SUBJECT: CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - CDBG

BID #: ESC-0254-21 **OPEN DATE:** 8/26/2020

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 9/18/20 to C.A.P. Contracting, Inc. (contract #70447-20) in the amount of $750,000.00. First renewal option approved on 7/2/21 in the amount of $750,000.00.

Request approval to increase the line item unit prices by 9.64% (based on CPI rate increases between the date of the original award and the current CPI) due to the increased cost of materials and labor. Total not-to-exceed award amount will remain unchanged at $1,500,000.00. Period of service will be from the date of award through September 30, 2022 with two (2) one (1) year renewal options remaining.

Funding for this award will be encumbered from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Request, Revised Unit Prices, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(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

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 5, 2022

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas, P.E., Director
Department of Public Works

FROM: Steven D. Long Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Unit Price Increase Request**
Citywide Pedestrian Safety Improvement Program – CDBG
Contract #70447-20, Bid #ESC-0254-21

The Department of Public Works has received a request from C.A.P. Contracting, Inc. to increase the contract unit pricing of existing contract #70447-20 by 9.64% due to the increased cost of materials and labor since the original award of the referenced contract. No previous contract unit price increases have been requested or approved during the life of this contract. This contract unit price increase will not change the final contract amount.

Accordingly, we therefore recommend approval of the contract unit price increase requested by C.A.P. Contracting, Inc. for the remaining period of this contract from the current date through September 30, 2022. Increase is based on the difference between the Consumer Price Index (CPI) at the time of contract award, and the current Consumer Price Index (CPI). There are Two (2) renewal options remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance

Attached is a copy of the CPI increase request from the Contractor, paragraph 1.3 from Section 1 of the bid proposal, and calculations demonstrating the 9.64 % increase.

If additional information is needed, please contact Joel Troupe at 255-4291

SL/jt

cc Joel Troupe / RWSM
Tammy Duggan / RWSM

CONTRACTING INC

March 02, 2022

Steven Long Jr. PE
Chief of ROW & Stormwater
City of Jacksonville
Jacksonville, Florida 32202

Re: Request for Contract Price Increase – Contract #ESC-0254-21 – Citywide Pedestrian Safety Improvement Program - CDBG

We are requesting a 15% price increase on our current contract pricing due to inflation, labor and material shortages and the volatility of the current market.

We have attached copies of invoices and emails to show the current pricing of the following items that are deeply affecting our contract:

Concrete
Sod
Expansion Joint
Fuel
Equipment Rental
MOT
Labor

We facing unprecedented times due to many factors beyond our control. We are asking for this increase to continue this contract with the same professionalism and quality workmanship.

Sincerely,

Genovis Peterson

Genovis Peterson

President

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

ARGOS USA LLC
3015 WINDWARD PLAZA, SUITE 300
ALPHARETTA, GA 30005

INVOICE NO.: 92534320
INVOICE DATE: 10/29/2021
CUSTOMER NUMBER: 10886

REMIT TO:

ARGOS USA LLC
PO BOX 733134
DALLAS, TX 75373-3134

CAP CONTRACTING INC
1115 EDGEWOOD AVENUE WEST
JACKSONVILLE FL 32208-3418

ORDER #	CUSTOMER PO #	PROJECT #	PROJECT DESCRIPTION	SALES REP.
395008		122757	VARIOUS NF PEDSTRIAN SAFETY IMPROV	RAIFORD EDWARD

SHIP TO: VARIOUS NF PEDSTRIAN SAFETY IMPROV | 6398 GREEN MYRTLE DRIVE | JACKSONVILLE FL 32202-3357

TICKET DATE	TICKET #	QTY U / M	ITEM #	ITEM DESCRIPTION	UNIT PRICE	EXTENDED	TAX
10/29/2021	39539547	10.00YD3	30CAF38	3000COMAIRASHBS	114.00	1,140 00	X
10/29/2021	39539547	10.00YD3	8100381	ENVIRONMENTAL FEE PER CYD	1 50	15.00	X
10/29/2021	39539547	10.00YD3	8100383	FUEL SURCHARGE PER CYD	3 25	32.50	X

INVOICE TOTAL	10.00 YD3	30CAF38	3000COMAIRASHBS	1,140.00
	10 00 YD3	8100381	ENVIRONMENTAL FEE PER CYD	15 00
	10.00 YD3	8100383	FUEL SURCHARGE PER CYD	32 50

SUBTOTAL	1,187.50
STATE FL TAXES 6.00 %	71 25
COUNTY FL TAXES 1.50 %	17 82
TOTAL	**1,276.57**

PAYMENT TERMS Net due day 10 next month
DUE DATE 11/10/2021

This invoice is subject to the daily discretionary tax. Discretionary sales surtax applies to the first $5,000 of the sales amount on the sale.

FOR INVOICE INQUIRIES, PLEASE CALL 1 844-942 7467
OVERDUE INVOICES SUBJECT TO INTEREST AT 1.5% PER MONTH ON ALL INVOICES NOT PAID BY THE 25TH OF THE MONTH DUE
IF YOU WISH TO PAY VIA EFT (ELECTRONIC FUNDS TRANSFERS), PLEASE USE THE FOLLOWING INSTRUCTIONS
WIRE TRANSFERS & ACH: JPMORGAN CHASE ROUTING # 021 000 021, ACCOUNT #: 780 163 353 ARGOS USA LLC, SWIFT: CHASUS33
PLEASE SEND PAYMENT REMITTANCE INFORMATION TO CASHAPPLICATION@ARGOS-US.COM.

ORIGINAL

ARGOS USA LLC
3015 WINDWARD PLAZA, SUITE 300
ALPHARETTA, GA 30005

INVOICE NO.: 92648462
INVOICE DATE: 02/22/2022
CUSTOMER NUMBER: 10886

REMIT TO:

ARGOS USA LLC
PO BOX 733134
DALLAS, TX 75373-3134

CAP CONTRACTING INC
1115 EDGEWOOD AVENUE WEST
JACKSONVILLE FL 32208-3418

ORDER #	CUSTOMER PO #	PROJECT #	PROJECT DESCRIPTION	SALES REP
390002		127595	VARIOUS NF PEDSTRIAN SAFETY IMPROV	RAIFORD EDWARD

SHIP TO: VARIOUS NF PEDSTRIAN SAFETY IMPROV | 5783 ALDERFER SPRINGS DR | JACKSONVILLE FL 32202-3357

TICKET DATE	TICKET #	QTY U / M	ITEM #	ITEM DESCRIPTION	UNIT PRICE	EXTENDED	TAX
02/22/2022	39542275	10.00YD3	30CAF38	3000COMAIRASHBS	129 25	1,292.50	X
02/22/2022	39542275	10.00YD3	8100381	ENVIRONMENTAL FEE PER CYD	1.50	15.00	X
02/22/2022	39542275	10.00YD3	8100383	FUEL SURCHARGE PER CYD	3 25	32.50	X

INVOICE TOTAL				
	10.00 YD3	30CAF38	3000COMAIRASHBS	1,292.50
	10.00 YD3	8100381	ENVIRONMENTAL FEE PER CYD	15 00
	10.00 YD3	8100383	FUEL SURCHARGE PER CYD	32.50

SUBTOTAL	1,340.00
STATE FL TAXES 6.00 %	80.40
COUNTY FL TAXES 1.50 %	20.11
TOTAL	**1,440.51**

PAYMENT TERMS Net due day 10 next month
DUE DATE 03/10/2022

This invoice is subject to the daily discretionary tax. Discretionary sales surtax applies to the first $5,000 of the sales amount on the sale.

FOR INVOICE INQUIRIES, PLEASE CALL 1 844 942-7467
OVERDUE INVOICES SUBJECT TO INTEREST AT 1 5% PER MONTH ON ALL INVOICES NOT PAID BY THE 25TH OF THE MONTH DUE.
IF YOU WISH TO PAY VIA EFT (ELECTRONIC FUNDS TRANSFERS) PLEASE USE THE FOLLOWING INSTRUCTIONS
WIRE TRANSFERS & ACH- JPMORGAN CHASE ROUTING # 021 000 021, ACCOUNT # 780 163 353 ARGOS USA LLC SWIFT: CHASUS33
PLEASE SEND PAYMENT REMITTANCE INFORMATION TO CASHAPPLICATION@ARGOS-US.COM.

ORIGINAL

Preferred
MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz, FL 33559

Customer No:	300165
Invoice No:	1671651
Inv Date	02/16/22
Page:	Page 1 of 1
Customer PO:	CAP
Customer Job:	Q756259

C A P Contracting Inc
1115 Edgewood Avenue W
Jacksonville FL 32208

info@capcontracting.com

Preferred Materials, Inc
4636 Scarborough Dr
Lutz, FL 33559

Delivered To: 614 FRANKLIN ST

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 05114	Readymix - Atla
02/16/22	1444550	J30MC62B	3000 CS REGULAR	10.00	CY	132.00	1,320.00	FLDUVA	99.00	1,419.00
02/16/22	1444550	901120	WAITING TIME	40.00	MIN	1.50	60.00	FL0EXEMPT	0.00	60.00
02/16/22	1444550	998200	ENVIRON	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
02/16/22	1444550	901260	FUEL	1.00	EA	24.00	24.00	FLDUVA	1.80	25.80
			Total Invoice:				1,434.00		103.05	1,537.05

Total Cubic Yards of Readymix for this Invoice 10.00

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	82.44
FL2DUVAL	FL County-Duval	20.61

Payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including Check, E-Check, Chax (check by fax) and ACH

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,537.05

Amount Paid: _____

Customer Name:	C A P Contracting Inc
Customer No:	300165
Invoice #:	1671651
Date:	02/16/22
Customer Job:	Q756259
Customer PO:	CAP
Due Date:	03/18/22

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Please provide your email address below if you would like to start receiving your invoices via email

_____

Rountree Sod Service
3636 Phoenix Ave
Jacksonville, Florida 32206

Invoice

DATE	INVOICE #
9/23/2021	042092

BILL TO
C.A.P. Contracting, Inc. P.O. Box 9531 Jacksonville, FL 32208

SHIP TO
Pu

Terms	Lot #	Purchase Order #	Driver #
Net 30			Phoenix

Description	Quantity	Price Each	Amount
bahia	6	110.00	660.00T
Pallet deposit	6	15.00	90.00
Duval Sales Tax		7.50%	49.50

ENTERED 09/24/21

PAID 10/21/21

Disclaimer:
By request, Rountree Sod Service scheduled to deliver sod to the above address. I understand that Rountree Sod Service will take necessary precautions while delivering curbside. Note: Rountree Sod Service will not be responsible for any damage to property if requested to set sod any where other than curbside. Rountree Sod Service is not responsible for any damage to your vehicle while loading your sod.If the sod is damaged in any way DO NOT install and/or lay, customer must call the office within 12 hours of delivery at 904-353-5003. Thank you

Total	$799.50
Balance Due	$799.50

Rountree Sod Service
3636 Phoenix Ave
Jacksonville, Florida 32206

Invoice

DATE	INVOICE #
2/15/2022	044430

BILL TO
C.A.P. Contracting, Inc. P.O. Box 9531 Jacksonville, FL 32208

SHIP TO
Pu

Terms	Lot #	Purchase Order #	Driver #
Net 30			Phoenix

Description	Quantity	Price Each	Amount
bahia	1	120.00	120.00T
Pallet deposit	1	15.00	15.00
Duval Sales Tax		7.50%	9.00

ENTERED
02/21/22

Disclaimer:
By request, Rountree Sod Service scheduled to deliver sod to the above address. I understand that Rountree Sod Service will take necessary precautions while delivering curbside. Note: Rountree Sod Service will not be responsible for any damage to property if requested to set sod any where other than curbside. Rountree Sod Service is not responsible for any damage to your vehicle while loading your sod.If the sod is damaged in any way DO NOT install and/or lay, customer must call the office within 12 hours of delivery at 904-353-5003. Thank you

Total	$144.00
Balance Due	$144.00

info@capcontracting.com

From: Rountree Sod <rountreesodservice@gmail.com>
Sent: Wednesday, March 2, 2022 3:07 PM
To: undisclosed-recipients:
Subject: Price Change

Due to the raise in fuel prices we are having to charge $10 more per pallet for all types of sod. Hopefully this will be a temporary change that will be effective Monday March 7th if you have any questions please call Bruce at 904-353-5003.

Increte of North Florida, Inc.

PO Box 56825, Jacksonville, FL 32241

Invoice

Date	Invoice #
3/9/2021	68416

Bill To	Ship To
C.A.P Contracting 1115 Edgewood Ave. West Jacksonville, FL 32208	2636 Palmdale Street Jacksonville Fl 32208 904 765 1155

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via	Project	Ordered By
57049		Net 30	4/8/2021	GD	3/11/2021	TRUCK		Peggy

Quantity	Item Code	Description	U/M	Price Each	Amount
56	1ONF	½"x3-1/2"x5' exp joint	EA	22.71	1,271.76T

ENTERED 03/15/21

PAID

PAID 03/15/21

Subtotal	$1,271.76
Sales Tax (7.5%)	$95.38
Payments/Credits	$0.00
Balance Due	$1,367.14

Payment terms above. Late charges of 1.5% per month (18%APR) will be assessed on past due accounts. Collection charges and/or attorney fees may be added. QUESTIONS? Call us at 904-730-3008, fax 904-730-9005. THANK YOU FOR YOUR ORDER!

Phone #	Fax #
(904) 730-3008	(904) 730-9005

INVOICE

NEW SOUTH CONSTRUCTION SUPPLY LLC

KNOW HOW. CAN DO.

Send Payments to Remit Address --->

Invoice Number: 1690216
Invoice Date: 01/11/22
Order Number: 1701535

PLEASE REMIT TO:
NEW SOUTH CONSTRUCTION SUPPLY, LLC
PO Box 746406
Atlanta GA 30374-6406

BILL TO:
1306 1 AB 0.461 E0066X I0113 D8565159709 S2 P8772007 0001.0001

C A P CONTRACTING INC
PO BOX 9531
JACKSONVILLE FL 32208-0531

SHIP TO:

CAP CONTRACTING
2636 Palmdale St
Jacksonville FL 32208-3054

Customer ID: 82921

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 30	02/10/22	02/10/22	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-01-04 09:57:10	1677001	Grant Denny	TIM.BROWN

Carrier: OUR TRUCK Tracking #:

Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	* Unit Price	Extended Price
56	56	0	BDL 1.0	EXPJT3.5-5 1/2'X3.5"X5' EXPANSION JOINT THIS IS A SPECIAL ORDER ITEM AND RETURNS ARE NOT ACCEPTED	BDL 1	25 9900	1,455.44

Shipment Accepted By:

02/03/22

Total Lines: 1

SUB-TOTAL	1,455.44
FREIGHT SURCHARGE	65.00
Total tax for County level	22.81
Total tax for State level	91.23
AMOUNT DUE	1,634.48

*SPECIAL ORDER MATERIAL CAN NOT BE RETURNED
*A RESTOCKING FEE OF UP TO 25% WILL BE APPLIED TO ALL OTHER RETURNED MATERIAL, ORIGINAL RECEIPT MUST ACCOMPANY ALL RETURNED MATERIALS.

1.5% FINANCE CHARGE PER MONTH ON ALL PAST DUE ACCOUNTS MAY APPLY

SOLD BY LOCATION:

Just OK is not acceptable. We want you to be totally happy. If you aren't, please contact me at 864-263-4377 or jim.sobeck@newsouthsupply.com, Jim Sobeck - President & CEO.

TO VIEW AND PAY ONLINE GO TO: http://newsouthsupply.billtrust.com USE THIS ENROLLMENT CODE: BXL TDM ROW

GATE FUEL SERVICE, INC. 00011209 14 00032 0819 0000

County	Order#	Vendor #	B.O.L #
DUVAL	1535322	9880101270	110140496

Customer P.O.#	Delivery #
	32-11298

Invoice# 5258439
Page# 1
Inv.Date: 08/17/21
Account#: 00013213

Brch/Pmt	Item	Description	Quantity	Price	Total
FL70	304015	UNDYED 15PPM OR LESS ULTRA LSD		2.29590	
		FLORIDA POLLUTANT FEE		.02072	
		FEDERAL TAX - DIESEL		.24614	
		FLORIDA STATE EXCISE - DIESEL		.18500	
		FLORIDA COUNTY TAX - DIESEL		.15000	
		Net Price S	410.0	2.89776 Per GA	1,188.08
FL70	7341	FREIGHT-JAX DISTILLATE		.03000	
		Net Price S	410.0	.03000 Per GA	12.30

ENTERED 08/19/21

PAID 09/07/21

Billing Inquiries 904-448-2960 Credit 904-448-2921

Terms: Net 30 Days Due Date: 09/16/21 Total 1,200.38

138 38 38 ent 928

GATE FUEL SERVICE, INC. 00011209.14,00032.0111.0000

County	Dept#	Vendor#	BOL#
DUVAL	1572113	9880101270	110179392

Customer P.O.#	Delivery#
	32-12538

Invoice# 5363942
Page# 1
Inv.Date: 01/07/22
Account#: 00013213

Bnch/Plnt	Item	Description	Quantity	Price	Total
FL70	304015	UNDYED 15PPM OR LESS ULTRA LSD		2.71460	
		FLORIDA POLLUTANT FEE		.02072	
		FEDERAL TAX - DIESEL		.24614	
		FLORIDA STATE EXCISE - DIESEL		.19000	
		FLORIDA COUNTY TAX - DIESEL		.15300	
		Net Price S	319.0	3.32446 Per GA	1,060.50
		.....			
		*** DYED DIESEL FUEL ***			
		NON TAXABLE USE ONLY			
		PENALTY FOR TAXABLE USE			
		.....			
FL70	308015	DYED OFF ROAD ULTRA LSD		2.81960	
		FLORIDA POLLUTANT FEE		.02072	
		FLORIDA SALES TAX		.21302	
		FEDERAL TAX - DIESEL		.00314	
		Net Price S	81.0	3.05648 Per GA	247.57
FL70	7341	FREIGHT-JAX DISTILLATE		.03000	
		Net Price S	319.0	.03000 Per GA	9.57
FL70	7341	FREIGHT-JAX DISTILLATE		.03000	
		Net Price S	81.0	.03000 Per GA	2.43

ENTERED 01/11/22

PAID 02/07/22

Billing Inquiries 904-448-2960 Credit 904-448-2921

Terms: Net 30 Days Due Date: 02/06/22 Total 1,320.07

00007 Int 200

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
32575832-004	02/12/2022
INVOICE AMOUNT	**CURRENCY**
$ 2880.43	USD
CUSTOMER NO.	**TERMS**
2807490	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC P O Box 936257 Atlanta, GA 31193	CONTROL www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

CAP CONTRACTING INCORPORATED
PO BOX 9531
JACKSONVILLE, FL 32208

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	53927036	2807490	MICAH SANTOR
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
PEGGYJOHNSON		E-SIGNATURE	

JOB #/SITE
2 - CAP CONTRACTING

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	COMPACT TRACK LOADER 2000-2399LB ROPS IC#: 800316106 CAT/Class: 2001450 Make: BOBCAT Model: T595 Ser #: 857U11856 HR OUT. 97.30 HR IN· HR CHG:	8/ 406.00	67.67	406 00	1058 00	2036 00	2036 00
	EMISSIONS & ENV SURCHARGE EMISSIONS						40 31
1	SKIDSTEER ATTACHMENT FORKS 42IN IC#: 800247090 CAT/Class: 2902140 Make: BRADCO Model: 122847 Ser #: 543137	8/ 40 00	6 67	40 00	120 00	280 00	280 00

02/14/22

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals com
Credit Card Payments send to USCreditCards@hercrentals com and include remittance
If paying with Check by Phone, call 877-953-8778 (option 1, option 1)

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
CAP CONTRACTING INC
2636 PALMDALE ST
JACKSONVILLE, FL 32208

RENTED FROM:
HERC RENTALS 373
11451 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32256
PH 904-262-5838

RENTAL DAYS		28
INVOICE FROM	1/15/22	
INVOICE TO.	2/12/22	

RENTAL START DATE 12/18/21 8 00

	Original	Adjustment	Total
RENTAL CHARGES	2316.00		2316 00
OTHER CHARGES	40.31		40 31
RPP 15% of Rent Chgs	347.40		347 40
TAXABLE CHARGES	2356.31		2356 31
TAX	176.72		176 72
TOTAL CHARGES	2880.43		2880 43

LATE CHARGES MAY APPLY

CUSTOMER # 2807490 RES/QUOTE # 53927036 INVOICE # 32575832-004 INVOICE DATE 02/12/2022

peggyjohnson@capcontracting.com

From: Sartor, Micah <Micah.Sartor@hercrentals.com>
Sent: Tuesday, March 1, 2022 9:51 AM
To: peggyjohnson@capcontracting.com
Subject: CAP Contracting - Herc Rentals

Dear Mrs. Peggy Johnson,

First of all, thank you for being a loyal and consistent Herc Rentals customer over the years. Your satisfaction means a lot to us, and we hope we've been successful in providing you excellent customer service/products.

I'm writing to let you know that you will notice a 15% price increase, we are going to be raising our prices on equipment rentals, transportation, and equipment purchases. The prices are changing due to inflation, nation-wide equipment shortages have increased, material delays and simply supply in addition to demand. Our normal $100 daily rate will now show as $115 daily.

Our new prices will allow us to better serve you and our future customers! If you have any further questions or concerns, please don't hesitate to reach out. Our team is more than happy to help in any way.

Thanks again for your business, we appreciate it.

Sincerely,

Micah J. Sartor
Sales Representative
Herc Rentals Inc. | 11451 Philips Highway, Jacksonville, FL 32256 USA
Cell 904-591-3938 | **Office** 904-262-5838
Micah.Sartor@hercrentals.com | HercRentals.com

The Ultimate Compliment I Can Receive Is Your Personal Referral to Friends, Family & Neighbors

HercRentals™

Find out what's new at HercRentals.com
Download our Mobile App at Apple App Store and Google Play
Herc Rentals Solutions Guides
Click the images below to view our latest solution guides!

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 153071
Date 09/30/21

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street,	3400 Burris Rd	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel. (813) 623-ACME	Tel. (954)-321-8205	Tel: (561)-657-8222
Fax. (407) 253-1342	Fax:(850) 765-8549	Fax (813) 623-2045	Fax (954)-791-0921	Fax. (561)-657-8226

C.A.P. Contracting, Inc.
PO Box 9531
Jacksonville, FL 32208

Job No
P.O. #
ACME Job 24595
Email *patpeterson@capcontracting.com

Customer Phone 904-765-1155
Customer Fax 904-764-7216

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Sales-							
DDD	Cones	09/15/21			12	$25 00	$300 00
					Sales	Subtotal	$300.00
						Tax	$22.50

Sales Bill

Total Amount	$300.00
Total Taxes	~~$22.50~~
Invoice Total	$322.50

C.A.P. CONTRACTING INC.
1115 EDGEWOOD AVENUE WEST
P O. BOX 9531

Direct Deposit

Employee Pay Stub	Check number DD2618	Pay Period 01/12/2022 - 01/18/2022	Pay Date 01/21/2022

Employee		SSN
	JACKSONVILLE, FL 32207	***-**-8249

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40 00	18 00	720 00	1,701 00
Overtime (x1 5) hourly	2 00	27 00	54 00	54.00
Holiday Pay				144.00
	42.00		774 00	1,899 00

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0 00	0.00
Federal Withholding	-38.00	-88 00
Social Security Employee	-47.99	-117 74
Medicare Employee	-11.23	27 54
	-95 22	-211 28
Net Pay	678.78	1,687.72

Direct Deposit			Amount
Checking - *****9339			678 78

Vacation	Accrued	Used	Available
Current	0.00		-157.00
YTD			

Memo

Direct Deposit

C.A.P. CONTRACTING INC.
1115 EDGEWOOD AVENUE WEST
P O BOX 9531

Direct Deposit

Employee Pay Stub | Check number: DD2696 | Pay Period 02/23/2022 - 03/01/2022 | Pay Date: 03/04/2022

Employee

JACKSONVILLE, FL 32207

SSN

***-**-8249

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40.00	23.00	920.00	5,249.00
Overtime (x1.5) hourly				256.50
Holiday Pay				144.00
	40.00		920.00	5,649.50

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-53.00	-206.00
Social Security Employee	-57.04	-350.27
Medicare Employee	-13.34	-81.92
	-123.38	-638.19
Net Pay	796.62	5,011.31

Direct Deposit	Amount
Checking ********9339	796.62

Vacation	Accrued	Used	Available
Current	0.00		-157.00
YTD			

Memo

Direct Deposit

-After reviewing the request from CAP contracting, this is what the specs allow in reference to a price increase. See part of paragraph **1.3 Term of Agreement** below in current specs.

Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers – South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract
Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The subsequent optional renewals if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

-Using Consumer Price Index (CPI) for All Urban Consumers – South Region All Items, (Series CUURO300SAO attached) as referenced above, this is what I currently show is allowable using the contract start date of October 2020 and today's index. I will forego waiting for the next renewal to accommodate CAP. I show an allowable increase of 9.64 %. This will have to be agreed upon by CAP with an accompanying letter stating they acknowledge and agree to the price change. I will then have to submit to procurement for a change in the contract pricing, and a contract amendment.

Data extracted on: March 29, 2022 (1:41:52 PM)

CPI for All Urban Consumers (CPI-U)

Series Id: CUUR0300SA0,CUUS0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not seasonally adjusted
Area: South
Item: All items
Base Period: 1982-84=100

Download:

Bottom of Form

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581	230.147	229.501	230.793
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204	232.692	231.469	233.915
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512	237.456	236.424	238.487
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150	242.737	242.004	243.470
2019	242.547	243.856	245.554	246.847	246.667	246.515	247.250	246.953	246.891	247.423	247.385	247.289	246.265	245.331	247.199
2020	248.005	248.412	248.136	246.254	245.696	247.223	248.619	249.639	250.193	250.542	250.255	250.693	248.639	247.288	249.990
2021	252.067	253.386	255.319	257.207	259.343	261.668	263.013	263.728	264.593	267.160	268.360	269.263	261.259	256.498	266.020
2022	271.634	274.688													

CPI for current period	274.688
Less CPI for previous period	250.542
Equals index point change	24.146
Divided by previous period CPI	250.542
Equals	0.096375059
Result multiplied by 100	9.637505887
Equals percent change	9.64%

CONTRACTING INC

April 01,2022

Steve Long Jr. PE
Chief of ROW & Stormwater
City of Jacksonville
609 St Johns Bluff Road N
Jacksonville, Florida 32202

Re: Request for Contract Price Increase – CPI – Contract #ESC-0254-21 – Citywide Pedestrian Safety Improvement Program - CDBG

Mr. Long,

We acknowledge and are in agreement with the CPI Price Increase of 9.64% to our current contract pricing. We appreciate your attention to this matter.

Respectfully,

Genovis Peterson

Genovis Peterson
President

1115 EDGEWOOD AVENUE WEST
P.O. BOX 9531
JACKSONVILLE, FL 32208
(904)765-1155
(904) 764-7216 FAX
INFO@CAPCONTRACTING.COM

Citywide Pedestrian Safety Improvement Program - CDBG

C.A.P. Contracting

Item #	Description	Original Unit Price	9.64% Increase	Revised Unit Price - April 2022
1	4" CONCRETE SIDEWALK	$50.00	$4.82	$54.82
2	5" CONCRETE SIDEWALK	$52.00	$5.01	$57.01
3	6" CONCRETE SIDEWALK	$54.00	$5.21	$59.21
4	5' WIDE SIMULATED TILE WALK (4" THICK)	$55.00	$5.30	$60.30
5	5' WIDE SIMULATED TILE WALK (5" THICK)	$57.00	$5.49	$62.49
6	5' WIDE SIMULATED TILE WALK (6" THICK)	$60.00	$5.78	$65.78
7	TREE REMOVAL (6" TO 12" DBH)	$100.00	$9.64	$109.64
8	TREE REMOVAL (> 12" TO 18" DBH)	$130.00	$12.53	$142.53
9	TREE REMOVAL (> 18" TO 24" DBH)	$200.00	$19.28	$219.28
10	TREE REMOVAL (> 24" TO 36" DBH)	$500.00	$48.20	$548.20
11	TREE REMOVAL (>36" TO 48" DBH)	$550.00	$53.02	$603.02
12	TREE REMOVAL (>48" DBH)	$600.00	$57.84	$657.84
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	$120.00	$11.57	$131.57
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	$125.00	$12.05	$137.05
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	$130.00	$12.53	$142.53
16	EXISTING STUMP REMOVAL (>36" DIA.)	$200.00	$19.28	$219.28
17	PIPE REMOVAL (15" or less)	$15.00	$1.45	$16.45
18	PIPE REMOVAL (18" AND 24")	$20.00	$1.93	$21.93
19	PIPE REMOVAL (30" AND 36")	$30.00	$2.89	$32.89
20	PIPE REMOVAL (42" AND 48")	$40.00	$3.86	$43.86
21	PIPE REMOVAL (54" AND LARGER)	$50.00	$4.82	$54.82
22	HEADWALL REMOVAL	$300.00	$28.92	$328.92
23	INLET STRUCTURE REMOVAL	$300.00	$28.92	$328.92
24	CLEARING AND GRUBBING	$10.00	$0.96	$10.96
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	$20.00	$1.93	$21.93
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	$25.00	$2.41	$27.41
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	$20.00	$1.93	$21.93
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	$25.00	$2.41	$27.41
29	PIPE, PVC, SCH. 40, 6" DRAIN	$10.00	$0.96	$10.96
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	$5.00	$0.48	$5.48
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	$7.00	$0.67	$7.67
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	$10.00	$0.96	$10.96
33	DITCH REGRADING (0' TO 2' DEEP)	$5.00	$0.48	$5.48
34	DITCH REGRADING (>2' TO 4' DEEP)	$7.00	$0.67	$7.67
35	DITCH REGRADING (>4' TO 6' DEEP)	$10.00	$0.96	$10.96
36	TILE SIDEWALK REMOVAL	$15.00	$1.45	$16.45
37	ASPHALT PAVEMENT REMOVAL	$15.00	$1.45	$16.45
38	CONCRETE REMOVAL (0" TO 6" THICK)	$10.00	$0.96	$10.96
39	CURB AND GUTTER REMOVAL	$15.00	$1.45	$16.45
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	$15.00	$1.45	$16.45
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	$120.00	$11.57	$131.57
42	CITY STANDARD CURB AND GUTTER	$22.00	$2.12	$24.12
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	$75.00	$7.23	$82.23
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	$2,200.00	$212.08	$2,412.08
45	STORM SEWER CURB INLET, 48" ID, >2' TO 6' DEPTH (D-203)	$2,300.00	$221.72	$2,521.72
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	$2,500.00	$241.00	$2,741.00
47	CITY STD. TYPE "B" INLET, 4' X 4', > 2' TO 6' DEPTH (D-205)	$3,000.00	$289.20	$3,289.20
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	$3,200.00	$308.48	$3,508.48
49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	$3,500.00	$337.40	$3,837.40
50	CITY STD. TYPE "J-1" MANHOLE/INLET, > 2' TO 6' DEPTH (D-101)	$5,000.00	$482.00	$5,482.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4', 2' TO 6' DEPTH (D-102)	$6,000.00	$578.40	$6,578.40

Citywide Pedestrian Safety Improvement Program - CDBG

C.A.P. Contracting

Item #	Description	Original Unit Price	9.64% Increase	Revised Unit Price - April 2022
52	15" RCP, 0' TO 6' DEPTH	$40.00	$3.86	$43.86
53	12" X 18" ERCP, 0' TO 6' DEPTH	$50.00	$4.82	$54.82
54	18" RCP, 0' TO 6' DEPTH	$65.00	$6.27	$71.27
55	14" X 23" ERCP, 0' TO 6" DEPTH	$55.00	$5.30	$60.30
56	24" RCP, 0' TO 6' DEPTH	$62.00	$5.98	$67.98
57	19" X 30" ERCP, 0' TO 6' DEPTH	$70.00	$6.75	$76.75
58	30" RCP, 0' TO 6' DEPTH	$80.00	$7.71	$87.71
59	24" X 38" ERCP, 0' TO 6' DEPTH	$95.00	$9.16	$104.16
60	36" RCP, 0' TO 6' DEPTH	$120.00	$11.57	$131.57
61	29" X 45" ERCP, 0' TO 6' DEPTH	$145.00	$13.98	$158.98
62	15" CMP, 0' TO 6' DEPTH	$45.00	$4.34	$49.34
63	18" X 11" CMP, 0' TO 6' DEPTH	$50.00	$4.82	$54.82
64	18" CMP, 0' TO 6' DEPTH	$60.00	$5.78	$65.78
65	22" X 13" CMP, 0' TO 6' DEPTH	$70.00	$6.75	$76.75
66	24" CMP, 0' TO 6' DEPTH	$78.00	$7.52	$85.52
67	29" X 18" CMP, 0' TO 6' DEPTH	$85.00	$8.19	$93.19
68	30" CMP, 0' TO 6' DEPTH	$90.00	$8.68	$98.68
69	36" X 22" CMP, 0' TO 6' DEPTH	$115.00	$11.09	$126.09
70	42" X 29" CMP, 0' TO 6' DEPTH	$160.00	$15.42	$175.42
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	$330.00	$31.81	$361.81
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-408)	$600.00	$57.84	$657.84
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-408)	$700.00	$67.48	$767.48
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-408)	$800.00	$77.12	$877.12
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-408)	$1,800.00	$173.52	$1,973.52
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-408)	$2,000.00	$192.80	$2,192.80
77	MITR'D. END- SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	$2,200.00	$212.08	$2,412.08
78	MITR'D. END- SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	$2,400.00	$231.36	$2,631.36
79	MITR'D END- SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	$2,600.00	$250.64	$2,850.64
80	MITR'D. END- SECTION FOR 14" X23" E RCP OR 15" X 21" CMPA (D-430)	$2,800.00	$269.92	$3,069.92
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	$3,000.00	$289.20	$3,289.20
82	STD. MITR'D. END-SECTION FOR 24" RCP OR CMP (D-431)	$3,400.00	$327.76	$3,727.76
83	STD. MITR'D. END-SECTION FOR 30" RCP OR CMP (D-431)	$3,750.00	$361.50	$4,111.50
84	EROSION CONTROL, HAY BALES	$10.00	$0.96	$10.96
85	EROSION CONTROL, SILT BARRIER/FABRIC	$4.00	$0.39	$4.39
86	GRASSING, SOD	$15.00	$1.45	$16.45
87	GRASSING, SEED AND MULCH	$2.50	$0.24	$2.74
88	FILL, "A-3" SAND OR BETTER	$15.00	$1.45	$16.45
89	FENCE RELOCATION	$20.00	$1.93	$21.93
90	NEW 4' CHAIN LINK FENCE	$25.00	$2.41	$27.41
91	NEW 6' CHAIN LINK FENCE	$30.00	$2.89	$32.89
92	BUSH RELOCATION	$55.00	$5.30	$60.30
93	PALM TREE RELOCATION	$500.00	$48.20	$548.20
94	SIGN RELOCATION (PER POST)	$20.00	$1.93	$21.93
95	MAILBOX RELOCATION (USING EXIST. POST)	$50.00	$4.82	$54.82
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	$200.00	$19.28	$219.28
97	METER BOX ADJUSTMENT	$150.00	$14.46	$164.46
98	VALVE BOX ADJUSTMENT	$175.00	$16.87	$191.87
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	$300.00	$28.92	$328.92
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	$450.00	$43.38	$493.38
101	MANHOLE FRAME AND COVER, CITY STANDARD	$450.00	$43.38	$493.38
102	INLET FRAME AND GRATE, CITY STANDARD	$500.00	$48.20	$548.20

Citywide Pedestrian Safety Improvement Program - CDBG

C.A.P. Contracting

Item #	Description	Original Unit Price	9.64% Increase	Revised Unit Price - April 2022
103	CONCRETE TRENCH DRAIN (4' to 6' SIDEWALK)	$1,250.00	$120.50	$1,370.50
104	3.5' H STEEL PIPE GUARDRAIL	$200.00	$19.28	$219.28
105	3.5' H ALUMINUM PIPE GUARDRAIL	$200.00	$19.28	$219.28
105A	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" or less PIPE "TIE-IN"	$500.00	$48.20	$548.20
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" to 30" PIPE "TIE-IN"	$750.00	$72.30	$822.30
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" to 42" PIPE "TIE-IN"	$850.00	$81.94	$931.94
108	IRRIGATION PIPE, 1/2" to 1" SCHEDULE 40 PVC	$20.00	$1.93	$21.93
109	SPRINKLER HEAD RELOCATION	$20.00	$1.93	$21.93
110	TRENCH PROTECTION	$50.00	$4.82	$54.82
111	PROJECT SIGNS	$200.00	$19.28	$219.28
112	DETECTABLE WARNINGS ON WALKING SURFACES	$30.00	$2.89	$32.89
113	6" LIMEROCK + STABILIZING	$85.00	$8.19	$93.19
114	4" CONCRETE DITCH PAVEMENT	$75.00	$7.23	$82.23
115	LIMEROCK COMPACTED IN PLACE	$45.00	$4.34	$49.34
116	ASPHALT TYPE S-1	$250.00	$24.10	$274.10
117	ASPHALT TYPE S-3	$250.00	$24.10	$274.10
118	VARIABLE MESSAGE BOARD (PER DAY)	$50.00	$4.82	$54.82
119	POLICEMAN HOURS (per each including administrative fees)	$50.00	$4.82	$54.82
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	$600.00	$57.84	$657.84
121	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $10,001 TO $20,000	$700.00	$67.48	$767.48
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	$800.00	$77.12	$877.12
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	$1,200.00	$115.68	$1,315.68
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	$1,500.00	$144.60	$1,644.60
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	$1,750.00	$168.70	$1,918.70
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	$2,500.00	$241.00	$2,741.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	$3,000.00	$289.20	$3,289.20

SUBJECT: CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - CDBG

BID #: ESC-0254-21

OPEN DATE: 8/26/2020

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MANAGEMENT DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was awarded on 9/18/20 to C.A.P. Contracting, Inc. (contract #70447-20) in the not-to-exceed amount of $750,000.00.

Recommend approval to utilize the first contract renewal option with C.A.P. Contracting, Inc. in the annual not-to-exceed expenditure amount of $750,000.00. Total revised award amount not-to-exceed $1,500,000.00. Period of service will be October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options remaining.

Funding for this award will be encumbered from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Term of Agreement, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 7/1/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/2/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - CDBG

BID #: ESC-0254-21

OPEN DATE: 8/26/2020

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MANAGEMENT DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (4) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject RFP was opened on 8/26/20. Recommend approval to reject ONAS Corporation for not attending the Mandatory Pre-Bid Meeting.

Recommend approval of award to the highest-ranking firm, C.A.P. Contracting, Inc. Total estimated initial award amount not-to-exceed $750,000.00. Period of service will be from October 1, 2020 through September 30, 2021 with three (3) one (1) year renewal options.

Funding for this award will be encumbered on a per project basis from FY21 budget, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Evaluation, Rejection Letter, Term of Agreement

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/17/2020

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/18/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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