

AWARD SHEET

FIRST OPTION TO RENEW PERIOD

Title: SPECIAL EVENTS EQUIPMENT AND SUPPLIES RENTAL

Contract: ITB # 10-11-030

Term: One year with City option to renew for three additional years on a year to year basis

Effective 03/14/12 through 03/13/13

User Departments

Community Outreach

Parks & Recreation

Vendor Contact Information

Primary All Groups

Name: All Star Events

Address: 16350 NW 15th Avenue
Miami Gardens, FL 33169

FID: 65-0722026

Phone: (305) 623-0058

Fax: (305) 623-0067

Email: trisha@allstar-events.com

Contract Administrator:

William Garviso, Buyer

(305) 622-8000 #2492 or wgarviso@miamigardens-fl.gov

Awarded Items/ Services

Description

All prices shall include set-up & tear-down, delivery/pick-up and generators.

All Star Events

GROUP I

TENTS

rates are based on 8 hour rental to include set-up & tear-down and delivery & pick-up.

10' X 10' Frame Tent

\$48.00 each

W/ Side Walls	\$ 0.00 set
10' X 20' Frame Tent	\$93.00 each
W/ Side Walls	\$0.00 set
20' X 20' Frame Tent	\$115.00 each
W/ Side Walls	\$145.00 each
Air Conditioning	\$425.00 each
20' X 30' Frame Tent	\$156.00 each
W/ Side Walls	\$173.00 set
Air Conditioning	\$625.00 each
20' X 40' Frame Tent	\$215.00 each
W/ Side Walls	\$245.00 set
Air Conditioning	\$725.00 each
30' X 60" Frame Tent	\$625.00 each
W/ Side Walls	\$675.00 set
Air Conditioning	\$820.00 each
40' X 80' Frame Tent	\$1290.00 each
W/ Side Walls	\$1475.00 set
	\$1680.00 each
TOTAL GROUP I	\$9530.00

GROUP II

TABLES & CHAIRS

rates are based on 8 hour rental to include delivery & pick-up.

4' X 30" rectangular	\$4.65 each
6' X 30" rectangular	\$5.35each
8' X 30" rectangular	\$5.65 each
3' round	\$4.90 each
4' round	\$5.65 each
5' round	\$5.90 each
6' round	\$6.35 each
30" cocktail	\$6.50 each

Table Linen (misc. colors)

4' X 30" rectangular	\$5.85 each
6' X 30" rectangular	\$6.40 each

8' X 30" rectangular	\$6.85 each
3' round	\$5.85 each
4' round	\$7.35 each
5' round	\$8.25 each
6' round	\$11.60 each
30" cocktail	\$11.00 each
Folding Chairs	\$.80 each
Stacking Chairs	\$2.85 each

Options:

Replacement cost Folding Chair	\$13.00 each
Replacement cost Stacking Chair	\$50.00 each

TOTAL GROUP II (exclusive of the options) **\$111.75**

GROUP III

rates are based on minimum 3 hour rental to include generators, set-up & tear-down and delivery & pick-up.

INFLATABLES & SLIDES

Big Kahuna	\$125.00 per hour
Big Top	\$125.00 per hour
BMX Double Lane Slide	\$150.00 per hour
Bouncer 13x13	\$ 75.00 per hour
Bouncer 15x15	\$ 75.00 per hour
King Slide (Wet or Dry)	\$150.00 per hour
Kraken	\$190.00 per hour
Nelly Slide (Wet or Dry)	\$104000 per hour
Ninja Combo	\$100.00 per hour
Ocean Double Lane Slide	\$140.00 per hour
Riptide Water Slide	\$115.00 per hour
Rip Curl (Wet or Dry)	\$125.00 per hour
Attendant	No Charge
TOTAL GROUP III	\$1470.00

GROUP IV

RIDES

rates are based on minimum 3 hour rental to include generators, set-up & tear-down and delivery & pick-up.

Airplanes	\$160.00 per hour
Euro Bungee	\$325.00 per hour
Ferris Wheel	195.00 per hour
Fun Slide	\$325.00 per hour
Swings	\$195.00 per hour
Toddler Swing	\$155.00 per hour
Trains	\$120.00 per hour
Tubs of Fun	\$195.00 per hour
Attendant	No Charge
TOTAL GROUP IV	\$1,670.00

GROUP V

INTERACTIVE GAMES

rates are based on minimum 3 hour rental to include generators, set-up & tear-down and delivery & pick-up.

Adrenaline Rush II Full

Obstacle Course	\$150.00 per hour
A'-Hoy Matey Combo	\$100.00 per hour
Baseball Toss #1	\$ 95.00 per hour
Baseball Toss #2	\$ 95.00 per hour
Basketball #1	\$ 95.00 per hour
Basketball #2	\$ 95.00 per hour
Boxing Ring	\$ 95.00 per hour
Dunk Tank	\$100.00 per hour
Football Toss #1	\$ 95.00 per hour
Football Toss #2	\$ 95.00 per hour
Football Toss #3	\$ 95.00 per hour
Full Court Press	\$ 95.00 per hour
Gladiator Challenge	\$190.00 per hour
Mini-Hoops	\$ 95.00 per hour
Obstacle Course	\$125.00 per hour
Pedestal Joust	\$ 95.00 per hour
QB Blitz	\$ 95.00 per hour

Rock Wall	\$155.00 per hour
Soccer Shootout	\$ 95.00 per hour
Spider Wall	\$225.00 per hour
Sports Bungee	\$100.00 per hour
T-Ball	\$ 95.00 per hour

Tree Climb	\$155.00 per hour
Attendant	No Charge
TOTAL GROUP V	\$2630.00

CONCESSION MACHINES VI

rates are based on minimum 3 hour rental to include generators, set-up & tear-down and delivery & pick-up.

Cotton Candy Machine W/pink cart	\$18.00 Hourly
Pink Floss Carton	\$25.00 per carton
Blue Floss Carton	\$25.00 per carton
Cones (75)	\$3.00 per box
Bags (100)	\$3.00 per box
Popcorn Machine W/red cart	\$18.00 Hourly
Popcorn Bag 10oz	\$18.00 Bag
Popcorn Bags (50)	\$1.25 box/50
Snow cone Machine	\$18.00 Hourly
Snow cone 6oz/ 3 flavors	\$18.00/100
Concession Attendant	No Charge
TOTAL GROUP VI	\$255.25

ENTERTAINMENT VII

Face Painting	\$100.00 per hour
Disk Jockey	\$ 85.00 per hour
<i>(includes delivery, equipment, generators, set-up & removal)</i>	
TOTAL GROUP VII	\$185.00

PORTABLE STAGE RENTAL VIII

4' W X 8' L X 24"H with Skirt and steps assembled	No Bid
Per day	No Bid
4' W X 8' L X 24"H with Skirt and steps no assembly	No Bid
Per day	No Bid
TOTAL GROUP VIII	No Bid

PAYMENT:

Upon completion and acceptance of work required in conjunction with this contract, the vendor(s) shall submit an itemized invoice that reflects the total value of the project. Invoices will be subject to verifications and approval by the requesting department.

BACK ORDERS:

The City shall not allow any late deliveries under this contract. Accordingly, the vendor is required to deliver all items to the City within the time specified in this solicitation and

resultant contract; and no grace periods shall be honored, unless written authorization is issued by the City, and a new delivery date is mutually established. In the event that the vendor fails to deliver the products within the times specified, the City reserves the right to cancel the order, seek the items from another vendor and charge the incumbent vendor for any re-procurement costs. If the vendor fails to honor these re-procurement costs the City may cancel this contract for default.

NOTIFICATION PRIOR TO COMMENCEMENT OF WORK SHALL BE SEVEN (7) DAYS:

The City will give a minimum lead time of seven (7) calendar days to the vendor(s) prior to the desired starting date for any specific assignment; provided however, that such notification shall be superseded by any emergency work that may be required in accordance with provisions included elsewhere in this solicitation and resultant contract. When possible, longer lead times will be given. **Services may be required on weekends and holidays.**

FURNISH AND SET IN PLACE REQUIREMENT:

The vendor shall be required to furnish and fully install/set-up the materials or products identified in the specifications and/or statement of work included in this solicitation and resultant contract at the facility designated by the City. The vendor shall also be required to provide adequate training to City personnel on the appropriate use of the materials or products as and if necessary.

HOURLY RATE:

The hourly rate quoted shall be deemed to provide full compensation to the vendor for labor, travel time and any other element of cost or price. The rate is assumed to be at straight-time for all labor, except as otherwise noted. The vendor shall comply with minimum wage standards, and/or any other wage standards specifically set forth in this solicitation and resultant contract, and any other applicable laws of the State of Florida. If overtime is allowable under this contract, it will be covered under a separate item in the special clauses.

ADDITIONAL EQUIPMENT/ SERVICES:

While the City has listed all major equipment/services within this solicitation which are utilized by the City in conjunction with their operations, there may be similar items that must be rented by the City during the term of this contract. Under these circumstances, a City representative will contact the primary vendor to obtain a price quote for the similar items. If there are multiple vendors on the contract, the City representative may also obtain price quotes from these vendors. The City reserves the right to award these similar equipment/services to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate purchase order. The successful bidder shall notify the City in writing not less than ninety (90) days prior to renewal date of any adjustment in the contract amount.

GENERAL LOCATION OF WORK:

If property (public or private) is damaged while successful bidder is performing delivery/set-up work specified or is removed for convenience, it shall be repaired or replaced at the expense of the bidder in a manner acceptable to the City prior to the final acceptance of the work. Such property shall include but not be limited to: sidewalks, curbs and gutters, driveways, walls, fences, water features, footings, underground utilities, sod, shrubs, and trees.

Successful bidder shall notify the requesting department in writing of the site having pre-existing damage to sidewalks, curbs, roadways, swales, adjacent improvements, etc., before beginning work. Failure to do so shall obligate the bidder to make repairs.

PROTECTION:

All minimum safety standards required by Municipal, County, State and Federal ordinances and laws shall be strictly met by the contractor.

Bidder must provide protection necessary to prevent damage to property where securing are being performed and adjoining properties.

Restore any damage to property to its original condition, at bidder's expense, as acceptable to the City.

STORAGE OF MATERIALS:

The successful bidder must provide for own storage of material and equipment, if needed. No on-site storage is permitted at the work area or other public areas.

EMPLOYEES:

All employees of the bidder shall be considered to be at all times the sole employees of the bidder, under the bidder's sole direction, and not an employee or agent of the City. The bidder shall supply competent and physically capable employees and the City may require bidder to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interest of the City. City shall not have any duty to implement or enforce such requirements.

Bidder shall be responsible for the appearance of all working personnel assigned to the project (clean and appropriately dressed at all times). Each vendor employee shall have and wear proper identification.

PERMITS

Contractor shall pay for and obtain all required permits when applicable. The fee for City permits will not be waived.

All installations shall comply fully with all local and state laws and ordinances and with all established codes applicable thereto.

All work not stated herein shall be in compliance with the Florida Building Code and all other national, state, and local codes and regulations. All permits to be posted on job site.