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 amend award dated 9/29/2017 to SGA Holdings to correct the award amount to align with what was approved in contract amendment 3 (Contract #8559-04). The revised total award amount not-to-exceed $7,339,155.89.

Attachments: Recommendation Memo, Contract Amendment 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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Fleming, Chelsey

From: Bergman, Joey
Sent: Wednesday, October 04, 2017 9:10 AM
To: Fleming, Chelsey
Cc: VanDerLeest, Keith
Subject: RE: ESC-0478-14 Temporary Seating Award
Attachments: BT17-030 TaxSlayer Bowl.pdf

Attached is what was passed through MBRC for that increase.

Let me know what else you may need in order to have the referenced amended.

Joey

From: Fleming, Chelsey
Sent: Wednesday, October 04, 2017 7:59 AM
To: Bergman, Joey
Cc: VanDerLeest, Keith
Subject: RE: ESC-0478-14 Temporary Seating Award

Good morning,

I do not show any record of Amendment 3 coming through procurement, was an award done for this increase of $415,313.00?

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

From: Bergman, Joey
Sent: Tuesday, October 03, 2017 2:11 PM
To: Fleming, Chelsey
Cc: VanDerLeest, Keith
Subject: RE: ESC-0478-14 Temporary Seating Award
Importance: High

Chelsea,

I believe the attached are the three prior amendments. Amendment 3 increased the maximum indebtedness amount to $5,539,503.46. If that amount is increased by the new award amount of $1,799,652.43, the new, cumulative maximum would be 7,339,159.89, which is in excess of the amount cited in the award of $6,923,842.89.

I believe we will now need an amended award in order to proceed with OGC?

Please advise.

Joey Bergman
Business & Finance Manager
City of Jacksonville | Office of Sports & Entertainment
117 W Duval St., Suite 280
Jacksonville, FL 32202
(904) 630-2010
JBergman@coj.net

From: Fleming, Chelsey
Sent: Monday, October 02, 2017 8:01 AM
To: VanDerLeest, Keith
Subject: ESC-0478-14 Temporary Seating Award

Good morning,

Attached is the approved award to SGA Holdings. If you have any questions, please let me know.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

8559-04
Amd 3

THIRD AMENDMENT
TO
SERVICES CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
SGA HOLDINGS OF DELAWARE, INC.
FOR
TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS

THIS THIRD AMENDMENT to Contract is made and entered into this 22 day of Dec, 2016, by and between the CITY OF JACKSONVILLE, a municipal corporation existing under the Constitution and the laws of the State of Florida (the "CITY"), and SGA HOLDINGS OF DELAWARE, INC., a Delaware corporation authorized to transact business in Florida with its principal offices at 3120 Spanish Oak Drive, Lansing, Michigan 48911 (the "CONTRACTOR"), for temporary seating for the 2016-2017 fiscal year.

RECITALS:.

WHEREAS, on October 15, 2014, CITY and CONTRACTOR made and entered into City of Jacksonville Contract No. 8559-04 for the renting, installation and removal of a temporary seating system for the Florida-Georgia college football game (the "CONTRACT"); and

WHEREAS, said Contract has been amended twice previously; and

WHEREAS, said Contract should be amended by increasing the award to SGA Holdings, Inc. for temporary seating for the 2016-2017 fiscal year by $415,313.00 so as to: (i) increase the maximum indebtedness to a total not-to-exceed amount of $5,539,503.46; and (ii) amend the scope of services to include the installation of risers as necessary for the installation of 2,054 temporary seats in the East and West Club sections of EverBank Field, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the premises and the mutual covenants contained below, the parties agree as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 3 of said Contract is amended by increasing the award to SGA Holdings, Inc. for temporary seating for the 2016-2017 fiscal year by $415,313.00 so as to increase the maximum indebtedness to a total not-to-exceed amount of $5,539,503.46, and as amended shall read as follows:

"**3. <u>Maximum Indebtedness</u>.** As required by Section 106.431, *Ordinance Code*, the CITY's maximum indebtedness for all products and services under this

Contract for fiscal years 2014-2015, 2015-2016, and 2016-2017 shall be a fixed monetary amount not-to-exceed **FIVE MILLION FIVE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED THREE AND 46/100 DOLLARS** ($5,539,503.46). All future financial obligations of City hereunder shall be contingent upon lawfully appropriated funds for this Contract."

3. The Description of Services and Deliverables in Paragraph 5 of the Agreement is hereby amended to include the installation of risers and/or temporary seating in the East and West Club sections of EverBank Field.

SAVE AND EXCEPT as expressly amended herein, the provisions, terms, and conditions of said Contract shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties have executed this Third Amendment as of the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By _____
Lenny Curry
Mayor

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

In accordance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement and that provision has been made for the payment of monies provided therein to be paid.

_____
Director of Finance
CITY Contract No. 8559-04, Am. #3

Form Approved:

_____
Office of General Counsel

WITNESS:

By _____
Signature

Christine Zweering
Type/Print Name

CFO
Title

SGA HOLDINGS OF DELAWARE, INC., a Delaware corporation

By _____
Signature

Tom Hilton
Type/Print Name

President
Title

G:\Gov't Operations\JSawyer\Sports and Entertainment (4530)\FL-GA\2014\SGA Holdings\Amendment 3\City - SGA Am. 3 temp. seating v4.docx

Increase PENALTY RIDER

BOND AMOUNT $2,123,406.80 BOND NO. 0676356

To be attached and form a part of Bond No. 0676356 dated the 1st day of October, 2016, executed by International Fidelity Insurance Company as surety, on behalf of SGA Holdings of Delaware, Inc. as current principal of record, and in favor of The City of Jacksonville, Florida, as Obligee, and in the amount of Two Million One Hundred Twenty Three Thousand Four Hundred Six Dollars and 80/100 ($2,123,406.80).

In consideration of the agreed premium charged for this bond, it is understood and agreed that International Fidelity Insurance Company hereby consents that effective from the 14th day of December, 2016, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased by $415,313.00:

FROM: Two Million One Hundred Twenty Three Thousand Four Hundred Six Dollars and 80/100 ($2,123,406.80)

TO: Two Million Five Hundred Thirty Eight Thousand Seven Hundred Nineteen Dollars and 80/100 ($2,538,719.80)

The Increase of said bond penalty shall be effective as of the 14th day of December, 2016, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 14th day of December, 2016.

SGA Holdings of Delaware, Inc.
PRINCIPAL

BY: _____

International Fidelity Insurance Company
SURETY

BY: _____
Chelsy Lee Aligizakis, ATTORNEY-IN-FACT

Tel (973) 624-7200

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of Pennsylvania, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

HOLLY L. LYNCH, GARY J. GIULIETTI, WILLIAM B. BRIDGMAN, KATHLEEN M. COEN, CHELSY LEE ALIGIZAKIS

Farmington, CT.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Executive Vice President or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 12th day of March, 2012.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Executive Vice President/Chief Operating Officer
(International Fidelity Insurance Company)
and President (Allegheny Casualty Company)

ALLEGHENY CASUALTY COMPANY 1936 PENNSYLVANIA

On this 12th day of March 2012, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

CATHY VAZQUEZ NOTARY PUBLIC STATE OF NEW JERSEY

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 14th day of December, 2016

MARIA BRANCO, Assistant Secretary

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 $6,923,842.89.

Funding Source: JXMS01AFLGA-04402 - To be executed by formal contract amendment through the Office of General Counsel (Contract # 8559-04).

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 – 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 $2,123,406.80 for FL/GA Temporary Seating as outlined in the agency memo. Total award not-to-exceed $5,124,190.46.

Funding Source: JXMS01AFLGA-04402 - To be executed by formal contract amendment #2 through the Office of General Counsel (Contract # 8559-04).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 SBS Annette Burney

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: 9-29-16

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/29/16

MK 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:

Subject bid was approved on 06/02/14 to enter into final fee and scope negotiations with SGA Holdings, Inc. (SGA) (contract #8559-04) the only respondent; Awarded on 07/03/14 in the amount of $1,645,734.45.

Recommend approval to increase award to SGA Holdings, Inc. (SGA) for 2015-16 year for Temporary Seating in the amount of $1,355,049.21 ($75.23/seat based on 5,927 seats built in South End Zone, $138.20/seat based on 6,400 seats in the North End Zone and 662 Club Riser seats). Total award not-to-exceed $3,000,783.66.

Funding for this award to be encumbered by account JXMS01AFLGA-04402 to be executed by formal contract amendment #1 through Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Leest, 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: 10-1-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/01/15

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:
Subject bid was approved on 06/02/14 to enter into final fee and scope negotiations with SGA Holdings, Inc. (SGA) the only respondent.

Recommend approval of award to SGA Holdings, Inc. (SGA) for final negotiations for Base Bid #1 and Alternate #1, for SEZ (South End Zone) Seating in the amount of $443,414.00 plus the additional cost for 2014 in the amount of $111,909.00 needed for FL/GA game; NEZ (North End Zone) in the amount of $956,224.45 plus the additional cost for 2014 in the amount of $134,187.00. Total amount for SEZ will be $555,323.00 and amount for NEZ $1,090,411.45. Period of Service will be a five (5) year period beginning October 1, 2014, with two (2) three (3) year renewal options. Total award not-to-exceed $1,645,734.45.

Funding for this award to be encumbered by account JXMS01AFLGA-04402 to be executed by formal contract through Office of General Counsel.
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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, Bid Tabulation Sheet, Term of Agreement, Scope of Work, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

MR

CONCURRENCE BY: Keith Van Der Leest, 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: 7/3/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/3/14

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

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 fee 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 Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Van Der Leest, 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 DATE 6/2/14

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

ESC-0478-14	SGA HOLDINGS, INC.	
6/2/2014		Enter Into Negotiations
7/3/2014	$1,645,734.45	Award
10/1/2015	$1,355,049.21	Increase for yr 2015-16
9/29/2016	$2,123,406.80	Increase for yr 2016-17
9/29/2017	$1,799,652.43	Increase for yr 2017-18
Pending	$415,313.00	Amend to include Amendment 3
	$7,339,155.89	**Total Award**