BID # XX-0342-17

Subject: **STADIUM SEATING**

Department: **SPORTS & ENTERTAINMENT**

Description of Purchase:

Recommend approval of award to Spec Seats for the Improper Purchase of Stadium Seating which was purchased by the City contractor contrary to the contract MOU provisions for the Florida/Georgia Game, per attached quote. Total amount to be paid by the City of Jacksonville will be $799,852.50.

Reference Award To: Spec Seats

Price Justification: See Attached

Total Award: **$799,852.50** Requisition # **N/A**

Attachments: Recommendation Memo, Vendor Invoice

Dave Herrell, Sports & Entertainment Officer

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **MARILYN LAIDLER**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville
Sports & Entertainment

Memorandum

To: Greg Pease, Chief- Procurement Division

From: Dave Herrell, Sports & Entertainment Officer

Date: November 7, 2016

cc: Joey Bergman, Sports & Entertainment Operations Coordinator

RE: Improper Purchase- Temporary Seats

The Sports & Entertainment Office requests approval to pay for services that were procured without a purchase order. This office received an invoice for the purchase of temporary seats. Spec Seats was procured as the vendor to provide all materials to manufacture and ship 3,300 folding chairs, removable arm rests and the appropriate amount of carts to properly transport and store the quantities of chairs.

The Sports and Entertainment Office has met with the Procurement Division and SMG to review and to clarify.

The approval for payment of the invoice to Spec Seats in the amount of $799,852.50 is requested as services have been rendered. The funding source for this expense is JXMS01AFLGA-06429: Project: EVT001 Project Detail: 17

If you have any questions, please call me at 904.630.3497.

Thank you.

AD-0342-17

SPEC SEATS
3149 Dundee Rd. #272
Northbrook, IL 60062
(800)535-2048
jh@specseats.com

INVOICE

BILL TO
City of Jacksonville
Sports and Entertainment
Office
117 W. Duval Street, Suite 280
Jacksonville, FL 32202

SHIP TO
SMG Jacksonville Sports &
Entertainment
Attn: Lyle Klemmt
One EverBank Field Drive
Jacksonville, FL 32202

INVOICE # 10048665
DATE 10/26/2016

TERMS Net 30

SHIP VIA	OFFICE #	F.O.B.
carrier	22	prepay&add

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
PS100 Platinum Series Folding Chair, Ganging Brackets, Front "K" Brace, Special Contour Foam Sewn Seat, Independent Uplift Seat, Powder Coat Frame Finish: Frame Color - Black Fabric Color / Type - Windsong Fog (Light Grey) ** Includes Outdoor Weather Treatment: Galvanized Steel Frames/Outdoor Paint Finish/Plastic Seat Board/Marine Vinyl/Stainless Steel Hardware **	3,300	189.50	625,350.00
ACS100CH Arm-Rest Conversion Series w/Cupholder, Ganging Brackets, Powder Coat Finish: Frame Color - Black	3,805	27.40	104,257.00
TS100 Truck Series Stacking / Pallet Chair Storage Cart, Black Powder Coat Finish ** Holds Approx. 42 Chairs Per Cart ** ** Includes Starter Blocks (1 for every 3 carts)	79	689.50	54,470.50
AT100 Arm-Rest Storage Truck, Powder Coat Finish - Black ** Holds Approx. 250 Arms Per Cart **	16	675.00	10,800.00

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Remit To
This invoice has been sold and assigned to and is payable to:

Wells Fargo Bank
P.O. Box 911494
Denver, CO 80291-1494
For information call Jenny McHenry at 303-964-7428

OR

Wire Instructions:
Wells Fargo Bank N.A.
San Francisco, CA
ABA#: 121000248
Beneficiary: Wells Fargo Business Credit
Acct#: 6355033300

SUBTOTAL	794,877.50
SHIPPING	4,975.00
TOTAL	799,852.50
BALANCE DUE	**$799,852.50**

10-26-16

10/26/16

SMG

Worldwide Entertainment and Conference Venue Management

SMG-JACKSONVILLE - 2016 PURCHASE RECOMENDATION (COJ)

Date Submitted: ***10/16/2015*** Project #: **GA / FL 2016**

VENDOR NAME: **Spec Seats**
ADDRESS: **3149 Dundee Road, #272**
Northbrook, IL. 60062
(800) 535-2048 Attn: Jordan Hergott

COST: **$ 799,852.50**

DESCRIPTION OF ITEMS: Provide all materials to manufacture and ship 3300 folding chairs, removeable arm rests and the appropriate amount of carts to properly transport and store the quanities.
Chairs are for the FL/GA Football game on October 29, 2016.

Total cost is split between COJ & the Jacksonville Jaguars.
($399,926.25 COJ / $399,926.25 JJL)

RECOMMENDATION: SMG solicited 3 competitive quotes for the product. Recommended vendor was the lowest responsive bidder.

Alternate Quotes:
Hussey Seating - $1,242,582
Hertz Furniture - $804,852.50 (Contract holder for SpecSeats)

We attest that the proposed vendor was selected in accordance with the SMG procurement procedures as approved by the City of Jacksonville and in accordance with the provisions of Ordinance 2008-555-E section 10.5.

SMG, Director of Facilities or Finance: Date: 10/24/2016

SMG, General Manager: Date: 10/24/16

Reviewed and approved by:

COJ Sports & Entertainment: Date: 10/26/16

SPEC SEATS
3149 Dundee Rd. #272
Northbrook, IL 60062
(800)535-2048
jh@specseats.com

ESTIMATE

ADDRESS
SMG Jacksonville Sports & Entertainment
Attn: Keith Van Der Leest
One EverBank Field Drive
Jacksonville, FL 32202

SHIP TO
SMG Jacksonville Sports & Entertainment
Attn: Keith Van Der Leest
One EverBank Field Drive
Jacksonville, FL 32202

ESTIMATE # 8665
DATE 07/31/2016

SHIP VIA
carrier

OFFICE #
22

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
PS100 Platinum Series Folding Chair, Ganging Brackets, Front "K" Brace, Special Contour Foam Sewn Seat, Independent Uplift Seat, Powder Coat Frame Finish: Frame Color - Black Fabric Color / Type - Windsong Fog (Light Grey) ** Includes Outdoor Weather Treatment: Galvanized Steel Frames/Outdoor Paint Finish/Plastic Seat Board/Marine Vinyl/Stainless Steel Hardware **	3,300	189.50	625,350.00
ACS100CH Arm-Rest Conversion Series w/Cupholder, Ganging Brackets, Powder Coat Finish: Frame Color - Black	3,805	27.40	104,257.00
TS100 Truck Series Stacking / Pallet Chair Storage Cart, Black Powder Coat Finish ** Holds Approx. 42 Chairs Per Cart ** ** Includes Starter Blocks (1 for every 3 carts)	79	689.50	54,470.50
AT100 Arm-Rest Storage Truck, Powder Coat Finish - Black ** Holds Approx. 250 Arms Per Cart **	16	675.00	10,800.00

We appreciate the opportunity to provide our Portable Folding Chairs - to facilitate your order please submit the following info via e-mail to: jh@specseats.com
1. PO# and signed copy of estimate
2. Terms: NET30

SUBTOTAL	794,877.50
SHIPPING	4,975.00
TOTAL	**$799,852.50**

Accepted By

Accepted Date

From:	hh@specseats.com
To:	Jordan Hergott; VanDerLeest, Keith
Cc:	parekhm@nfl.jaguars.com; Klemmt, Lyle; sob c@nfl.jaguars.com
Subject:	FL/GA Temporary Club Chair
Date:	Monday, October 10, 2016 3:49:12 PM
Attachments:	image001.png image002.png SSIChriefPS100PlatinumSeriesFoldingArmOptionJacksonville.pdf 11-12_LowRes-1.pdf

Keith:

Attached please find the following:
1. Picture of final chair type referencing front to back dimension with spring seat in uplift position.
2. Standard chair specifications for the Model# PS100 with special modifications for chair pitch and front to back dimensions.
3. Catalog sheet showing Model# PS100 with standard drawing - on center dimension - approx. 18.25 ganged; for arm-rest attachment see chair "option" specifications portion.

If you need additional information - just let us know.
Thanks,

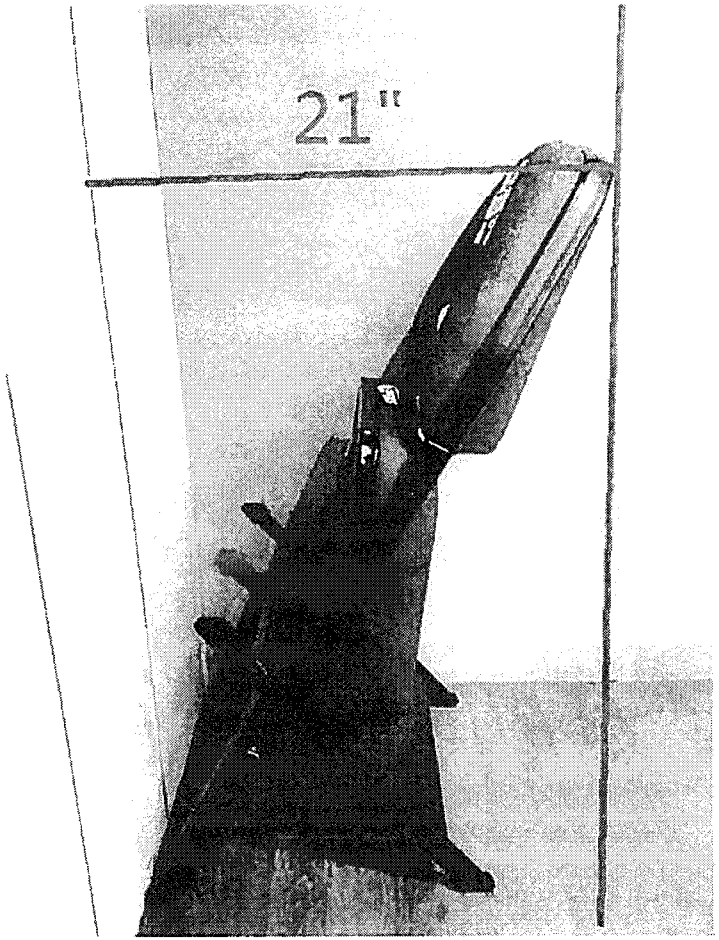
Harvey Hergott (847.309.9529)
Spec Seats
Official Supplier for the NCAA / NBA Licensee
www.specseats.com

From: "VanDerLeest, Keith" <KeithVDL@smgjax.com>
Date: October 10, 2016 at 9:44:08 AM PDT
To: "jh@specseats.com" <jh@specseats.com>
Cc: "Parekh, Megha" <parekhm@nfl.jaguars.com>, "Sobic, Nik" <snhicn@nfl.jaguars.com>, "Klemmt, Lyle" <LKlemmt@smgjax.com>
Subject: RE: FL/GA Temporary Club Chair

Jordan,

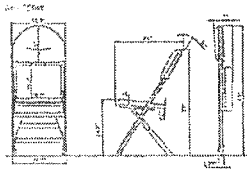
Can you send all of us the final "cut sheet" on the FL/GA Temporary seating chairs? Thanks.

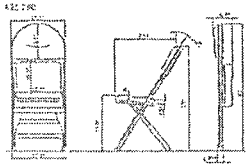
Keith Van Der Leest
Assistant General Manager
SMG Jacksonville Sports & Entertainment
Baseball Grounds of Jacksonville | EverBank Field | Prime F. Osborn III Convention Center | Ritz Theatre and Museum | Times-Union Center for the Performing Arts | Veterans Memorial Arena
: 300 A Philip Randolph Blvd | Jacksonville, FL | 32202
☎:904.630.3963 | Cell:904.838.2627 | Fax:904.633.6158
: KeithVDL@smgjax.com www.jaxevents.com

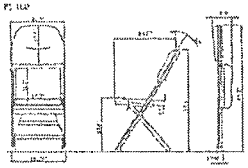

21"

The "Super" Chair ABS 750W

Designed To Put Comfort First- The "Super" star of the ARCBAC Series is designed for the real VIPs, players and coaches. The added height, wider stance, seat and back contribute to the comfort, and make it perfectly suited for those with great stature.







ABS 750W

ABS 750

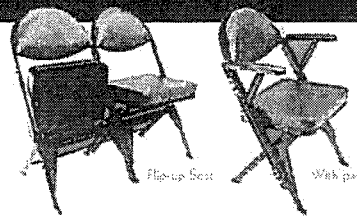
PS 100

ABS 750 ARCBAC SERIES

The same design elements and comforts of The "Super" Chair except for the narrower stance. It features a 3.5" injection molded contour seat cushion, an independent flip-up seat, and folds compactly for ease of handling/storage.

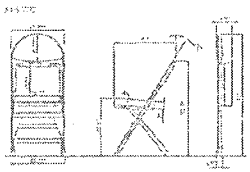
PS100 PLATINUM SERIES

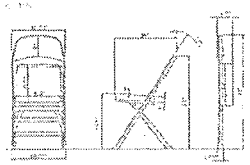
Our most popular luxury model portable folding chair used in those theater style-seating sections that host your most distinguished guests. It features a 3.5" injection molded contour seat, an independent flip-up seat, and can be customized for indoor/outdoor events.

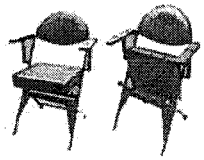


Flip-up Seat

With padded black rocker armrest







Optional Permanent Armrest (foldable)

GS 100

ABS 700 ARCBAC SERIES

The patented arc shaped design backrest with maple decorative panel strip is ideal for the most preferred seating sections in any venue/event configuration. It features 3" seat cushions, an independent flip-up seat, and can be modified for most seating configurations.

GS100 GOLD SERIES

The traditional styled folding chair is the choice for arenas and venues that require annual multi-purpose portable seating applications. It features 3" seat cushions, an independent flip-up seat, and provides high standards for patron comfort and safety.

Brief Specifications – Model PS100/Platinum Series Folding Chair

(Based on the quality workmanship, materials, and manufacturing skills of Spec Seats Intl. Corp.)

Description:

- *Frame Construction:* Roll-formed double tube and channel 18gauge galvanized steel (all perforations in channel – no perforations in tube); a single piece main-frame metal long leg section w/a one piece molded rubber channel bumper insert (color to be selected), approx. 45" in length, that snap-fits firmly into the double tube and channel section, extending from the top of one ganging bracket to the ganging bracket on the opposite side; full front metal "K" brace support (no front plastic covers) attached to welded cross-brace/long leg; approximately 11" clearance between front cross-brace and floor; rear leg frame assembly is reinforced by two steel embossed cross-braces with welded flat sheet-steel overlay foot plate (no rear plastic cover) spot-welded between the rear legs for frame rigidity, strength, and support; seat height from top of seat cushion to floor approximately 19"; on each chair leg (4) is a molded rubber foot glide over an extra protective smooth "U" shaped metal pronged design hairpin for a secure friction fit and are removable only with the use of tools.

- *Seat Construction "C" (Contour):* Seat frame folds independently of chair frame and rotates from the open position to the up position during use; 11gauge steel frame; vertical leg approx. 7/8"W and horizontal leg approx. 5/8"W to form a rectangular frame measuring approximately 17"W x 16"L; heavy duty supported stretch-vinyl sewn seat; the seat cushion consists of a top contour shape injection molded foam approx. 3 1/2" thick, noise reduction mesh barrier, and the bottom foam is approx. 1/2" piece; cushion conforms to ASTM D3574, California 117 and BIFMA fire retardant requirements; over 3/4" contoured dome shaped wood black chalkboard base with enough vent holes to allow for air discharge; seat assembly/frame will be attached directly by using vandal proof hex head screws (no screw w/clip attachments).

- *Seat Construction Option (Boxed Cushion):* Seat frame folds independently of chair frame and rotates from the open position to the up position during use; 11gauge steel frame; vertical leg approx. 7/8"W and horizontal leg approx. 5/8"W forms a rectangular frame measuring approximately 17"W x 16"L; heavy duty supported vinyl sewn seat; polyurethane foam seat cushion 2.5" to 3" thick; cushion conforms to ASTM D3574, California 117 and BIFMA fire retardant requirements; over ¼" thick laminate/wood black chalkboard base with enough vent holes to allow for air discharge; seat frame and seat assembly will be attached directly by using vandal proof plated recessed hex head screws (no screw w/clip attachments).

- *Backrest Construction:* The front contour shape injection molded foam is approx. 2 1/4" thick, a 1/2" rear back side foam cushion; heavy duty supported special stretch vinyl (with tufted design) attached with staples that are not exposed; ¾" shaped plywood backboard; upholstered backrest is approximately 17 1/4"W x 16 1/2"H; protected on the top and sides by the chair main-frame; attached with fourteen (14) 1 ½" long recessed top wood screws.

- *Interlocking ganging:* heavy duty die formed 11gauge steel brackets; designed for fast alignment; set-up/take down, binding prevention, and minimum chair movement; chairs do not release when tipped back; chairs approximately 18.25" center to center. (Meets NFPA Safety Standards)

- *Metal Frame Finish:* Special Durable Powder Coat Finish of not less than a thickness of 2.5 mil (wide choice of colors to be selected).

- *Chair weight:* approximately 27 lbs. / weight capacity over 750 lbs.

www.specseatsintl.com 19610 S. Susana Rd., Rancho Dominguez, CA 90221 / TEL. 800.560.2040 / FAX. 800.206.0600

- *Vinyl – Fabric Upholstery Type / Colors:* As per customer selections
- *Logo(s):* Optional - on chair backrest, back-side of chair back, top of seat cushion, and/or front seat edge (gusset)

- *Warranty:* Minimum 25year limited metal frame warranty.

- *Additional Chair Dimensions (approx):*
  *(**Please Note: Certain dimensions of this chair can be modified to meet specific seat / configuration layouts – contact Sales)*

STANDARD DIMENSIONS:	*JACKSONVILLE CHAIR:*
**Seat Height: 19.25"	
**Front to Back: 23 - 26"	*Approx. 21" with spring uplift seat
Frame Height (open): 36"	
Frame Height (closed): 43"	
Folded Thickness: 7"	
Pitch Degree: 30	Pitch Degree: 27

Optional Features:

Optional Permanent Arm Description (add "2A" / for two arm or "1A" / for single arm

- *Special Patent Feature:* In the chair open position the chair armrest can be used in the up and/or folded down (allow additional spacing between chairs) or in the closed position for storage space savings. (Optional for use as a single folding arm approx. (21") or double folding arm permanent attachment (23.50"). *(Wider Ganging brackets optional - common arm between chairs when ganged on-center dimension – approx. 21.25")).*

- *Frame Construction:* Main support of arm shall consist of (2) roll-formed double tube and channel 18gauge galvanized steel armrest support sections are riveted together (flat-side back to back) (all perforations in channel – no perforations in tube); to match chair frame design. Two arm support extensions (top and bottom) are riveted perpendicular to the armrest main support main support and chair frame. Top of arm support base plate shall be formed to support armrest assembly and underside shall be welded and riveted to both main support of arm section and to the folding arm mechanism (spring) support extension. The finished armrest top shall be approximately 11" long and 2 ¼" wide.

- *Armrest Cup-holder Attachment:* Un-upholstered black molded rubber secure fit armrest cup-holder top 15 ¼" long; with crossbar cup design and inside dimension 3 5/8" and approx. 3" depth; recessed threaded metal insert to metal attachment secured directly to main arm frame support base plate with three vandal proof recessed hex head screws.

- *Armrest Fabric Top Attachment Assembly:* 1" thick pure polyurethane foam; 1/8" shaped plywood board insert with threaded metal insert/fasteners; upholstered (fabric type / color as per customer selection) armrest shall be approximately 11" long X 2 1/4" wide; attached with vandal-proof plated recessed hex head screws.

- *Armrest Molded Top Attachment Assembly:* Un-upholstered black (colors available) molded rubber secure fit armrest top approximately 11 1/2" long and 2 3/4" wide; recessed threaded metal insert to metal attachment secured directly to main arm frame support base with three vandal proof recessed hex head screws.

- *Armrest weight:* approximately 3.5 lbs. (each arm)

Optional All-Weather Shield System (add "WS" / for Model Identification Purposes):

- *Powder Coat Process:* A two-coat system combining corrosion protection with the highest weatherability; using a special Zinc Primer that is applied over a clean dry substrate, free of contaminates and oxidation – then a topcoat of a high quality polyester powder coating. This two-coat system warrants an optimum non-pourous film (over 5mils combined thickness).

- Marine Grade Vinyl: High UV rating and weather resistant to prevent fading; mildew resistant front and back, pass/exceeds cold crack rating test, use of highest quality thread completely double sewn, abrasion resistance – Wyzenbeek over 100,000 cycles, and weight of 32 oz. Per linear yard.

- *Components / Hardware*: Heavy-duty plastic seat boards (.5" thickness) and plastic back inserts (.125" thickness); and all attaching hardware / rivets are stainless.

[illegible] 19618 S. Duncan Rd., Rancho Dominguez, CA 90221 / TEL: [illegible] / FAX: [illegible]

SPEC SEATS / WARRANTY

Spec Seats, warrants to the end-use Customer that each folding chair (special 12 year limited metal frame structural warranty), storage cart, and accessory to be free from defects in materials and workmanship during normal usage, service, and handling for a period of ten (10) years from delivery and acceptance. Also, all components provided are manufactured / assembled of new components and are of a good and workmanlike quality, fit for the intended use of institutional / convention type seating.

If a product is defective, and if written notice of the defect is given to Spec Seats within the applicable warranty period, then Spec Seats at its option will repair or replace the defective product with a comparable component or product, and/or provide a refund of the purchase price. This is the Customer's exclusive remedy for any and all product defects.

This warranty does not apply to damage as a result of abuse, misuse, vandalism, carrier, unauthorized repairs or modifications, inadequate maintenance / handling, and improper application or use. It also does not apply to "Customer's own Material" (i.e., material supplied by the Customer that is not a standard Spec Seats' product offering) used in the manufacture of Spec Seats' products. There is a limited lifetime warranty on the chair foot glides, a 5-year warranty on the metal frame surface finishes (powder coat) – Spec Seats' standard vinyl materials, and seat/back foam padding. This warranty does not cover - logo printing, chair bumpers, uplift springs, and storage cart casters. They are warranted for one year except where covered by each manufacturer's specific warranty.

There are no warranties that extend beyond the description above, and Spec Seats makes no other warranties, expressed or implied, regarding its products and makes no warranty of fitness for any particular use.

Spec Seats' will not be liable for consequential, economic, or incidental damages arising from any product defects.

Written notice with complete details must be given immediately to Spec Seats at: warranty hh@specseats.com and/or at the corporate mailing address listed below.

Sales Quote

38 Dyer Street
North Berwick, ME 03906

QUOTE # 61516

phone: 508-528-9708
fax: 508-541-5668

Date: 6/22/2016

Project: EverBank Field Portable Chairs

Ship To: Keith VanDerLeest
Assistant General Manager
EverBank Field
Jacksonville, FL

Bill To: Keith VanDerLeest
Assistant General Manager
EverBank Field
Jacksonville, FL

Please supply Legal Business name if different than Ship To.

ITEM #	QTY	DESCRIPTION	PRICE EACH	PRICE EXTENSION
5400 IBR	3,300	CLUB SERIES Featuring High Density Contoured Molded Foam	$ 281.00	$927,300.00
		Seat on a Suspension Seat Frame and a Stylish Molded Foam Back. 19" Seat Height Contoured Seat and Back Cushion Manual Uplift Seat Front and Back Leg Covers Ganging Device **Frame: Black** **Upholstery: SURFSIDE MIST SF-75** **Weather Fighter Treatment**		
CPT-360-VIP	92	Stacking Chair Storage Truck	$ 795.00	$73,140.00
		(Holds 36 Model 5400)		
CPT-SB	31	Starter Block	$ 175.00	$5,425.00
		Used to stack storage trucks 2 or 3 high		
Detachable Arm	3,805	Detachable Cup Holder Arm for Club Chair	$ 46.00	$175,030.00
for Club Chair		Black Poly Weather Fighter Treatment		
AT-617	43	Detachable Arm Storage Truck	$ 525.00	$22,575.00
		Holds 90 Arms per Truck		
			Shipping	$39,112.00
			TOTAL:	$1,242,582.00

SPECIAL INSTRUCTIONS / NOTES:

NJPA Contract # 4578 City of Jacksonville

Weather Fighter:

Chair frames are coated in a special sealant before painting to deter rust.
Plastic seat boards and back boards are used to prevent warping from humidity or water.
Treated polyester thread is used to sew the cushion to prevent rotting and UV discoloration.
Marine grade vinyl is mildew resistant, cold resistant and the color does not fade.

Clarin by Hussey Seating does not recommend keeping or storing the chairs outdoors where they are exposed directly to rain or other extreme weather conditions.

F.O.B. North Berwick, ME

Frt. Class 85

Quotation expires: 7/22/2016

Est. Weight (LB)

Purchase Orders must reference a Quote Number and Part Numbers if available.

Steve J. Luttazi
National Sales Manager
Sports and Entertainment
508-528-9708
sluttazi@husseyseating.com

Hertz Furniture

170 Williams Dr. Ramsey, NJ 07446 | 800-526-4677 | Fax 800-842-9290

ESTIMATE

ADDRESS
SMG Jacksonville Sports & Entertainment
Attn: Lyle Klemmt
One EverBank Field Drive
Jacksonville, FL 32202

SHIP TO
SMG Jacksonville Sports & Entertainment
Attn: Lyle Klemmt
One EverBank Field Drive
Jacksonville, FL 32202

ESTIMATE # 8665
DATE 06/23/2016

SHIP VIA
carrier

OFFICE #
22

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
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We appreciate the opportunity to provide our Portable Folding Chairs - to facilitate your order please submit the following info via e-mail to: jh@specseats.com
1. PO# and signed copy of estimate
2. Terms: NET30

SUBTOTAL	794,877.50
SHIPPING	9,975.00
TOTAL	**$804,852.50**

Keystone Purchasing Contract: # KPN 201501-04

Accepted By

Accepted Date

From:	VanDerLeest, Keith
To:	Herrell, Dave
Cc:	McConnell, Bill
Subject:	Re: seat purchase - GA/FL temporary
Date:	Tuesday, August 09, 2016 4:19:39 PM

Thanks. Based upon this, I will confirm with Megha and we will proceed according to the previous plan laid out and based upon this email.

Keith Van Der Leest
Assistant General Manager
SMG-Jacksonville
904-630-3963 / office
904-838-2627 / cell

On Aug 9, 2016, at 4:03 PM, Herrell, Dave <DHerrell@coj.net> wrote:

Keith,

Please see below exchange between Robyn and I regarding the seat purchase. I briefly spoke with Megha yesterday concerning the risk and she indicated that she understood.

Thanks,
Dave

Dave Herrell
Sports and Entertainment Officer
City of Jacksonville | Sports and Entertainment Office
117 W. Duval Street, Suite 280
Jacksonville, FL 32202
904.630.3497 (o)
386.916.0992 (m)
904.630.4744 (f)
DHerrell@coj.net
@dherrell

From: Lawrence, Robyn
Sent: Monday, August 08, 2016 2:53 PM
To: Herrell, Dave
Subject: RE: seat purchase - GA/FL temporary

Yes, Mike is okay to move forward, as long as the Jags understand they are at risk since we technically do not have the appropriation at this time. Everything is pending Council's review and approval of the budget to be effective 10/1/16.

Best,

Robyn

From: Herrell, Dave
Sent: Monday, August 08, 2016 2:49 PM
To: Lawrence, Robyn
Subject: seat purchase - GA/FL temporary

Hi. Were you able to connect with Mike? The Jags called me this morning and they and SMG are getting pushed on the timeline.

Are we ok to proceed ?

Thanks,
Dave

Dave Herrell
Sports and Entertainment Officer
City of Jacksonville | Sports and Entertainment Office
117 W. Duval Street, Suite 280
Jacksonville, FL 32202
904.630.3497 (o)
386.916.0992 (m)
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From:	VanDerLeest, Keith
To:	Herrell, Dave
Cc:	McConnell, Bill
Subject:	Temporary seating / Permanent Seats purchasing
Date:	Friday, July 29, 2016 12:23:00 PM
Attachments:	image001.png image002.png

Dave,

Robyn and I did speak last night about the thoughts on the seats and moving forward. She was asking Angela but agreed the cleanest way is to budget the complete expense (for both the SGA, contractors and the permanent seat purchases). There would be an offsetting revenue expense for incoming dollars JJL would contribute per agreements. She indicated this is similar to how the construction projects were handled on the budget side.

I see the process like this:

1. SMG selects vendor for seats based upon SMG's procurement (utilizing the 2008 MOU for City purchasing).
2. Jaguars initiate a letter to proceed authorizing vendor to begin manufacturing immediately.
3. October 1 (after budgeted funds are available), we initiate a City PO based upon our original procurement. (This will save the sales tax required if the Jaguars issue a PO now.)
4. Seats would arrive middle of October 2016.
5. City of Jacksonville would pay the invoice against the City PO that was issued.
6. JJL would reimburse the City for ½ the expense.

Please let me know if you need anything else. Thanks.

Keith Van Der Leest
Assistant General Manager
SMG Jacksonville Sports & Entertainment
Baseball Grounds of Jacksonville | EverBank Field | Prime F. Osborn III Convention Center | Ritz Theatre and Museum | Times Union Center for the Performing Arts | Veterans Memorial Arena
: 300 A Philip Randolph Blvd | Jacksonville, FL | 32202
☎:904.630.3963 | Cell:904.838.2627 | Fax:904.633.6158
: KeithVDL@smgjax.com www.jaxevents.com

Please rate your experience at our venues at www.smgjaxservicefeedback.com

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Introduced by Council President at the request of the Mayor and amended by the Finance Committee:

ATTACHREVEXH1.tif

ORDINANCE 2015-379-E

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CORPORATION SECRETARY TO EXECUTE AND DELIVER AMENDMENT NUMBER 13 TO THE LEASE BETWEEN THE CITY OF JACKSONVILLE AND THE JACKSONVILLE JAGUARS, LLC (JJL) (AMENDMENT NO. 13), WHICH AMENDMENT NO. 13 PERMITS THE NAMING OF THE EAST AND WEST CLUBS FOR THE REMAINING TERM OF THE LEASE, AUTHORIZES JJL TO HOST EVENTS AT EVERBANK FIELD USING THE STADIUM BOWL, PROVIDES AGREEMENTS REGARDING USE OF ELECTRONIC SIGNAGE, AND CLARIFIES OBLIGATIONS IN CONNECTION WITH TEMPORARY SEATING INSTALLED ON THE NORTH END ZONE PLATFORM; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Jacksonville (the "City") is the owner of that certain facility currently known as "EverBank Field," and the City leases EverBank Field to Jacksonville Jaguars, LLC, successor by way of assignment from Jacksonville Jaguars, Ltd. ("JJL"), for its operation of the Jacksonville Jaguars NFL football team, pursuant to the terms and conditions set forth in that certain lease between the parties, as amended (the "Lease"); and

WHEREAS, the City and JJL desire to enter into certain amendments concerning the Lease as more particularly set forth hereafter; now, therefore,

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Amendment to Lease Approved. The Mayor and Corporation Secretary are hereby authorized to execute Amendment No. 13 to Lease by and between City of Jacksonville and Jacksonville Jaguars, LLC, in substantially the form attached hereto as **Revised Exhibit 1**, labeled as "Revised Exhibit 1, Revised 13th Amendment, June 16, 2015 - Finance".

Section 2. Purpose. The purpose of Amendment 13 to the Lease is to authorize JJL to enter into sponsorship agreements for the naming of the East and West Clubs, to authorize JJL to host events using the bowl seating area of EverBank Field, to clarify use rights and financial obligations in connection with the use of the Video Boards and Electronic Signs, and to clarify obligations in connection with the installation of temporary seating on the North End Zone Platform.

Section 3. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

/s/ *Margaret M. Sidman*

Office of General Counsel

Legislation Prepared By: John C. Sawyer, Jr.

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