4

SUBJECT: PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS

BID #: SC-0222-20 **OPEN DATE: 2019-09-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020, 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: 28 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third of four (4) one (1) year renewal options with DME Delivers, LLC d/b/a DME Visual, LLC for PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS. A request of price escalation increase based on CPI for line items #1, 2, 7, 8, 12, 18, 19 and an additional item #20 signage removal for $2.50/square foot. All other terms & conditions will remain the same. Period of service will be from October 1, 2022 through September 30, 2023. The requested total annual expenditure not to exceed $130,000.00. The revised total award expenditure not to exceed $468,051.00.

Funding Sources: 00113.133101.548010/549040/544020. All Activities
00111.133104.548010.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
To be executed by purchase order releases POA-0B01905.

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 Printing and Installation Services for Special Events by DME Delivers, LLC dba DME Visual, LLC SC-0222-20/POA-0B01905 3rd Renewal Request

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The Department of Parks, Recreation and Community Services, Division of Sports and Entertainment requests to exercise the third renewal option of four (4) one (1) year renewal options for SC-0222-20/POA-0B01905 for Printing and Installation Services for Special Events by DME Delivers, LLC dba DME Visual, LLC. Period of service will be October 1, 2022, through September 30, 2023.

Attached is a written agreement from the supplier exercising the renewal option with price escalations on Items: 1, 2, 7, 8, 12, 18, and 19 with all other items at the same price, terms, and conditions. An additional item is required for signage removal needs #20 with the same terms and conditions of the current agreement.

Annual expenditures are not expected to exceed $130,000.00 with total award not expected to exceed $468,051.00 and payments will be processed by Purchase Order releases from the assigned POA-0B01905.

Funding Sources: 00113.133101.548010/549040/544020. All Activities
00111.133104.548010.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000

Attachments: SC-0222-20, Renewal Letter from Supplier, Previous Award

JMK

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

7/28/2022

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 **DME Delivers**, do hereby express our wish to exercise our renewal option of **BID # SC-0222-20 and POA -OB1905.**

Due to COVID and economy over the last 18 to 24 months our material and labor costs have risen greatly in some cases upwards of 25%-40%.

We request the following items be re-costed for the next fiscal year:

-	**Item 1** - Matte Banner	Current	$2.25	New	$2.65
-	**Item 2** - Mesh Banner	Current	$2.60	New	$3.06
-	**Item 7**- Low Tac Vinyl	Current	$1.89	New	$2.22
-	**Item 8** - Static Window Cling	Current	$5.88	New	$6.92
-	**Item 12**- Coroplast	Current	$1.75	New	$2.06
-	**Item 18** - Install Hourly	Current	$60.00	New	$75.00
-	**Item 19** - Install Sq Ft	Current	$2.50	New	$3.75
-	**Item 20** - Removal Sq Ft	Current	$1.50	New	$2.50

We also need to request a rebid on the Pride Wall if it is going to be continued in 2022.

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,

Keith Fleming
Chief Revenue Officer

SUBJECT: PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS

BID #: SC-0222-20

OPEN DATE: 2019-09-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020, 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: 28 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of four (4) one (1) year renewal options with DME Delivers, LLC d/b/a DME Visual, LLC for PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS. A request of price escalation for Line Item #2, 9-10oz Mesh Banners with Grommets from $2.25 sq. ft. to $2.60 sq. ft. resulting in an increase of $3,500.00. All other items remain the same price and terms & conditions. Total requested annual expenditure not to exceed $115,017.00. The revised total award expenditure not to exceed $338,051.00. Period of service will be from October 1, 2021 through September 30, 2022.

Funding Source: 00113.133101.548010/549040/544020. All Activities
00011.133104.548010.000000.00000000.00000.0000000
10302.133101.549006.000000.00000000.00000.0000000
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: Brent Fine, Special Events Manager, Sports & Entertainment Division

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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: 7/29/21

OTHER:

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: PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS

BID #: SC-0222-20

OPEN DATE: 2019-09-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020, 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: 28 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2020 to date of award.

Recommend approval to utilize the first of four (4) one (1) year renewal options with DME Delivers, LLC d/b/a DME Visual, LLC for PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS. Total requested annual expenditure not to exceed $111,517.00. Total award expenditure not to exceed $223,034.00. Period of service will be from date of award through September 30, 2021.

Funding Source:

00113	133101	549040	000000	00001328		00000
00113	133101	548010	000000	00001328		00000
00113	133101	544020	000000	00001328		00000
10302	133101	549006	000000	00000000		00000

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: Brent Fine, Special Events Manager, Sports & Entertainment Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/22/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS

BID #: SC-0222-20

OPEN DATE: 2019-09-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020, 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: 29 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder DME Delivers, LLC d/b/a DME Visual, LLC in the amount of $111,517.00 for PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS. Period of service will be from date of award through September 30, 2020, with four (4) one (1) year renewal options.

Funding for this award to be encumbered by SPET01ASE-04801/04938 and PASE134SE-04904, to be executed by purchase order(s).

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

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Brent Fine, Special Events Manager, Sports & Entertainment Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/03/19

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED _____ DATE 10/3/19

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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, July 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jun. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jul. 2021	Jun. 2022	Jul. 2022	Jul. 2021-Jul. 2022	Jun. 2022-Jul. 2022	Apr. 2022-May 2022	May 2022-Jun. 2022	Jun. 2022-Jul. 2022
All items	100.000	273.003	296.311	296.276	8.5	0.0	1.0	1.3	0.0
Food	13.372	278.127	305.041	308.532	10.9	1.1	1.2	1.0	1.1
Food at home	8.295	259.022	288.884	292.972	13.1	1.4	1.4	1.0	1.3
Cereals and bakery products	1.064	289.533	326.378	332.968	15.0	2.0	1.5	2.1	1.8
Meats, poultry, fish, and eggs	1.887	286.994	316.110	318.141	10.9	0.6	1.1	-0.4	0.5
Dairy and related products	0.785	231.233	261.255	265.638	14.9	1.7	2.9	1.7	1.7
Fruits and vegetables	1.402	312.875	340.594	341.839	9.3	0.4	0.6	0.7	0.5
Nonalcoholic beverages and beverage materials	0.945	180.136	200.876	204.944	13.8	2.0	1.7	0.8	2.3
Other food at home	2.212	222.116	252.015	257.295	15.8	2.1	1.6	1.8	1.8
Food away from home(1)	5.077	308.023	329.033	331.342	7.6	0.7	0.7	0.9	0.7
Energy	9.200	244.800	340.917	325.407	32.9	-4.5	3.9	7.5	-4.6
Energy commodities	5.598	280.040	439.256	405.676	44.9	-7.6	4.5	10.4	-7.6
Fuel oil(1)	0.186	282.484	557.440	495.910	75.6	-11.0	16.9	-1.2	-11.0
Motor fuel	5.337	276.650	432.585	399.682	44.5	-7.6	4.1	11.0	-7.6
Gasoline (all types)	5.227	275.656	430.142	396.952	44.0	-7.7	4.1	11.2	-7.7
Energy services	3.602	221.196	262.048	262.731	18.8	0.3	3.0	3.5	0.1
Electricity	2.609	227.672	257.557	262.347	15.2	1.9	1.3	1.7	1.6
Utility (piped) gas service	0.993	198.207	269.278	258.666	30.5	-3.9	8.0	8.2	-3.6
All items less food and energy	77.428	279.146	294.680	295.646	5.9	0.3	0.6	0.7	0.3
Commodities less food and energy commodities	21.122	155.873	166.403	166.746	7.0	0.2	0.7	0.8	0.2
Apparel	2.419	119.078	126.619	125.188	5.1	-1.1	0.7	0.8	-0.1
New vehicles	3.999	157.203	172.546	173.618	10.4	0.6	1.0	0.7	0.6
Used cars and trucks	4.008	200.425	212.980	213.683	6.6	0.3	1.8	1.6	-0.4
Medical care commodities(1)	1.465	376.323	387.787	390.077	3.7	0.6	0.3	0.4	0.6
Alcoholic beverages	0.862	263.226	273.537	274.344	4.2	0.3	0.5	0.4	0.5
Tobacco and smoking products(1)	0.510	1,253.276	1,346.046	1,349.636	7.7	0.3	0.9	0.6	0.3
Services less energy services	56.306	355.375	373.664	375.060	5.5	0.4	0.6	0.7	0.4
Shelter	32.065	335.812	352.967	354.935	5.7	0.6	0.6	0.6	0.5
Rent of primary residence	7.195	348.469	367.927	370.448	6.3	0.7	0.6	0.8	0.7
Owners' equivalent rent of residences(2)	23.502	343.293	361.018	363.311	5.8	0.6	0.6	0.7	0.6
Medical care services	6.772	571.934	598.035	601.056	5.1	0.5	0.4	0.7	0.4
Physicians' services(1)	1.797	408.445	410.729	411.846	0.8	0.3	-0.1	0.1	0.3
Hospital services(3)	2.117	363.254	375.318	377.415	3.9	0.6	0.5	0.3	0.5
Transportation services	5.900	332.917	365.178	363.389	9.2	-0.5	1.3	2.1	-0.5

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 Jun. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jul. 2021	Jun. 2022	Jul. 2022	Jul. 2021-Jul. 2022	Jun. 2022-Jul. 2022	Apr. 2022-May 2022	May 2022-Jun. 2022	Jun. 2022-Jul. 2022
Motor vehicle maintenance and repair(1)	1.023	318.031	340.058	343.678	8.1	1.1	0.5	2.0	1.1
Motor vehicle insurance	2.384	567.463	603.932	609.585	7.4	0.9	0.5	1.9	1.3
Airline fares	0.745	243.613	344.101	311.205	27.7	-9.6	12.6	-1.8	-7.8

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: August 10, 2022

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

Requisition PRSP-502150-22

Requisitioning BU	PRSP: Sport and Entertainment	**Requisition Amount**	0 USD
Entered By	Jennifer Malice-Kelly	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	FY23 Signage Renewal		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
FY23 Renewal Increases. xlsx	FY23 Renewal Increases.xlsx	
FY23_DME Signage Renewal_Signe	FY23_DME Signage Renewal_Signed. pdf	
SC-0222-20 GGAC AWARD. 2ND RENE	SC-0222-20 GGAC AWARD.2ND RENEWAL.7.29.21.pdf	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FY23 Signage Renewal	962.58 Professional Services (Not Otherwise Classified)	1	Each	0.00 USD	0	Approved	Reserved

Requester	Jennifer Malice-Kelly	**Supplier**	DME Delivers
Urgent	No	**Supplier Site**	Order/Remit
Requested Delivery Date		**Supplier Contact**	Mark Fincke
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	00113.133105.551010.000000.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.