form that is acceptable to the CITY'S Division of Risk Management evidencing the following required coverages to the CITY:

Schedule	**Limits**
Worker's Compensation/Employers Liability	
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$100,000 Each Accident
	$500,000 Disease Policy Limit

$100,000 Each Employee/Disease

The Firm insurance shall cover the Firm (and to the extent its subcontractors and sub-subcontractors are not otherwise insured, its subcontractors and sub-subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act and any other applicable federal or state law.

Commercial General Liability - (Form CG0001)

(ISO Form CG0001 as filed for use in the State of Florida without any restrictions endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

$2,000,000	General Aggregate
$2,000,000	Products & Completed Ops Aggregate
$1,000,000	Personal/Advertising Injury
$1,000,000	Each Occurrence
$ 50,000	Fire Damage
$ 5,000	Medical Expenses

Automobile Liability $1,000,000 Total Any One Accident
(Coverage for all automobiles, owned, hired or non-owned)

ISO Form CA0001 as filed for use in the State of Florida without any restrictions endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

(The CITY of Jacksonville and CITY's members, officials, officers and employees shall be endorsed as an additional insured under all of the above Commercial General Liability coverage and Automobile Liability.

Professional Liability $1,000,000 Per Claim
$1,000,000 Aggregate

(Professional Liability coverage will be provided on an Occurrence Form or a Claims Made Form with a retroactive date to at least the first date of this agreement and with a three year reporting option beyond the annual expiration date of the policy).

Umbrella Liability $1,000,000 Each Occurrence/Agg.

(The Umbrella Liability policy shall be in excess of the above limits without any gap. The Umbrella coverage will follow form the underlying coverages and provide on an Occurrence basis all coverages listed above and shall be included

B. Waiver of Subrogation All insurance shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the CITY.

C. Contractor's Insurance Primary. The insurance provided by the Contractor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the Owner or an Owner's member, official, officer or employee.

D. Deductible or Self-Insured Retention Provisions. The deductible amounts or self-insured (contractor's self-insurance program must comply with statutory requirements) retentions shall be approved by the City. Contractor shall be responsible for paying all deductibles and self-insured retentions. The City will not be responsible for any deductibles or self-insured retentions.

E. Contractor's Insurance Additional Remedy. Compliance with the insurance requirements of this RFP/Agreement shall not limit the liability of the Contractor, or its Subcontractors or Sub-subcontractors, employees or agent to Owner or others. Any remedy provided to Owner or Owner's members, officials or employees shall be in addition to and not in lieu of any other remedy available under this RFP/Agreement or otherwise.

F. No Waiver by Owner Approval/Disapproval. Neither approval by Owner nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide insurance as required under this RFP/Agreement.

Additional Coverage.

G. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may, at its sole option, require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

Said insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida Statutes. Such insurance shall be written by an insurer with an A.M.

Best Rating of A- VII or better. Prior to commencing any work on the Project, Certificates of Insurance approved by the CITY's Division of Risk Management demonstrating the maintenance of said insurance shall be furnished to the CITY. The Contractor shall be responsible for providing continuation certificate of insurance 30 days prior to each for the length of the Agreement. **The CONSULTANT shall provide to the City of Jacksonville thirty (30) days' notice of any cancellation, non-renewal or change in the terms and conditions..**

Anything to the contrary notwithstanding, the liabilities of the CONSULTANT under this Agreement shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage. Neither approval of, nor failure to disapprove, insurance furnished by the CONSULTANT shall relieve the CONSULTANT or its sub-contractors or sub-subcontractors from responsibility to provide insurance as required by the Agreement.

1.01. Indemnification. Contractor and its subcontractors (individually or collectively referred to as the "Indemnifying Parties"), shall hold harmless, indemnify, and defend City and it's using agencies named in the contract, City's officers, directors, employees, representatives and agents (individually or collectively referred to as the "Indemnified Parties") from and against:

(a) General Tort Liability, including without limitation any and all claims, actions, losses, damages, injuries, liabilities, costs and expenses of whatsoever kind or nature (including, but not by way of limitation, attorney's fees and court costs) arising out of injury (whether mental or corporeal) to persons (including death) or damage to property, arising out of or incidental to the Indemnifying Parties' performance of the Contract or work performed hereunder; and

(b) Environmental Liability, including without limitation, any and all claims, suits, demands, judgments, losses, costs, fines, penalties, damages, liabilities and expenses (including all costs of cleanup, containment or other remediation, and all costs for investigation and defense thereof including, but not limited to, court costs, reasonable expert witness fees and attorney's fees), arising from or in connection with (a) the Indemnifying Parties' actions or activities under the Contract that result in a violation of any environmental law, ordinance, rule or regulation or that leads to an environmental claim or citation or to damages due to the Indemnifying Parties' activities, (b) any environmental, health and safety liabilities arising out of or relating to the operation or other activities performed in connection with the Contract by the Indemnifying Parties at any time on or prior to the effective date of the Contract, or (c) any bodily injury (including illness, disability and death, regardless of when any such bodily injury occurred, was incurred or manifested itself), personal injury, property damage (including trespass, nuisance, wrongful eviction and deprivation of the use of real property) or other damage of or to any person in any way arising from or allegedly arising from any hazardous activity conducted by the Indemnifying Parties. Buyer will be entitled to control any remedial action and any legal proceeding relating to an environmental claim; and

(c) Intellectual Property Liability, including without limitation any and all claims, suits, demands, judgments, losses, costs, fines, penalties, damages, liabilities and expenses

(including all costs for investigation and defense thereof including, but not limited to, court costs, reasonable expert witness fees and attorney's fees), arising directly or indirectly out of any allegation that the Services, any product generated by the Services, or any part of the Services, constitutes an infringement of any copyright, patent, trade secret or any other intellectual property right and will pay all costs (including, but not limited to attorney's fees and court costs), damages, charges and expenses charged to the Indemnified Parties by reason thereof. If in any suit or proceeding, the Services, or any product generated by the Services, is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall, immediately, make every reasonable effort to secure for the Indemnified Parties a license, authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer, so that the Service or product is non-infringing; and

(d) Violation of Laws Liability, Contractor shall hold harmless, indemnify, and defend the Indemnified Parties against any and all claims, suits, demands, judgments, losses, costs, fines, penalties, damages, liabilities and expenses (including all costs for investigation and defense thereof including, but not limited to, court costs, reasonable expert witness fees and attorney fees) charged to, recovered from or incurred by, any of the Indemnified Parties arising from or based upon the violation of any federal, state, or municipal laws, statutes, resolutions, or regulations, by Contractor or those under their control. This indemnification agreement is separate and apart from, and is in no way limited by, any insurance provided pursuant to this Agreement or otherwise. This section relating to Indemnification shall survive the Term, and any holdover and/or contract extensions thereto, whether such Term expires naturally by the passage of time or is terminated earlier pursuant to the provisions of this Agreement; and

(e) Liability from Breach of Representations, Warranties and Obligations, including without limitation, any and all claims, suits, demands, judgments, losses, costs, fines, penalties, damages, liabilities and expenses (including all costs for investigation and defense thereof including, but not limited to, court costs, reasonable expert witness fees and attorney's fees) which may be incurred by, charged to or recovered from any of the foregoing, arising directly or indirectly out of (a) any breach of any representation or warranty made by the Indemnifying Parties in connection with the Contract or in any certificate, document, writing or other instrument delivered by the Indemnifying Party, or (b) any breach of any covenant or obligation of the Indemnifying Parties set forth in the Contract or any other certificate, document, writing or other instrument delivered by the Indemnifying Parties pursuant to the Contract.; and

(f) Accuracy of Work, In providing the Services under this Agreement, the Contractor, including its officers, employees, agents and subcontractors, shall exercise that degree of skill and care required by customarily accepted good practices and procedures for the performance of the same or similar Services. The Contractor shall be responsible for the accuracy of its work, including work by any subcontractors, and shall promptly make necessary revisions or corrections resulting from errors and omissions on the part of the CONTRACTOR or subcontractors, at no additional compensation. Acceptance of the work by the CITY shall not

relieve the CONTRACTOR of the responsibility for subsequent corrections of any such errors and the clarification of any ambiguities; and

(g) At any time during the provision of Services under this Agreement, or during any phase of work performed by others based on data furnished by the Prime CONTRACTOR under this Agreement, the Contractor shall confer with the CITY for the purpose of interpreting the information furnished and/or correct any errors and/or omissions made by the Contractor. The CONTRACTOR shall prepare all drawings or data to correct its errors and/or omissions without added compensation even though final payment may have been received therefor.

(h) The CONTRACTOR shall be and remain liable, in accordance with applicable law, and shall indemnify, hold harmless and defend the City for all damages to the City caused by the Contractor's breach of contract or its negligent performance of any Services under this Agreement. The CONTRACTOR shall not be responsible, however, for any time delays, in the Project, caused by circumstances beyond the CONTRACTOR's control.

This section relating to Indemnification shall survive the Term, and any holdover and/or contract extensions thereto, whether such Term expires naturally by the passage of time or is terminated earlier pursuant to the provisions of this Agreement.

To the extent an Indemnified Party exercises its rights under this Section 1.01 the Indemnified Party will (1) provide reasonable notice to Contractor of the applicable claim or liability, and (2) allow Contractor to participate in the litigation of such claim or liability (at Contractor's expense) to protect its interests. Each Party will cooperate in the investigation, defense and settlement of claims and liabilities that are subject to indemnification hereunder, and each Party will obtain the prior written approval of the other Party before entering into any settlement of such claim or liability, which consent shall not be unreasonably withheld, delayed or conditioned.

This indemnification is separate and apart from, and in no way limited by, any insurance provided pursuant to this contract or otherwise.

Transmission Report

Date/Time	09-12-2016	04:06:25 p.m.	Transmit Header Text	
Local ID 1	9042558837		Local Name 1	Procurement

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 12, 2016

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: GIDDENS SECURITY

CONTACT NAME: ADAM GIDDENS

FAX NUMBER: 904-389-9931

BID NUMBER: SC-0468-16

NAME OF BID: CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS

DATE OPENED: MAY 4, 2016

REASON FOR REJECTION: All vendors rejected due to specifications in the original bid documents were not adequate in detail so all vendors were allowed a fair chance. This will be rebid at a future date and all vendors will be notified.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST, FACSIMILE NUMBER (904) 255-8837.

ANALYST SIGNATURE: K. Nasworthy
KATHY NASWORTHY

PROCUREMENT DIVISION
214 N. Hogan Street, 8th Floor | Jacksonville, FL 32202 | Phone: 904.255.8800 | Fax: 904.255.8837 | www.coj.net

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	300	93899931	04:03:39 p.m. 09-12-2016	00:00:51	1/1	1	G3	HS	CP14400

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

Transmission Report

Date/Time	09-12-2016	04:03:55 p.m.	Transmit Header Text	
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This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 12, 2016

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: MOSES SECURITY SERVICES, INC.

CONTACT NAME: CLARENCE MOSES

FAX NUMBER: 850-561-1374

BID NUMBER: SC-0468-16

NAME OF BID: CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS

DATE OPENED: MAY 4, 2016

REASON FOR REJECTION: All vendors rejected due to specifications in the original bid documents were not adequate in detail so all vendors were allowed a fair chance. This will be rebid at a future date and all vendors will be notified.

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ANALYST SIGNATURE: K. Nasworthy
KATHY NASWORTHY

PROCUREMENT DIVISION
214 N. Hogan Street, 8th Floor Jacksonville, FL 32202 | Phone: 904.255.8800 | Fax: 904.255.8837 | www.coj.net

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

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HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

Transmission Report

Date/Time	09-12-2016	04:04:59 p.m.	Transmit Header Text	
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This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

PROCUREMENT DIVISION

Jacksonville
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September 12, 2016

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: CONTEMPORARY SERVICE CORPORATION

CONTACT NAME: JAY BROCK

FAX NUMBER: 904-438-2373

BID NUMBER: SC-0468-16

NAME OF BID: CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS

DATE OPENED: MAY 4, 2016

REASON FOR REJECTION: All vendors rejected due to specifications in the original bid documents were not adequate in detail so all vendors were allowed a fair chance. This will be rebid at a future date and all vendors will be notified.

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ANALYST SIGNATURE: K. Nasworthy
KATHY NASWORTHY

PROCUREMENT DIVISION
214 N. Hogan Street, 8th Floor Jacksonville, FL 32202 | Phone: 904.255.8800 | Fax: 904.255.8837 | www.coj.net

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct