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**SUBJECT: EVENT CROWD MANAGEMENT AND SECURITY SERVICES**

**BID #: SC-0430-21** **OPEN DATE: 2021-09-08**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM THE DATE OF AWARD THROUGH SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 31 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase and amend the award with S.A.F.E. Management for Event Crowd Management and Security Services. The requested annual expenditure not-to-exceed $600,400.00. The revised total award expenditure not-to-exceed $1,903,300.00.

Funding Sources: 00113.133105.534050.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
To be executed by Purchase Order Releases from POA-71357-21.

**Attachments:** Recommendation Memo, Supplier Quote, Previous Awards

**ANALYST:** RENATA BARNETT **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Alex Alston, Chief of Sports and Entertainment Division

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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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

***Donna Deegan, Mayor***

A NEW DAY.

Sports & Entertainment Office, Special Events
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-5422
www.coj.net

May 21, 2024

To: Dustin Freeman, Chief
Procurement Division

From: Alex Alston, Chief
Sports and Entertainment Office

**Subject: Award Amendment for SAFE Management Request under SC-0430-21/POA 71357-21 Event Crowd Management and Security Services Request**

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The Office of Sports and Entertainment, Special Events respectfully requests the Procurement Division grant an Award Amendment to S.A.F.E. Management for SC-0430-21/POA 71357-21 Event Crowd Management and Security Services. Due to the increase of demand for Crowd Management at events to ensure Public Safety estimated expenses have increased annually. Period of Service will remain the same through September 30, 2024, with 2 annual renewal option remaining.

Total amended annual expenditures are not expected to exceed $600,400 with the total award amount of ~~$1,442,500.~~ 1,903,300.00 Purchases are to be procured with Purchase Order Releases from POA 71357-21.

Funding Sources: 00113.133105.534050.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
00113.133105.549040. Multiple Activities

JMK

CC: Jennifer Malice Kelly, Sports and Entertainment Accounting Manager

**SUBJECT: EVENT CROWD MANAGEMENT AND SECURITY SERVICES**

**BID #: SC-0430-21** **OPEN DATE: 2021-09-08**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM THE DATE OF AWARD THROUGH SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 31 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the second of four (4) one (1) year renewal options with S.A.F.E. MANAGEMENT OF FLORIDA, LLC for EVENT CROWD MANAGEMENT AND SECURITY SERVICES. Period of service will be from October 1, 2023 through September 30, 2024. Supplier requested a price escalation increase between 3.3% and 6.6% to reflect current pricing related to employee wages for line items 1,2,4 & 5. The requested annual expenditure not to exceed $460,400.00. The revised total award expenditure not to exceed $1,302,900.00.

Funding Sources: 00113.133105.534050.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
00113.133105.549040. Multiple Activities
To be executed by Purchase Order Releases POA-71357-21

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 the work herein. A written notification will be provided in the event that funds are appropriated.

**Attachments:** Recommendation Memo, Supplier Letter, Previous Award

**ANALYST:** _____
RUBEN OLA

**RESPECTFULLY SUBMITTED:** _____
DUSTIN FREEMAN, 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 3 MEMBERS DISAPPROVING 0 DATE: 9/21/2023

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 9/25/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
~~Chief Administrative Officer~~
For: Mayor Donna Deegan
~~Under Authority Of:~~
Executive Order No: 2023-02

**SUBJECT: EVENT CROWD MANAGEMENT AND SECURITY SERVICES**

**BID #: SC-0430-21** **OPEN DATE: 2021-09-08**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM THE DATE OF AWARD THROUGH SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 31 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the first of three (3) one (1) year renewal options with S.A.F.E. MANAGEMENT OF FLORIDA, LLC for EVENT CROWD MANAGEMENT AND SECURITY SERVICES. Period of service will be from October 1, 2022 through September 30, 2023. Supplier requested a 7% and 8.3% price escalation increases based on Consumer Price Index (CPI). The requested annual expenditure not to exceed $435,000.00. The revised total award expenditure not to exceed $842,500.00.

Funding Sources: 00113.133105.534050.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
00113.133105.549040. Multiple Activities
To be executed by Purchase Order Releases POA-71357-21

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, Supplier 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 3 MEMBERS DISAPPROVING 0 DATE: 9/22/2022

Teresa K. Eilhys _____ OTHER: _____

Michael Reed _____

Harry M. Wilson IV _____

**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

**SUBJECT: EVENT CROWD MANAGEMENT AND SECURITY SERVICES**

**BID #: SC-0430-21**

**OPEN DATE: 2021-09-08**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM THE DATE OF AWARD THROUGH SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 31 **NUMBER RECEIVED:** 1 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the sole responsive, responsible bidder S.A.F.E. MANAGEMENT OF FLORIDA, LLC in the amount of $407,500.00 for EVENT CROWD MANAGEMENT AND SECURITY SERVICES. Period of service will be from the date of award through September 30, 2022, with four (4) one (1) year renewal options.

Funding Sources: 00113.133105.534050.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
To be executed by purchase order(s).

**Attachments:** Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

**ANALYST:** _____
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 3 MEMBERS DISAPPROVING 0 DATE: 9/16/2021

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 9-17-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02