5

SUBJECT: RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS

BID #: SC-0456-22 **OPEN DATE: 2022-09-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023, 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: 16 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of four (4) one (1) year renewal options with Presentation Resource, Inc. dba PRI Productions for Rental of Tent, Tables and Special Events Items. The supplier requested a 5% increase on all items due to price escalation based on CPI. Period of service will be from October 1, 2023 through September 30, 2024. The requested annual expenditure not-to-exceed $558,035.10. The revised total award expenditure not-to-exceed $1,086,997.10.

Funding Sources: 10302.133101.549006.000000.00000000.00000.0000000
00113.133101.549040.000000. Multiple Activities based on Event Need
00113.133101.548010.000000. Multiple Activities based on Event Need
00113.133101.544020.000000. Multiple Activities based on Event Need
To be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor 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 _____ 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 14, 2023

To: Dustin Freeman, Chief
Procurement Division

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

From: Chandler Fussell, Chief
Sports and Entertainment Division

Subject: FY24 Tent, Tables and Special Events Items Award SC-0456-22/POA-70015-23 from Presentation Resources, Inc. First Renewal Request

The Department of Parks, Recreation and Community Services, Division of Sports & Entertainment respectfully request to exercise the first (1st) of four (4) one (1) year renewal options for the Rental of Tent, Tables and Special Event Items SC-0456-22 POA 70015-23 from Presentation Resources, Inc. This award is to be active from October 1, 2023 through September 30, 2024.

The supplier has requested a 5% increase on all items due to the increase in Consumer Pricing Index, all other terms are to remain the same as the original award.

Annual expenditures are not expected to exceed $558,035.10 with the award amount not to exceed $1,086,997.10.

Funding Source: 10302.133101.549006.000000.00000000.00000.0000000
00113.133101.549040.000000. Multiple Activities based on Event Need
00113.133101.548010.000000. Multiple Activities based on Event Need
00113.133101.544020.000000. Multiple Activities based on Event Need

Attachments: Renewal Letter, Itemized Pricing List

JMK

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

Rental of Tents, Tables and Special Event items							
Item#	Desription	EST QTY	UOM	UNIT PRICE	EXTENDED PRICE	FY24 +5%	FY24 Totals
1	Chair; Black Executive with Wheels	10	Each	$ 35.00	$ 350.00	$ 36.75	$ 367.50
2	Chairs: Bar Stools	60	Each	$ 10.00	$ 600.00	$ 10.50	$ 630.00
3	Chairs: Folding Samsonite Black or White	2000	Each	$ 2.00	$ 4,000.00	$ 2.10	$ 4,200.00
4	Chairs: Padded Folding White	7000	Each	$ 3.00	$ 21,000.00	$ 3.15	$ 22,050.00
5	Chairs; Chiavari	500	Each	$ 7.00	$ 3,500.00	$ 7.35	$ 3,675.00
6	Décor: Chandelier, Crystal- 38" Gold	4	Each	$ 200.00	$ 800.00	$ 210.00	$ 840.00
7	Décor: Chandelier, Crystal- 45" Gold	4	Each	$ 250.00	$ 1,000.00	$ 262.50	$ 1,050.00
8	Décor: Chandelier, Wicker	4	Each	$ 150.00	$ 600.00	$ 157.50	$ 630.00
9	Décor: Plant Groupings	10	Each	$ 75.00	$ 750.00	$ 78.75	$ 787.50
10	Décor: Red Robe with Stanchion	10	Each	$ 20.00	$ 200.00	$ 21.00	$ 210.00
11	Drape: Black Out Drape	100	Linear Foot	$ 20.00	$ 2,000.00	$ 21.00	$ 2,100.00
12	Drape: Black Out Drape. 6' Panels; Price Per Linear Foot	100	Linear Foot	$ 20.00	$ 2,000.00	$ 21.00	$ 2,100.00
13	Drape: Ceiling Drape 15'x15' Tents	4	Each	$ 2,000.00	$ 8,000.00	$ 2,100.00	$ 8,400.00
14	Drape: Ceiling Drape Large Tent	4	Each	$ 3,000.00	$ 12,000.00	$ 3,150.00	$ 12,600.00
15	Drape: Ceiling Drape Small Tent	4	Each	$ 2,500.00	$ 10,000.00	$ 2,625.00	$ 10,500.00
16	Drape: Pipe & Drape; 10' Height; Pricing Per Linear Foot	100	Linear Foot	$ 20.00	$ 2,000.00	$ 21.00	$ 2,100.00
17	Drape: Pipe & Drape; 8' Height; Pricing Per Linear Foot	100	Linear Foot	$ 5.00	$ 500.00	$ 5.25	$ 525.00
18	Equipment: Fan; Tent Fan Clip to Tent Leg	10	Each	$ 25.00	$ 250.00	$ 26.25	$ 262.50
19	Equipment: Mushroom Heater; Includes (1) Full Propane Tank	10	Each	$ 100.00	$ 1,000.00	$ 105.00	$ 1,050.00
20	Equipment: Pyramid Heater; Includes (1) Full Propane Tank	10	Each	$ 150.00	$ 1,500.00	$ 157.50	$ 1,575.00
21	Fencing: White Picket; Fencing Must be Zip Tied Together with Clear/White Zip Ties; Pricing Per Foot	2500	Foot	$ 3.50	$ 8,750.00	$ 3.68	$ 9,187.50
22	Flooring: Carpet; Black; Per Square Foot	50	Square Foot	$ 2.00	$ 100.00	$ 2.10	$ 105.00
23	Flooring: Interlocking Duradeck Flooring (Outdoor Use); Black or Grey; Pricing Per Square Foot	2000	Square Foot	$ 2.50	$ 5,000.00	$ 2.63	$ 5,250.00
24	Flooring: Interlocking Terraplast Flooring (Indoor/Outdoor Use); Black or Grey; Pricing Per Square Foot	4000	Square Foot	$ 2.50	$ 10,000.00	$ 2.63	$ 10,500.00
25	Flooring: Red Carpet Aisle Runner; 3' Wide - 25' Long	4	Each	$ 75.00	$ 300.00	$ 78.75	$ 315.00
26	Furniture: Bar; 8" White Acrylic	2	Each	$ 300.00	$ 600.00	$ 315.00	$ 630.00
27	Furniture: Custom Logo on 8" White Acrylic Bar	2	Each	$ 100.00	$ 200.00	$ 105.00	$ 210.00
28	Furniture: Lounge Seating; Black or White Leather Couch	4	Each	$ 350.00	$ 1,400.00	$ 367.50	$ 1,470.00
29	Furniture: Lounge Seating; Black or White Leather Ottoman	4	Each	$ 100.00	$ 400.00	$ 105.00	$ 420.00
30	Furniture: Loungue Seating Black or White Leather Chair	4	Each	$ 125.00	$ 500.00	$ 131.25	$ 525.00
31	Labor - Regular Hours *Monday-Saturday, 7:00am-8:00pm	3000	Hour	$ 30.00	$ 90,000.00	$ 31.50	$ 94,500.00
32	Labor -Overtime/Holiday Hours - Sundays; Monday-Saturday, 8:00pm-7:00am *Holiday Hours to Reflect City Observed Holidays, Not Including Police Memorial Day	1000	Hour	$ 40.00	$ 40,000.00	$ 42.00	$ 42,000.00
33	Lighting: Festival String Lighting; Pricing Per Foot	6000	Foot	$ 2.00	$ 12,000.00	$ 2.10	$ 12,600.00
34	Stage: 4X8 Sections Various Height Options, up to 4' High	10	Each	$ 100.00	$ 1,000.00	$ 105.00	$ 1,050.00
35	Stage: Ramp up to 56"	2	Each	$ 2,000.00	$ 4,000.00	$ 2,100.00	$ 4,200.00

36	Stage: Stairs	4	Each	$ 50.00	$ 200.00	$ 52.50	$ 210.00
37	Stage; Railing Sections for Use on Stage When Higher Than 2'; Pricing Per Foot	4	Foot	$ 3.00	$ 12.00	$ 3.15	$ 12.60
38	Table 4' Folding	40	Each	$ 5.00	$ 200.00	$ 5.25	$ 210.00
39	Table Coffee, Wicker Modular Pieces	4	Each	$ 75.00	$ 300.00	$ 78.75	$ 315.00
40	Table Set: Umbrella Table Set	10	Each	$ 150.00	$ 1,500.00	$ 157.50	$ 1,575.00
41	Table, Picnic Wooden	300	Each	$ 100.00	$ 30,000.00	$ 105.00	$ 31,500.00
42	Table, Small Led Cube-Depth: 21-25 IN, Width: 21-25 IN, Height: 21-25 IN	2	Each	$ 150.00	$ 300.00	$ 157.50	$ 315.00
43	Table, Tall Led Cube-Depth: 21-25 IN, Width: 21-25 IN, Height: 40-44 IN	2	Each	$ 200.00	$ 400.00	$ 210.00	$ 420.00
44	Tables: 30"-36" Round Cocktail (High)	200	Each	$ 12.00	$ 2,400.00	$ 12.60	$ 2,520.00
45	Tables: 30"-36" Round Cocktail (Low)	100	Each	$ 12.00	$ 1,200.00	$ 12.60	$ 1,260.00
46	Tables: 36" Round	100	Each	$ 12.00	$ 1,200.00	$ 12.60	$ 1,260.00
47	Tables: 48" Round	100	Each	$ 12.00	$ 1,200.00	$ 12.60	$ 1,260.00
48	Tables: 6' Rectangular Classroom	200	Each	$ 12.00	$ 2,400.00	$ 12.60	$ 2,520.00
49	Tables: 6' Rectangular Table	200	Each	$ 12.00	$ 2,400.00	$ 12.60	$ 2,520.00
50	Tables: 60" Round	50	Each	$ 15.00	$ 750.00	$ 15.75	$ 787.50
51	Tables: 60" Round Half	40	Each	$ 15.00	$ 600.00	$ 15.75	$ 630.00
52	Tables: 7' Serpentine	20	Each	$ 15.00	$ 300.00	$ 15.75	$ 315.00
53	Tables: 8' Rectangular Table	800	Each	$ 15.00	$ 12,000.00	$ 15.75	$ 12,600.00
54	Tensabarrier	40	Each	$ 30.00	$ 1,200.00	$ 31.50	$ 1,260.00
55	Tent Walls: Solid Clear; Pricing Per Foot	400	Foot	$ 3.50	$ 1,400.00	$ 3.68	$ 1,470.00
56	Tent Walls: Solid White with Windows; Pricing Per Foot	15000	Foot	$ 2.25	$ 33,750.00	$ 2.36	$ 35,437.50
57	Tent Walls: Solid White; Pricing Per Foot	400	Foot	$ 1.75	$ 700.00	$ 1.84	$ 735.00
58	Tent: 10 X 10 Pop Up (Canopy) with Adequate Weights	75	Each	$ 100.00	$ 7,500.00	$ 105.00	$ 7,875.00
59	Tent: 10 X 10 Tent; Frame or High Peak Tent: (with Adequate Weights)	250	Each	$ 200.00	$ 50,000.00	$ 210.00	$ 52,500.00
60	Tent: 10 X 20 Tent; Frame or High Peak Tent: (with Adequate Weights)	15	Each	$ 250.00	$ 3,750.00	$ 262.50	$ 3,937.50
61	Tent: 15 X 15 Tent; Frame or High Peak Tent: (with Adequate Weights)	100	Each	$ 250.00	$ 25,000.00	$ 262.50	$ 26,250.00
62	Tent: 20 X 20 Tent; Frame or High Peak Tent: (with Adequate Weights)	45	Each	$ 325.00	$ 14,625.00	$ 341.25	$ 15,356.25
63	Tent: 20 X 40 Tent; Frame or High Peak Tent: (with Adequate Weights)	40	Each	$ 650.00	$ 26,000.00	$ 682.50	$ 27,300.00
64	Tent: 20'x60' Tent Economy (with Adequate Weights)	10	Each	$ 850.00	$ 8,500.00	$ 892.50	$ 8,925.00
65	Tent: 20x30 Economy Tent(with Adequate Weights)	10	Each	$ 400.00	$ 4,000.00	$ 420.00	$ 4,200.00
66	Tent: 30 X 30 Tent; Frame or High Peak Tent: (with Adequate Weights)	40	Each	$ 550.00	$ 22,000.00	$ 577.50	$ 23,100.00
67	Tent: 40'x60' Tent(with Adequate Weights)	10	Each	$ 2,000.00	$ 20,000.00	$ 2,100.00	$ 21,000.00
68	Tent:10' Tent Leg Drape- White(with Adequate Weights)	125	Each	$ 35.00	$ 4,375.00	$ 36.75	$ 4,593.75
69	Tent: Rain Gutters	250	Each	$ 20.00	$ 5,000.00	$ 21.00	$ 5,250.00
	Estimated Annual Expendiatures				$ 531,462.00		$ 558,035.10

PRI
PRODUCTIONS

July 12, 2023

Jennifer Malice-Kelly
City of Jacksonville
Division of Sports & Entertainment
214 N. Hogan Street, Floor 4
Jacksonville, FL 32202

Dear Jennifer,

Please be advised that I, on behalf of Presentation Resource Inc, DBA PRI Productions, do hereby express our wish to exercise our renewal option of BID SC-0456-22: Rental of Tent, Tables and Special Event Items. Under the renewal, we would like to request a price escalation of 5%. If approved, the pricing increase will be kept effective from the date of renewal through the end of the renewed term.

Thank you,

Leah Adams
Vice President | Brand Development and Innovation

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2023
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2023	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2022	May 2023	Jun. 2023	Jun. 2022-Jun. 2023	May 2023-Jun. 2023	Mar. 2023-Apr. 2023	Apr. 2023-May 2023	May 2023-Jun. 2023
All items	100.000	296.311	304.127	305.109	3.0	0.3	0.4	0.1	0.2
Food	13.431	305.041	322.249	322.556	5.7	0.1	0.0	0.2	0.1
Food at home	8.616	288.884	302.535	302.335	4.7	-0.1	-0.2	0.1	0.0
Cereals and bakery products	1.166	326.378	354.195	355.074	8.8	0.2	0.2	0.0	0.1
Meats, poultry, fish, and eggs	1.778	316.110	315.968	315.561	-0.2	-0.1	-0.3	-1.2	-0.4
Dairy and related products	0.793	261.255	269.573	268.338	2.7	-0.5	-0.7	-1.1	-0.3
Fruits and vegetables	1.484	340.594	350.986	350.724	3.0	-0.1	-0.5	1.3	0.8
Nonalcoholic beverages and beverage materials	1.044	200.876	216.460	216.146	7.6	-0.1	-0.1	0.7	-0.1
Other food at home	2.351	252.015	269.999	269.995	7.1	0.0	0.2	0.4	-0.2
Food away from home(1)	4.815	329.033	352.892	354.245	7.7	0.4	0.4	0.5	0.4
Energy	6.874	340.917	279.816	283.854	-16.7	1.4	0.6	-3.6	0.6
Energy commodities	3.661	439.256	319.876	321.491	-26.8	0.5	2.7	-5.6	0.8
Fuel oil(1)	0.113	557.440	355.185	353.673	-36.6	-0.4	-4.5	-7.7	-0.4
Motor fuel	3.488	432.585	315.310	317.170	-26.7	0.6	2.8	-5.6	0.9
Gasoline (all types)	3.403	430.142	314.116	316.258	-26.5	0.7	3.0	-5.6	1.0
Energy services	3.213	262.048	253.204	259.564	-0.9	2.5	-1.7	-1.4	0.4
Electricity	2.495	257.557	262.135	271.369	5.4	3.5	-0.7	-1.0	0.9
Utility (piped) gas service	0.719	269.278	221.484	219.272	-18.6	-1.0	-4.9	-2.6	-1.7
All items less food and energy	79.695	294.680	308.096	308.910	4.8	0.3	0.4	0.4	0.2
Commodities less food and energy commodities	21.378	166.403	168.499	168.588	1.3	0.1	0.6	0.6	-0.1
Apparel	2.552	126.619	131.382	130.510	3.1	-0.7	0.3	0.3	0.3
New vehicles	4.278	172.546	179.329	179.577	4.1	0.1	-0.2	-0.1	0.0
Used cars and trucks	2.752	212.980	199.576	202.007	-5.2	1.2	4.4	4.4	-0.5
Medical care commodities(1)	1.462	387.787	403.358	404.109	4.2	0.2	0.5	0.6	0.2
Alcoholic beverages	0.838	273.537	285.285	285.633	4.4	0.1	0.5	0.5	0.0
Tobacco and smoking products(1)	0.497	1,346.046	1,423.094	1,424.290	5.8	0.1	0.1	0.6	0.1
Services less energy services	58.317	373.664	395.295	396.646	6.2	0.3	0.4	0.4	0.3
Shelter	34.674	352.967	378.776	380.594	7.8	0.5	0.4	0.6	0.4
Rent of primary residence	7.558	367.927	396.726	398.593	8.3	0.5	0.6	0.5	0.5
Owners' equivalent rent of residences(2)	25.497	361.018	387.323	389.223	7.8	0.5	0.5	0.5	0.4
Medical care services	6.400	598.035	593.738	593.503	-0.8	0.0	-0.1	-0.1	0.0
Physicians' services(1)	1.785	410.729	409.885	412.812	0.5	0.7	0.0	-0.5	0.7
Hospital services(1)(3)	1.923	375.318	389.166	390.793	4.1	0.4	0.5	1.0	0.4
Transportation services	5.915	365.178	393.836	395.238	8.2	0.4	-0.2	0.8	0.1

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

Expenditure category	Relative importance May 2023	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2022	May 2023	Jun. 2023	Jun. 2022-Jun. 2023	May 2023-Jun. 2023	Mar. 2023-Apr. 2023	Apr. 2023-May 2023	May 2023-Jun. 2023
Motor vehicle maintenance and repair(1)	1.110	340.058	378.182	383.196	12.7	1.3	0.5	0.6	1.3
Motor vehicle insurance	2.628	603.932	695.929	705.717	16.9	1.4	1.4	2.0	1.7
Airline fares	0.636	344.101	298.489	279.224	-18.9	-6.5	-2.6	-3.0	-8.1

Footnotes

(1) Not seasonally adjusted.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1996=100 base.

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Last Modified Date: July 12, 2023

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE
Washington, DC 20212-0001

Telephone:1-202-691-7000 www.bls.gov/CPI Contact CPI

SUBJECT: RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS

BID #: SC-0456-22 **OPEN DATE: 2022-09-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023, 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: 16 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS in the amount of $528,962.00 for RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS. Period of service will be from October 1, 2022 through September 30, 2023, with four (4) one (1) year renewal options.

Funding Sources:
10302.133101.549006.000000.00000000.00000.0000000
00113.133101.549040.000000. Multiple Activities based on Event Need
00113.133101.548010.000000. Multiple Activities based on Event Need
00113.133101.544020.000000. Multiple Activities based on Event Need
To be executed by purchase order(s).

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

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, ACTING 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: 10/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/6/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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