4

SUBJECT: STREET POLE BANNER SERVICES

BID #: SC-0283-21 **OPEN DATE: 2020-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2021, WITH FOUR (4) 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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of four (4) one year renewal options with 10k Creative Co Inc. for STREET POLE BANNER SERVICES. The requested annual total expenditure not to exceed $92,000.00. The revised total contract expenditure not to exceed $276,000.00. Period of service will be from October 1, 2022 through September 30, 2023.

Funding Sources: 00113.133101.548010/549040. All Activities
00111.133104.548010.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
To be executed by purchase order releases POA-70704-21

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, 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 28, 2022

To: Greg Pease, Chief
Procurement Division

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

From: Chandler Fussell, Chief
Sports & Entertainment Division

Subject: FY23 Street Pole Banner Services- 10k Creative Co Inc. SC-0283-21/POA-70704-21 2nd Renewal Request

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The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment requests to exercise the second renewal option of four (4) one (1) year renewal options for SC-0283-21/POA-70704-21 for Street Pole Banners provided by 10k Creative Co Inc. The period of service will be October 1, 2022 through September 30, 2023.

Attached is a written agreement from the supplier exercising the renewal option at the same price, terms, and conditions.

Annual expenditures are not expected to exceed $92,000 with total award not expected to exceed $276,000.00 and payments will be processed by Purchase Order releases from the assigned POA-70704-21

Funding Sources: 00113.133101.548010/549040. All Activities
00111.133104.548010.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000

Attachments: SC-0283-21, Renewal Letter from Supplier

JMK

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

3627 Dupont Ave Ste 900 Jacksonville, Fl 32217

07/28/2022

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

Dear Jordyn,

Please be advised that I, on behalf of **10K Creative Co Inc**, do hereby express our wish to exercise our renewal option of **POA-70704-21 – STREET POLE BANNERS**. Under the renewal, I confirm pricing will be kept effective from the date of the award through the end of the renewed term.

Thank you,

Vincent Ashmore
President

SUBJECT: STREET POLE BANNER SERVICES

BID #: SC-0283-21

OPEN DATE: 2020-11-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2021, WITH FOUR (4) 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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of four (4) one year renewal options with 10k Creative Co Inc. for STREET POLE BANNER SERVICES. Total requested annual expenditure not to exceed $92,000.00. The revised total contract expenditure not to exceed $184,000.00. Period of service will be from October 1, 2021 through September 30, 2022.

Funding for this award to be encumbered by various accounts, 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

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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: 7/15/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: STREET POLE BANNER SERVICES

BID #: SC-0283-21

OPEN DATE: 2020-11-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2021, WITH FOUR (4) 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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder 10k Creative Co Inc. for STREET POLE BANNER SERVICES. Total requested annual expenditure not to exceed $92,000.00. Total award expenditure not to exceed $460,000.00. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

Funding for this award to be encumbered by various accounts, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

November 12, 2020

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

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

RE: PRSP-500422-21/SC-0283-21Street Pole Banner Services

In response to the solicitation for bids on the Street Pole Banner Services, The Procurement Division received response from two (2) bidders: PRI Productions and 10k Creative Co, Inc., and forwarded the results to Parks, Recreation and Community Services Department, Division of Sports and Entertainment, to review for a recommendation of award.

The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment, respectfully requests the Procurement division to grant an award to the lowest bidder, 10k Creative Co Inc.

Total expenditures are not expected to exceed $92,000 for term of date of this award through September 30, 2021 and are not expected to exceed $460,000 for the total award. Expenses are to be procured with a Purchase Order Agreement with the option of four (4), One (1) year award renewal options.

Funding Sources:

Account Coding for FY21 Barricades Signage Request					
Fund	Center	Account	Project	Activity	Interfund
00113	133101	544020	000000	00001328	00000
00113	133101	548010	000000	00001328	00000
00113	133101	549040	000000	00001328	00000
00113	133101	544020	000000	00001336	00000
00113	133101	548010	000000	00001336	00000
00113	133101	549040	000000	00001336	00000