



To: **Bill Powell**  
**Assistant Superintendent for Support Services**

From: **Jennifer Chiu**  
**Director of Procurement Services**

Date: **May 27, 2022**

Re: **Event Staff Contract Labor**  
**Annual Contract # 22-07-8201R-RFP**

The following proposal was received and opened at 3:00 p.m., Wednesday, May 11, 2022, as advertised and specified in documents concerning **Annual Contract # 22-07-8201R-RFP Event Staff Contract Labor**. The proposal received is located on page 2.

**Recommendations:** **Andy Frain Services**

**Funding:** **M & O Funds**

**Estimated Expenditure:** **\$70,000.00**

**Contract Term:** **July 1, 2022 - June 30, 2023**

**Renewal:** **2 Years**

pm

**Line 1 USHER**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$18.75</u></b>

**Line 2 TICKET TAKER**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$18.75</u></b>

**Line 3 DOOR GUARD**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$18.75</u></b>

**Line 4 PARKING LOT SELLER**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$19.50</u></b>

**Line 5 PARKING LOT ATTENDANT**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$18.75</u></b>

**Line 6 PEER SECURITY**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$20.25</u></b>

**Line 7 SUPERVISORS**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$23.25</u></b>

**Line 8 ADDITIONAL FEES AND CHARGES**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<b><u>Andy Frain Services</u></b>	1	Hour	<b><u>\$30.35</u></b>