SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)

BID #: CS-0001-22 **OPEN DATE:** 06/16/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Awarded bidder, C.A.P. Contracting, Inc., (contract # 71138-21) has requested to terminate the contract due to material delays and shortages.

Request approval to terminate contract #71138-21 per C.A.P. Contracting, Inc.'s request, effective the date of award.

A new solicitation and award will be issued on a later date.

ATTACHMENTS: Recommendation Memo, Supplier's Request Letter, Notices of Non-Compliance, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE 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

September 9, 2022

MEMORANDUM

TO: Greg Pease, Chief, Procurement Division

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

FROM: James Carroll, Chief,
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO CANCEL CONTRACT**
Concrete Maintenance and Construction (South Area)

Contract No:	**71138-21**
Bid No.:	CS **CR-0001-22**
Bid Date:	DK **June 16,2021**
Current Contract Amount:	**$2,250,000.00**

Bid CS-0001-22 Concrete Maintenance and Construction (South Area) was awarded in the amount of $1,250,000.00 to C.A.P. Contracting Inc., 1115 Edgewood Avenue W., Jacksonville Florida, 32208 The contract was amended March 30,2022, to an increased award amount of $2,250,000.00. To date $855,069.34 of work has been completed on this contract.

The Right of Way and Stormwater Maintenance Division received written notification from C.A.P. Contraction Inc. wishing to withdraw from the contract

We, therefore, recommend the subject contract between C.A P. Contracting Inc., and the City of Jacksonville be cancelled.

Attached are the Withdrawal Notice from the Contractor, The Original Award, and Current Contract and Notices of Non-Compliance.

If you require any additional information, you may contact Robert Young at 255-4294.

JC RY

cc David Klages, Procurement
Steve Schlessinger, Public Works
Robert Young, RoWSM
Tammy Duggan, RoWSM

CONTRACTING INC

July 27, 2022

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

Re: Voluntary Withdraw – Contract #71138-21 – Concrete Maintenance & Construction (South Area)

Mr. Long,

We would like to voluntarily withdraw from the project Concrete Maintenance & Construction (South Area); Contract #71138-21 due to the current material delays and shortages with concrete. (See attached emails)

We appreciate the opportunity and look forward in working with the City of Jacksonville in the future.

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

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

NOTICE OF NON-COMPLIANCE JULY 22, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Sandalwood High School	**Purchase Order No:**	634081-22
Contract No:	**71138-21**	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 20.8; EXTENSION OF TIME FOR UNFORESEEABLE CAUSES

20.8.2 No extension of time shall be granted for material delays or deliveries except in the case of nation emergency or documented labor strikes.

20.8.3 The Engineer shall make a determination as soon as practicable after the Contract's notice is received and shall decide the amount of additional time, if any, for completion of the work which conditions justify.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On April 6th, 2022, CAP Contracting received Notice to Proceed on Traffic Engineering pedestrian safety improvement at Sandalwood High School.

CAP stopped production on Concrete South Area contract in April 2022. On June 10th, schedule was requested.
CAP sent a concrete delay letter from 1 of the 4 companies used in the industry.
CAP is pursuing other City projects and installing sidewalks on St Johns bluff Road for Engineering.

PO634081-22 Will be cancelled and assigned to another contractor.

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name: _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name: _____

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

NOTICE OF NON-COMPLIANCE/REJECTED WORK

To: CAP Contracting **Project Site:**

Care/Work Order: **Purchase Order No:** 629913-22

Contract No: 7113821 **Bid No:** CS-0001-22

REFERENCED SPECIFICATION: Concrete Maintenance and Construction (South Area) Section 31 Special Conditions Paragraph 31.7.3 "...the Contractor will be required to work three (3) projects sites or more at any given time during the duration of the Contract (three or more complete crews, not one (1) or (2) crews working three project sites)..." and Paragraph 31.7.5 "...it is required that the Contractor's performance demonstrates a project production of a minimum of eighteen hundred dollars ($1,800.00) per eight (8) hour work day for each project scheduled and initiated..."

DESCRIPTION OF NON-CONFORMANCE: The new bid contract limit was issued for $2,000,000 annually from October 1, 2021, to September 30, 2022. Production average completion total should be approximately $167,000.00 monthly. Current production from October 1, 2021, to December 1, 2021 is $106,408.75. Please increase production to meet the required bid contract limit.

You are directed to reply with your intended plan of action no later than 24 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contact, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: Name:

REMEDIAL WORK APPROVED

By City

Date: Name:

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
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ONE CITY, ONE JACKSONVILLE

City of Jacksonville, Florida
Lenny Curry, Mayor
Department of Public Works
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www.coj.net

ONE CITY ONE JACKSONVILLE

NOTICE OF NON-COMPLIANCE/REJECTED WORK JULY 22, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Annual Contract	**Purchase Order No:**	629920-22
Contract No:	**71138-21**	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 31.7: SCHEDULE AND PERFORMANCE REQUIREMENTS:

31.7.2 The Contractor shall begin the project within ten (10) days of Purchase Order(s) issuance. The Contractor must diligently pursue completion of the project once work has commenced on any and all sites.

31.7.3 If adequate funds are appropriated, the Contractor will be required to perform work on multiple project sites simultaneously when directed by the Engineer. The Contractor is required to work three (3) sites for duration of the contract.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On May 18th, CAP Contracting notified the City of concrete delivery delays. At that time, CAP would not have production until June 1, 2022. On JULY 22, 2022 schedule has not been resumed for South Area contract. CAP is pursuing other City projects and stopped work on this contract in April PO issued $1,850,000.00 on Oct 10, 2021 with remaining balance of $994,930.66.

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name: _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name: _____

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

NOTICE OF NON-COMPLIANCE/REJECTED WORK JULY 1, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Annual Contract	**Purchase Order No:**	629920-22
Contract No:	**71138-21**	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 31.7: SCHEDULE AND PERFORMANCE REQUIREMENTS:

31.7.2 The Contractor shall begin the project within ten (10) days of Purchase Order(s) issuance. The Contractor must diligently pursue completion of the project once work has commenced on any and all sites.

31.7.3 If adequate funds are appropriated, the Contractor will be required to perform work on multiple project sites simultaneously when directed by the Engineer. The Contractor is required to work three (3) sites for duration of the contract.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On May 18th, CAP Contracting notified the City of concrete delivery delays. At that time, CAP would not have production until June 1, 2022. On JULY 1, 2022 schedule has not been resumed for South Area contract. CAP is now producing for New Engineering project at ST Johns bluff road. PO issued $1,850,000.00 on Oct 10, 2021 with total production at $680,179.41. 3 invoices pending.

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name: _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name: _____

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

NOTICE OF NON-COMPLIANCE/REJECTED WORK June 13, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Annual Contract	**Purchase Order No:**	629920-22
Contract No:	**71138-21**	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 31.7: SCHEDULE AND PERFORMANCE REQUIREMENTS:

31.7.2 The Contractor shall begin the project within ten (10) days of Purchase Order(s) issuance. The Contractor must diligently pursue completion of the project once work has commenced on any and all sites.

31.7.3 If adequate funds are appropriated, the Contractor will be required to perform work on multiple project sites simultaneously when directed by the Engineer. The Contractor is required to work three (3) sites for duration of the contract.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On May 18th, CAP Contracting notified the City of concrete delivery delays.

At that time, CAP would not have production until June 1, 2022. On June 10, 2022 schedule has not

Been resumed of the South Area contract and no estimated start date is established.

PO issued $1,850,000.00 on Oct 10, 2021 has $1,259,237.26 projects issued Invoices total $680,179.41 (37%).

Pending projects of $449,212.85 will be rescinded. Pending projects of $129,845.00 waiting invoices

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name: _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name: _____

Bocchieri, Teresa

From:	peggyjohnson@capcontracting.com
Sent:	Tuesday, April 26, 2022 9:51 AM
To:	Bocchieri, Teresa; 'Bradley Smith'
Cc:	'ANTHONY "TONY" JOHNSON Cap Contracting'
Subject:	FW: Argos Raw Material Delivery Issues
Attachments:	Edward J R Raiford.vcf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good morning. Please see attached letter concerning continual material issues. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Edward Raiford <ERaiford@argos-us.com>
Sent: Tuesday, April 26, 2022 5:24 AM
To: peggyjohnson@capcontracting.com
Subject: Argos Raw Material Delivery Issues

Peggy,
As we discussed previously there are some issues with material delivery. Therefore, some days we may be forced to cancel orders. We will continue to work diligently to keep this from happening but, some days we may not have a choice. Please be understanding and know that we will do the best that we can.

Thanks,

Edward "J.R." Raiford
Argos USA

(904) 354-8281 Work
904-424-8623 Mobile
ERaiford@argos-us.com

700 Palmetto Street
Jacksonville, Florida 32202
Duval

ARGOS ONE

THE ALL-IN-ONE DIGITAL SOLUTION

Manage all aspects of your account.

PLACE, TRACK AND REVIEW YOUR ORDERS ONLINE.

Ask me for an invitation to sign-up today!

Bocchieri, Teresa

From:	peggyjohnson@capcontracting.com
Sent:	Monday, May 2, 2022 10:56 AM
To:	Bocchieri, Teresa; 'Bradley Smith'
Cc:	'ANTHONY "TONY" JOHNSON Cap Contracting'
Subject:	RE: Argos Raw Material Delivery Issues

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good morning. My apologies. The information from Argos is in the email chain below. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Monday, May 2, 2022 7:48 AM
To: peggyjohnson@capcontracting.com; 'Bradley Smith' <Bradley.Smith@84lumber.com>
Cc: 'ANTHONY "TONY" JOHNSON Cap Contracting' <tjohnson@capcontracting.com>
Subject: RE: Argos Raw Material Delivery Issues

Good Morning Peggy,

The attachment is your address book contact.
Did you mean to attach a letter?

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281

Pat/Will,

May is going to be tough for limestone supply at the dock. The current schedule has the ship due in on May 29th. I expect us to stock out on the following days:

Limestone 57 – May 10th
Limestone 89 – May 4th

Granite is also in short supply. The ship is due in on May 16th. Stock out for granite:

Granite 67 – May 2nd or 3rd

Thanks,

Chris

Christopher Wilson
Sr. Sales Rep | Offshore & S GA. Districts
Martin Marietta

13453 Main St N, Suite 304
Jacksonville, FL 32218
t (904) 414-8837 m (706) 833-6111
e. chris.wilson@martinmarietta.com
www.martinmarietta.com

Customer Sales & Service
Leprecious Scott
(706) 854-6358
Leprecious.scott@martinmarietta.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

Bocchieri, Teresa

From: peggyjohnson@capcontracting.com
Sent: Thursday, May 5, 2022 10:55 AM
To: Bocchieri, Teresa
Cc: May, Bradley; 'ANTHONY "TONY" JOHNSON Cap Contracting'
Subject: FW: Preferred Materials - Aggregate Shortage

Importance: High

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good morning. Please see email chain below. Call me so we can discuss. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>
Sent: Thursday, May 5, 2022 10:33 AM
To: Peggy Johnson <peggyjohnson@capcontracting.com>
Subject: FW: Aggregate upcharge notice

See Below.

From: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>
Sent: Monday, May 2, 2022 2:43 PM
To: Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Sent: Monday, May 2, 2022 12:46 PM
To: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>; Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>; Zumbar, Landon (Preferred Materials) <Landon.Zumbar@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Read, Patrick R (Preferred Materials) <patrick.read@preferredmaterials.com>
Sent: Monday, May 2, 2022 10:34 AM
To: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Cc: Minor, William (Preferred Materials) <William.Minor@preferredmaterials.com>
Subject: Aggregate upcharge notice

To our Valued Preferred Material Customers;

The email below describes the situation PMI finds itself today. Our primary and main source of aggregates we have submitted on your projects is going to be stocked out by the end of this week. Martin Marietta does not expect a resupply until May 29th. This will obviously cause a significant delay.

An alternative mix can be submitted that uses a granite or alternate source aggregate. Our QC dept is putting mix designs together at this time that will be ready by the end of the week. The additional cost looks to be slightly over $14/yard using alternative aggregates while the supply can be obtained. Please be advised that there will be NO reduction in quality.

Please let us know how you would like to proceed. We did not want to start pours if the color variation would not be acceptable. If there is no issue switching mixes as needed, we can begin to switch to the alternative aggregates when the normal stock is depleted, moving back to our standard mixes at the end of May.

Sorry for the short notice on this. We are doing all we can to keep everyone on schedule the best way possible.

Thanks again,

Patrick R Read
VP General Manager
Concrete Division

Preferred Materials, Inc.
A CRH COMPANY
9715 E. Florida Mining Blvd
Jacksonville, FL 32257

T +1 (904) 757-2222
M +1 (904) 622-6041
E patrick.read@preferredmaterials.com

www.preferredmaterials.com

From: Chris Wilson <Chris.Wilson@martinmarietta.com>
Sent: Thursday, April 28, 2022 10:47 AM

Subject: [EXT] Jax Marine - Limestone Stockout

T +1 (904) 757-2222
M +1 (904) 622-6041
E patrick.read@preferredmaterials.com

www.preferredmaterials.com

From: Chris Wilson <Chris.Wilson@martinmarietta.com>
Sent: Thursday, April 28, 2022 10:47 AM

Subject: [EXT] Jax Marine - Limestone Stockout

Pat/Will,

May is going to be tough for limestone supply at the dock. The current schedule has the ship due in on May 29th. I expect us to stock out on the following days:

Limestone 57 – May 10th
Limestone 89 – May 4th

Granite is also in short supply. The ship is due in on May 16th. Stock out for granite:

Granite 67 – May 2nd or 3rd

Thanks,

Chris

Christopher Wilson
Sr. Sales Rep | Offshore & S GA. Districts
Martin Marietta

13453 Main St N, Suite 304
Jacksonville, FL 32218
t. (904) 414-8837 m (706) 833-6111
e. chris.wilson@martinmarietta.com
www.martinmarietta.com

Leprecious.scott@martinmarietta.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

Bocchieri, Teresa

From: peggyjohnson@capcontracting.com
Sent: Thursday, May 5, 2022 12:37 PM
To: Bocchieri, Teresa
Cc: May, Bradley; 'ANTHONY TONY JOHNSON Cap Contracting'; Long, Steve; Young, Robert
Subject: RE: FW. Preferred Materials - Aggregate Shortage

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

We will continue to do all we can on this contract. Productivity will be adversely affected by this change. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Thursday, May 5, 2022 11:48 AM
To: peggyjohnson@capcontracting.com
Cc: May, Bradley <BPMay@coj.net>; 'ANTHONY TONY JOHNSON Cap Contracting' <tjohnson@capcontracting.com>; Long, Steve <SLong@coj.net>; Young, Robert <RYoung@coj.net>
Subject: Re: FW: Preferred Materials - Aggregate Shortage

Good Morning Peggy,

This information is definitely disturbing for the ongoing production of concrete maintenance.
You have advised us in the past of your multiple supplier options. It appears the other suppliers may have your future business until they follow up with similar requests.
At this time, your city contract cannot be increased. We can request CPI increase only and that would be in July with your renewal option.
I have included Robert & Steve on this email so they have this information as well.

Thank you.

Teresa

On May 5, 2022 10:54 AM, peggyjohnson@capcontracting.com wrote:

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good morning. Please see email chain below. Call me so we can discuss. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

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Sent: Thursday, May 5, 2022 10:33 AM
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Subject: FW: Aggregate upcharge notice

See Below.

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Sent: Monday, May 2, 2022 12:46 PM
To: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>, Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>; Zumbar, Landon (Preferred Materials) <Landon.Zumbar@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Read, Patrick R (Preferred Materials) <patrick.read@preferredmaterials.com>
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To: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Cc: Minor, William (Preferred Materials) <William.Minor@preferredmaterials.com>
Subject: Aggregate upcharge notice

To our Valued Preferred Material Customers,

The email below describes the situation PMI finds itself today. Our primary and main source of aggregates we have submitted on your projects is going to be stocked out by the end of this week. Martin Marietta does not expect a resupply until May 29th. This will obviously cause a significant delay.

An alternative mix can be submitted that uses a granite or alternate source aggregate. Our QC dept. is putting mix designs together at this time that will be ready by the end of the week. The additional cost looks to be slightly over $14/yard using alternative aggregates while the supply can be obtained. Please be advised that there will be NO reduction in quality.

Please let us know how you would like to proceed. We did not want to start pours if the color variation would not be acceptable. If there is no issue switching mixes as needed, we can begin to switch to the alternative aggregates when the normal stock is depleted, moving back to our standard mixes at the end of May.

Sorry for the short notice on this. We are doing all we can to keep everyone on schedule the best way possible.

Thanks again,

Patrick R Read
VP General Manager
Concrete Division

Preferred Materials, Inc.
A CRH COMPANY
9715 E. Florida Mining Blvd
Jacksonville, FL 32257

T +1 (904) 757-2222
M +1 (904) 622-6041
E patrick.read@preferredmaterials.com

www.preferredmaterials.com

From: Chris Wilson <Chris.Wilson@martinmarietta.com>
Sent: Thursday, April 28, 2022 10:47 AM

Subject: [EXT] Jax Marine - Limestone Stockout

Pat/Will,

May is going to be tough for limestone supply at the dock. The current schedule has the ship due in on May 29th. I expect us to stock out on the following days:

Limestone 57 – May 10th
Limestone 89 – May 4th

Bocchieri, Teresa

From:	Bocchieri, Teresa
Sent:	Thursday, May 5, 2022 11:48 AM
To:	peggyjohnson@capcontracting.com
Cc:	May, Bradley; 'ANTHONY TONY JOHNSON Cap Contracting'; Long, Steve; Young, Robert
Subject:	Re: FW: Preferred Materials - Aggregate Shortage

Good Morning Peggy,

This information is definitely disturbing for the ongoing production of concrete maintenance.
You have advised us in the past of your multiple supplier options. It appears the other suppliers may have your future business until they follow up with similar requests.
At this time, your city contract cannot be increased. We can request CPI increase only and that would be in July with your renewal option.
I have included Robert & Steve on this email so they have this information as well.

Thank you.

Teresa

On May 5, 2022 10:54 AM, peggyjohnson@capcontracting.com wrote:

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good morning. Please see email chain below. Call me so we can discuss. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Williams, Peter (Preferred Materials) <Peter Williams@preferredmaterials.com>
Sent: Thursday, May 5, 2022 10:33 AM

To: Peggy Johnson <peggyjohnson@capcontracting.com>
Subject: FW: Aggregate upcharge notice

See Below.

From: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>
Sent: Monday, May 2, 2022 2:43 PM
To: Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Sent: Monday, May 2, 2022 12:46 PM
To: Woodle, Johnny (Preferred Materials) <johnny.woodle@preferredmaterials.com>; Williams, Peter (Preferred Materials) <Peter.Williams@preferredmaterials.com>; Zumbar, Landon (Preferred Materials) <Landon.Zumbar@preferredmaterials.com>
Subject: FW: Aggregate upcharge notice

From: Read, Patrick R (Preferred Materials) <patrick.read@preferredmaterials.com>
Sent: Monday, May 2, 2022 10:34 AM
To: Hernandez, Ed (Preferred Materials) <ed.hernandez@preferredmaterials.com>
Cc: Minor, William (Preferred Materials) <William.Minor@preferredmaterials.com>
Subject: Aggregate upcharge notice

To our Valued Preferred Material Customers;

The email below describes the situation PMI finds itself today. Our primary and main source of aggregates we have submitted on your projects is going to be stocked out by the end of this week. Martin Marietta does not expect a resupply until May 29th. This will obviously cause a significant delay.

An alternative mix can be submitted that uses a granite or alternate source aggregate. Our QC dept. is putting mix designs together at this time that will be ready by the end of the week. The additional cost looks to be slightly over $14/yard using alternative aggregates while the supply can be obtained. Please be advised that there will be NO reduction in quality.

Please let us know how you would like to proceed. We did not want to start po[illegible] if the color variation would not be acceptable. If there is no issue switching mixes as needed, we can begin to switch to the alternative aggregates when the normal stock is depleted, moving back to our standard mixes at the end of May.

Sorry for the short notice on this. We are doing all we can to keep everyone on schedule the best way possible.

Thanks again,

Patrick R Read
VP General Manager
Concrete Division

Preferred Materials, Inc.
A CRH COMPANY
9715 E. Florida Mining Blvd
Jacksonville, FL 32257

Bocchieri, Teresa

From: Peggy Johnson <peggyjohnson@capcontracting.com>
Sent: Tuesday, May 17, 2022 8:01 PM
To: Bocchieri, Teresa; May, Bradley; tjohnson@capcontracting.com
Subject: Concrete Unavailability

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good evening. Due to concrete unavailability, we must halt production for the remainder of May. We anticipate the beginning of June material availability will improve. Hopefully this delay won't last long and we will be back to production soon. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Wednesday, May 18, 2022 9:00 AM
To: Peggy Johnson; May, Bradley; tjohnson@capcontracting.com
Cc: Young, Robert; Long, Steve; Carroll, James
Subject: RE: Concrete Unavailability

Good Morning Peggy,

I am disappointed to hear CAP Contracting will be unable to continue production of Concrete Maintenance Repairs for the month of May.
Please use this schedule delay to place All ADA mats in the Bartram Springs area.
Please also clean up and close these projects, over $150,000.00 worth of work that has been open for months:

Tivoli#	CARE #	MyJax#	Address	Type	Group	Est Cost	Purchase order
2115316	2021-8138312	210113-000011	[redacted]	SW	Concrete South GAF3	$ 13,505.00	PO629313
2115328	2021-8138372	210113-000077	[redacted]	SW	Concrete South GAF3	$ 49,682.00	PO629313
2115336	2021-8139581	210113-000738	[redacted]	SW	Concrete South GAF3	$ 66,658.00	PO629313
2116353	2021-8143129	210118-000245	[redacted]	SW	Concrete South GAF3	$ 13,683.60	PO629313

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: Peggy Johnson <peggyjohnson@capcontracting.com>
Sent: Tuesday, May 17, 2022 8:01 PM
To: Bocchieri, Teresa <TOtto@coj.net>; May, Bradley <BPMay@coj.net>; tjohnson@capcontracting.com
Subject: Concrete Unavailability

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good evening Due to n rete a a ability, we must halt productio fo the remainder of May. We anticipate at the beginning of June material availability will improve Hopefully this delay won t last long and we will be back to production soon. Thank you

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

SRM CONCRETE

May 18, 2022

C. A. P. Contracting, Inc.

Project: City of Jacksonville Projects for Sidewalk, Curb, and Handicap Access repairs and replacements, etc.

Attn. Peggy Johnson,

These past few months as a concrete supplier have been very challenging to say the least. Our ability to service many of the projects presented to SRM Concrete by our customers is a direct consequence of the raw materials shortages that the building industry is experiencing nationwide. Last month we experienced Concrete Rock shortages and were put on allocation quotas. In the past two weeks we have experienced a shortage of Portland Cement. We now can only pick up approximately 50% to 60% of the total cement that we need to complete our normal daily schedule. This has caused SRM to cut back on the total number of orders that we normally try to service. We are doing all that we possibly can to try to remedy this situation.

Also since Covid 19 we have experienced a lot of difficulty locating new drivers to drive both concrete mixers and Material hauling trucks. Repair parts for trucks have also been hard to get. We currently have 12 concrete mixers that are down/out of service in our Jacksonville area, waiting on parts that are on backorder.

Hopefully within a few weeks we will be past the necessity of dealing with this shortage. We appreciate your business and will do everything possible to meet your companies needs. Please bear with us.

Thank you,

Andrew R. Sweat

SRM CONCRETE

Sales Manager and Quality Assurance
Smyrna Ready Mix Concrete, LLC
Phone: (904) 751-3796
Cell: (904) 545-3639

Bocchieri, Teresa

From:	peggyjohnson@capcontracting.com
Sent:	Wednesday, May 18, 2022 4:37 PM
To:	Bocchieri, Teresa
Cc:	May, Bradley
Subject:	FW: Concrete Delay Letter - COVID & Materials
Attachments:	Supply letter to CAP Contracting - 5-18-22.docx

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Please see attached. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Thursday, May 19, 2022 8:47 AM
To: peggyjohnson@capcontracting.com
Cc: May, Bradley
Subject: RE: Concrete Delay Letter - COVID & Materials

Good Morning Peggy,

We appreciate the communication.
I will forward this letter to inform the Chief.
We understand your challenges and this is happening across all contracts.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Wednesday, May 18, 2022 4:37 PM
To: Bocchieri, Teresa <TOtto@coj.net>
Cc: May, Bradley <BPMay@coj.net>
Subject: FW: Concrete Delay Letter - COVID & Materials

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Please see attached. Thank you

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Friday, May 27, 2022 1:56 PM
To: peggyjohnson@capcontracting.com
Subject: RE: Renewal Letter

Good Afternoon Peggy,

I've got it! Thank you for submitting on time.
I will review on Tuesday and get back with you.
I hope you have a great holiday weekend.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Friday, May 27, 2022 1:24 PM
To: Bocchieri, Teresa <TOtto@coj.net>
Subject: FW: Renewal Letter

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Please see attached. Mr. Young is out of the office. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

CONTRACTING INC

May 27, 2022

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

Re: Intent Not to Renew – Contract #71138-21

Mr. Long,

In accordance with Section 3, Paragraph F, we will not renew our Contract #71138-21, Bid Number CS-0001-22 – Concrete Maintenance & Construction South Area due to the market volatility and increasing material prices. We look forward to working with the City of Jacksonville in the future. Thank you.

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

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Tuesday, May 31, 2022 9:25 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting
Cc: May, Bradley; Young, Robert; Carroll, James
Subject: Concrete South Area production resuming June 2022

Good Morning Peggy,

The City of Jacksonville has issued CAP Contracting, Inc. the Concrete South Area contract and you informed us of a concrete delay until June 1st.
We have reached the end of the delay and hope to finish the jobs given in October and November 2021 in Group 1 and Group 2.

Tivoli#	CARE #	MyJax#	Address	Type	Group	Est Cost	Purchase order
1350814	2020-7752184	200213-001585	[redacted]	SW	Concrete South Group 1	$ 29,052.10	PO629313
2006207	2020-7919700	200423-000638	[redacted]	SW	Concrete South Group 1	$ 23,725.00	PO629313
2007634	2020-7923226	200427-001678	[redacted]	SW	Concrete South GRP 2	$ 16,363.00	PO629313
2013473	2020-7941597	200511-001737	[redacted]	SW	Concrete South GRP 2	$ 37,134.00	PO629313
2018331	2020-7965278	200528-001277	[redacted]	SW	Concrete South GRP 2	$ 13,313.00	PO629313
2033655	2020-7924033	200707-002153	[redacted]	SW	Concrete South GRP 2	$ 34,965.00	PO629313
2044301	2020-7954235	200730-000727	[redacted]	SW	Concrete South GRP 2	$ 3,572.00	PO629313

Please advise.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

Bocchieri, Teresa

From: peggyjohnson@capcontracting.com
Sent: Thursday, June 2, 2022 1:07 PM
To: Bocchieri, Teresa; 'ANTHONY "TONY" JOHNSON Cap Contracting'
Cc: May, Bradley; Young, Robert; Carroll, James
Subject: RE: Concrete South Area production resuming June 2022

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Unfortunately, we are still experiencing concrete delays. At this time we can't give an accurate date as to when we can start back. We started with three crews and we are down to one crew due to the availability of concrete. We will keep you updated as we are updated. We appreciate your patience. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Tuesday, May 31, 2022 9:25 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: Concrete South Area production resuming June 2022

Good Morning Peggy,

The City of Jacksonville has issued CAP Contracting, Inc. the Concrete South Area contract and you informed us of a concrete delay until June 1st.
We have reached the end of the delay and hope to finish the jobs given in October and November 2021 in Group 1 and Group 2.

Tivoli#	CARE #	MyJax#	Address	Type	Group	Est Cost	Purchase order

Bocchieri, Teresa

From: Young, Robert
Sent: Tuesday, June 7, 2022 7:00 AM
To: peggyjohnson@capcontracting.com
Cc: Carroll, James; Bocchieri, Teresa
Subject: RE: Renewal Letter

Peggy,

Thank you for the timely response. I understand your decision to not renew your contract in these difficult times. Thank you for the great work your firm has performed. I hope to have a contract with you again. I will be putting together specifications for the concrete south contract and wish you well and luck on bidding in the future.

Sincerely

Robert Young
PW Contract Construction Manager
City of Jacksonville
Public Works/ RWSM
904-255-4294
904-237-5501

ONE CITY. ONE JACKSONVILLE

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Friday, May 27, 2022 1:02 PM
To: Young, Robert <RYoung@coj.net>
Subject: Renewal Letter

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robert,

Good afternoon. Please see attached as requested. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office

May 27, 2022

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

Re: Intent Not to Renew – Contract #71138-21

Mr. Long,

In accordance with Section 3, Paragraph F, we will not renew our Contract #71138-21, Bid Number CS-0001-22 – Concrete Maintenance & Construction South Area due to the market volatility and increasing material prices. We look forward to working with the City of Jacksonville in the future. Thank you.

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

Bocchieri, Teresa

From:	peggyjohnson@capcontracting.com
Sent:	Friday, May 27, 2022 1:02 PM
To:	Young, Robert
Subject:	Renewal Letter
Attachments:	Renewal Letter.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robert,

Good afternoon. Please see attached as requested. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

Bocchieri, Teresa

From:	Young, Robert
Sent:	Tuesday, June 7, 2022 4:58 PM
To:	Klages, David; Carroll, James
Cc:	Long, Steve; Bocchieri, Teresa
Subject:	Concrete M&C South Area Bid CS-0001-22 Contract 71138-21
Attachments:	Renewal Letter

Good Afternoon,

Just a quick heads up C.A.P. Contracting submitted there letter to not renew their contract with us for the upcoming year. I am working on new bid specs and will have them ready for review shortly.

Robert Young
PW Contract Construction Manager
City of Jacksonville
Public Works/ RWSM
904-255-4294
904-237-5501

ONE CITY. ONE JACKSONVILLE

Jacksonville, FL 32225
904-255-4281
Totto@coj.net

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Friday, June 10, 2022 2:13 PM
To: peggyjohnson@capcontracting.com; 'ANTHONY "TONY" JOHNSON Cap Contracting'
Cc: May, Bradley; Young, Robert; Carroll, James; Long, Steve
Subject: RE: Concrete South Area production resuming June 2022

Good Afternoon Peggy,

We are asking for an update of possible performance of projects issued to CAP contracting under the BID CS-0001-22: Concrete South Area.
The COJ has a requirement to issue NON-Compliance to contractors who are not meeting their contract goals.
Since you have elected not to renew the contract, does this mean you will not perform any additional work on this contract going forward this year?
We have a PO in the amount of $1,850,000.00
We have issued Notice to proceed on projects with a total dollar amount of $1,259,237.26.
CAP contracting has invoiced a total of $680,179.41 (36% of annual contract).
Pending work issue to CAP in the amount of $ 579,057.85.

Please advise.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Thursday, June 2, 2022 1:07 PM
To: Bocchieri, Teresa <TOtto@coj.net>; 'ANTHONY "TONY" JOHNSON Cap Contracting' <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: RE: Concrete South Area production resuming June 2022

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Unfortunately, we are still experiencing concrete delays. At this time we can't give an accurate date as to when we can start back. We started with three crews and we are down to one crew due to the availability of concrete. We will keep you updated as we are updated. We appreciate your patience. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Tuesday, May 31, 2022 9:25 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: Concrete South Area production resuming June 2022

Good Morning Peggy,

The City of Jacksonville has issued CAP Contracting, Inc. the Concrete South Area contract and you informed us of a concrete delay until June 1st.
We have reached the end of the delay and hope to finish the jobs given in October and November 2021 in Group 1 and Group 2.

Tivoli#	CARE #	MyJax#	Address	Type	Group	Est Cost	Purchase order
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South Group 1	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South Group 1	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Concrete South GRP 2	$ [illegible]	[illegible]

Please advise.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road

Preferred
MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc
13080 Green Meadow Road
Fort Myers, FL 33913

T (239) 985 1111
F (239) 985 1101

www.preferredmaterials.com

May 26, 2022

Re: Supply Chain Disruptions and Inflationary Pressures

Dear Valued Customers,

I hope this letter finds you well, as we all are experiencing healthy demand for our goods and service. I would like to thank you for your business, flexibility, understanding, and loyalty as we have tried to supply you with your needed concrete materials. Unfortunately, our challenges continue to build. So, I wanted to take a moment to communicate a few headwinds our industry is facing as we move through this business climate.

As you are surely aware, our industry continues to experience raw material shortages in all our Florida markets. Specifically, much of Florida is heavily reliant on imported construction aggregate via rail and waterborne source. These sources are struggling to keep pace with demand or many due to reduced rail service levels and limited vessels. We are experiencing aggregate stockouts lasting days to weeks in many markets, which we expect will continue through the remainder of 2022. In addition to the logistical constraints, the inflationary pressures on these sources have been severe with the current fuel costs and will impact product pricing.

Cement sourcing has also been challenging due to planned maintenance outages and other logistical disruptions. As production resumes in the coming weeks, we hope to see some stabilization on cement supply. However, our suppliers have very scarce inventory on hand and allocations may continue as building inventory in this environment will be difficult. As you are probably aware, cement production consumes a lot of energy which is impacting cost for these products and will impact our product pricing.

Additionally, other vital input components to our business continue to be unpredictable. We are experiencing record high fuel costs. Lead times are very inconsistent and pricing on critical plant and mobile parts are increasing at unprecedented levels. These interruptions are impacting our service levels and will impact our product pricing.

While we expect that these challenges will continue through 2022, we will do our very best to communicate disruptions and react to the very best of our ability to service your needs. Thank you again for your business and understanding as we certainly value our partnership.

Very Sincerely,

Brian H. Morton

President, Preferred Materials - Concrete

Preferred
MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc
18080 Green Meadow Road
Fort Myers FL 33913

T (239) 985 1111
F (239) 985 1101

www.preferredmaterials.com

May 26, 2022

To our valued customers:

Thank you for your continued support in selecting Preferred Materials as your supplier of premier concrete products. We realize this announcement is following closely behind our April price increase, but our industry continues to experience unprecedented rising costs across the entire supply chain. Prices for concrete and concrete products will be increasing by the following, effective July 1st 2022

- Ready Mix Concrete 10% / Cubic Yard
- Regular Block 10% / unit
- Special Block per Quote
- Building Materials 10%
- Fuel Surcharge Adjustable
- Additional service charges will remain in effect

Thank you again for trusting us with your business and if you have any questions, please contact your account manager for assistance.

Sincerely,

Brian Marson
President – Preferred Materials Concrete Division

Bocchieri, Teresa

From:	peggyjohnson@capcontracting.com
Sent:	Friday, June 10, 2022 2:34 PM
To:	Bocchieri, Teresa; 'ANTHONY "TONY" JOHNSON Cap Contracting'
Cc:	May, Bradley; Young, Robert; Carroll, James; Long, Steve
Subject:	RE: Concrete South Area production resuming June 2022
Attachments:	Preferred Materials - 05-26-2022.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. We are awaiting patiently for the concrete supplier to get back with us as to when they will be able to supply us with concrete. We received a letter from them on May 26, 2022 – see attached. Concrete is extremely difficult to procure at this time. As soon as we hear from them we will contact you. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Friday, June 10, 2022 2:13 PM
To: peggyjohnson@capcontracting.com; 'ANTHONY "TONY" JOHNSON Cap Contracting' <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>; Long, Steve <SLong@coj.net>
Subject: RE: Concrete South Area production resuming June 2022

Good Afternoon Peggy,

We are asking for an update of possible performance of projects issued to CAP contracting under the BID CS-0001-22: Concrete South Area.
The COJ has a requirement to issue NON-Compliance to contractors who are not meeting their contract goals.

Since you have elected not to renew the contract, does this mean you will not perform any additional work on this contract going forward this year?
We have a PO in the amount of $1,850,000.00
We have issued Notice to proceed on projects with a total dollar amount of $1,259,237.26.
CAP contracting has invoiced a total of $680,179.41 (36% of annual contract).
Pending work issue to CAP in the amount of $ 579,057.85.

Please advise.

Thank you

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: peggyjohnson@capcontracting.com <peggyjohnson@capcontracting.com>
Sent: Thursday, June 2, 2022 1:07 PM
To: Bocchieri, Teresa <TOtto@coj.net>; 'ANTHONY "TONY" JOHNSON Cap Contracting' <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: RE: Concrete South Area production resuming June 2022

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. Unfortunately, we are still experiencing concrete delays. At this time we can't give an accurate date as to when we can start back. We started with three crews and we are down to one crew due to the availability of concrete. We will keep you updated as we are updated. We appreciate your patience. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Tuesday, May 31, 2022 9:25 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>
Subject: Concrete South Area production resuming June 2022

Good Morning Peggy,

The City of Jacksonville has issued CAP Contracting, Inc. the Concrete South Area contract and you informed us of a concrete delay until June 1st.
We have reached the end of the delay and hope to finish the jobs given in October and November 2021 in Group 1 and Group 2.

Tivoli#	CARE #	MyJax#	Address	Type	Group	Est Cost	Purchase order
1382814	2020-7752184	200219-001985	[illegible]	SW	Concrete South Group 1	$ 28,252.10	PO023913
2006207	2020-7819700	200-23-000639	[illegible]	SW	Concrete South Group 1	$ 23,725.00	PO023913
2007634	2020-7823226	200427-001678	[illegible]	SW	Concrete South GRP 2	$ 16,363.00	PO023913
2012478	2020-7841597	200511-001737	[illegible]	SW	Concrete South GRP 2	$ 37,134.00	PO023913
2018551	2020-7865278	200528-001877	[illegible]	SW	Concrete South GRP 2	$ 13,818.00	PO023913
2039655	2020-7924293	200707-000253	[illegible]	SW	Concrete South GRP 2	$ 34,365.00	PO023913
2044321	2020-7954235	200730-000727	[illegible]	SW	Concrete South GRP 2	$ 8,072.00	PO023913

Please advise.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Monday, June 13, 2022 10:26 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting; gpeterson@capcontracting.com
Cc: May, Bradley; Young, Robert; Long, Steve; Carroll, James; Duggan, Tammy
Subject: South Area Contract NON-Compliance
Attachments: Notice of Non-Compliance CAP Contracting 061322.pdf

Good Morning Peggy,

The City of Jacksonville appreciates the efforts CAP Contracting has made to date on performance of the BID; CS-0001-22; Concrete Maintenance and Repair (South Area).
You have explained there are multiple supplier and labor issues while performing this contract.
At this time, CAP Contracting is unable to meet the obligations of this contract and has stopped production since May 18, 2022.
The City of Jacksonville has processes to follow when a contract performance is not met.
Please find the attached NON-compliance letter issued today for CAP Contracting.

The City of Jacksonville has an obligation to the citizens to continue the maintenance and repair of the safety of sidewalks.
At this time, we will rescind the projects previously issued with a Notice to proceed in the amount of $449,212.85.

Tivoli#	CARE #	MyJax#	Address	Group	Est Cost	Purchase order
1980814	2020-7752184	200219-001585	LORETTO RD & FLYNN RD	Concrete South Group 1	$ 28,052.10	PO629913-22
2006207	2020-7818700	200423-000638	14560 OLD ST AUGUSTINE RD	Concrete South Group 1	$ 23,725.00	PO629913-22
2007634	2020-7823226	200427-001678	9656 WEXFORD RD	Concrete South GRP 2	$ 16,363.00	PO629913-22
2012479	2020-7841587	200511-001737	14685 MANDARIN RD	Concrete South GRP 2	$ 37,134.00	PO629913-22
2018991	2020-7865278	200529-001277	10573 Creston Glen Cir E	Concrete South GRP 2	$ 13,919.00	PO629913-22
2033655	2020-7924093	200707-000153	14200 DRAKES POINT DR	Concrete South GRP 2	$ 34,965.00	PO629913-22
2044301	2020-7954235	200730-000727	2902 WESTBERRY HIDEAWAY CT	Concrete South GRP 2	$ 9,072.00	PO629913-22
1644693	2018-5018718	190809-009937	STALLION RUN CT & TRIPLE CROWN AV	Concrete South GRP 4	$ 7,150.50	PO629913-22
1925008	2020-7597712	191009-000023	4720 SPRING GLEN RD	Concrete South GRP 4	$ 5,273.50	PO629913-22
2050568	2019-7567075	200129-004441	4310 RIPKEN CR W	Concrete South GRP 4	$ 6,520.00	PO629913-22
2024516	2020-7889705	200612-000206	10339 NAKEMA DR W	Concrete South GRP 4	$ 27,391.00	PO629913-22
2065402	2020-7956960	200803-000248	4016 TOBIN DR	Concrete South GRP 4	$ 10,525.00	PO629913-22
2052893	2020-7973462	200814-001590	9323 CASTLEBAR GLEN DR S	Concrete South GRP 4	$ 3,944.25	PO629913-22
2059736	2020-7997563	200901-000214	1916 KITTY ST	Concrete South GRP 4	$ 8,963.75	PO629913-22
2069519	2020-8020663	200921-000353	2151 JERNIGAN RD	Concrete South GRP 4	$ 12,916.00	PO629913-22
2081756	2021-8056539	201021-000595	2865 SCOTT MILL ESTATES DR	Concrete South GRP 4	$ 24,089.50	PO629913-22

2087899	2021-8073035	201106-000089	3797 SALISBURY RD	Concrete South GRP 4	$ 22,887.50	PO629913-22
2090064	2021-8077346	201110-001498	8444 SAN ARDO DR	Concrete South GRP 4	$ 11,812.50	PO629913-22

Please inform us if you are able to start production again in the remaining 4 months of this fiscal year.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

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

NOTICE OF NON-COMPLIANCE/REJECTED WORK June 13, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Annual Contract	**Purchase Order No:**	629920-22
Contract No:	**71138-21**	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 31.7: SCHEDULE AND PERFORMANCE REQUIREMENTS:

31.7.2 The Contractor shall begin the project within ten (10) days of Purchase Order(s) issuance. The Contractor must diligently pursue completion of the project once work has commenced on any and all sites.

31.7.3 If adequate funds are appropriated, the Contractor will be required to perform work on multiple project sites simultaneously when directed by the Engineer. The Contractor is required to work three (3) sites for duration of the contract.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On May 18th, CAP Contracting notified the City of concrete delivery delays.

At that time, CAP would not have production until June 1, 2022. On June 10, 2022 schedule has not

Been resumed of the South Area contract and no estimated start date is established.

PO issued $1,850,000.00 on Oct 10, 2021 has $1,259,237.26 projects issued Invoices total $680,179.41 (37%).

Pending projects of $449,212.85 will be rescinded. Pending projects of $129,845.00 waiting invoices

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule. If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name _____

Bocchieri, Teresa

From: Bocchieri, Teresa
Sent: Wednesday, June 22, 2022 7:56 AM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting
Cc: May, Bradley; Young, Robert; Duggan, Tammy
Subject: RE: Concrete South Area Group 5 - Notice to Proceed

Good Morning Peggy,

At this time, the City of Jacksonville will be rescinding the Concrete South Area Notice to proceed for Group 5 below.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

From: Bocchieri, Teresa
Sent: Wednesday, May 11, 2022 2:08 PM
To: peggyjohnson@capcontracting.com; ANTHONY "TONY" JOHNSON Cap Contracting <tjohnson@capcontracting.com>
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Long, Steve <SLong@coj.net>; Duggan, Tammy <TDuggan@coj.net>
Subject: Concrete South Area Group 5 - Notice to Proceed

Good Afternoon Peggy & Tony,

Please use this email as a notice to proceed with additional projects for BID CS-0001-22; Concrete South Area Group 5 in the amount of $152, 484.25.
Please find the attached estimates for your review.

Tivoli#	CARE #	MyJax#	Address	Group	Est Cost	Purchase order
1928412	2020-7605232	191016-000421	[redacted]	Concrete South Grp 5	$ 16,260.00	PO629913-22
2029775	2020-7914398	200626-001698	[redacted]	Concrete South Grp 5	$ 2,130.00	PO629913-22
2103096	2021-8110053	201211-001019	[redacted]	Concrete South Grp 5	$ 60,117.00	PO629913-22
2119735	2021-8144909	210120-000679	[redacted]	Concrete South Grp 5	$ 4,415.00	PO629913-22
2120464	2021-8149726	210126-000962	[redacted]	Concrete South Grp 5	$ 11,324.25	PO629913-22
2122795	2021-8151077	210127-001047	[redacted]	Concrete South Grp 5	$ 18,002.00	PO629913-22

2123235	2021 8155459	210202-000891	[redacted]			
2147241	2021-8212304	210330-000017	[redacted]			

Please contact me with any questions.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

Bocchieri, Teresa

From:	Bocchieri, Teresa
Sent:	Thursday, June 30, 2022 9:30 AM
To:	peggyjohnson@capcontracting.com; gpeterson@capcontracting.com
Cc:	May, Bradley; Young, Robert; Carroll, James; Long, Steve
Subject:	CAP Contracting NON Compliance for BID CS-0001-22; Concrete South Area
Attachments:	Notice of Non-Compliance CAP Contracting 063022.pdf

Good Morning Peggy,

The City of Jacksonville requires a written communication from CAP Contracting on the expected continuation of the BID CS-0001-22; Concrete Maintenance and Repair South Area.
We understand you are working another contract for Engineering on St Johns Bluff Road.
Please provide an expected date of return to work or the decision to give up the contract effective 6/30/22.

Thank you.

Teresa Otto Bocchieri, MBA, PMP
Engineering Tech Principal
Public Works Right of Way & Stormwater Maintenance
609 St Johns Bluff Road
Jacksonville, FL 32225
904-255-4281
Totto@coj.net

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

NOTICE OF NON-COMPLIANCE/REJECTED WORK JULY 1, 2022

To:	**CAP Contracting Inc**	**Project Site:**	**Concrete South Area**
Care/Work Order:	Annual Contract	**Purchase Order No:**	629920-22
Contract No:	71138-21	**Bid No:**	**CS-0001-22**

REFERENCED SPECIFICATION: SECTION 31.7: SCHEDULE AND PERFORMANCE REQUIREMENTS:

31.7.2 The Contractor shall begin the project within ten (10) days of Purchase Order(s) issuance. The Contractor must diligently pursue completion of the project once work has commenced on any and all sites.

31.7.3 If adequate funds are appropriated, the Contractor will be required to perform work on multiple project sites simultaneously when directed by the Engineer. The Contractor is required to work three (3) sites for duration of the contract.

31.7.5 It is required that the Contractor's performance Demonstrate a project production of a minimum of ($1,800.00) eighteen hundred dollars per eight (8) hour work days for each project scheduled.

DESCRIPTION OF NON-CONFORMANCE: On May 18th, CAP Contracting notified the City of concrete delivery delays.

At that time, CAP would not have production until June 1, 2022. On JULY 1, 2022 schedule has not been resumed for South Area contract. CAP is now producing for New Engineering project at ST Johns bluff road.

PO issued $1,850,000.00 on Oct 10, 2021 with total production at $680,179.41. 3 invoices pending.

You are directed to reply with your intended plan of action no later than 48 HOURS from receipt of this notice. Be advised that all corrective/remedial action must be accomplished without affecting the schedule If no action is taken, the City reserves the right to issue a "Stop Work" order on that part of the project. No payment will be approved against the defective work until such work is corrected in a manner satisfactory to City. This notice does NOT authorize any work not already included in the contract, purchase order or estimate and does not constitute a basis for additional payment or time.

REMEDIAL WORK COMPLETED

By Contractor

Date: _____ Name _____

REMEDIAL WORK APPROVED

By City

Date: _____ Name: _____

Bocchieri, Teresa

From: peggyjohnson@capcontracting.com
Sent: Wednesday, July 6, 2022 12:07 PM
To: Bocchieri, Teresa; gpeterson@capcontracting.com
Cc: May, Bradley; Young, Robert; Carroll, James; Long, Steve
Subject: RE: CAP Contracting NON Compliance for BID CS-0001-22; Concrete South Area

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Teresa,

Good afternoon. As of right now, there is not enough concrete availability at this time with the concrete plants that service the area
where these projects are located.

As soon as we get notification we will let you know. Thank you.

Peggy Johnson
Project Manager
C.A.P. Contracting Inc.
1115 Edgewood Avenue West
Jacksonville, FL 32208
904-765-1155 Office
904-764-7216 Fax

From: Bocchieri, Teresa <TOtto@coj.net>
Sent: Thursday, June 30, 2022 9:30 AM
To: peggyjohnson@capcontracting.com; gpeterson@capcontracting.com
Cc: May, Bradley <BPMay@coj.net>; Young, Robert <RYoung@coj.net>; Carroll, James <JCarroll@coj.net>; Long, Steve <SLong@coj.net>
Subject: CAP Contracting NON Compliance for BID CS-0001-22; Concrete South Area

Good Morning Peggy,

The City of Jacksonville requires a written communication from CAP Contracting on the expected continuation of the BID CS-0001-22; Concrete Maintenance and Repair South Area.
We understand you are working another contract for Engineering on St Johns Bluff Road.
Please provide an expected date of return to work or the decision to give up the contract effective 6/30/22.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

August 29, 2022

MEMORANDUM

TO: Competitive Sealed Proposals Evaluation Committee (CSPEC)

ATTN: Gregory W. Pease, Chief, Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: ESC-0374-19: Janitorial Services for Various City Locations – JanCo d/b/a Velociti
Recommendation to Renew and Increase Funding

The Public Buildings Division recommends approval of the following four items:

1) Utilize the fourth and final renewal options for the period October 1, 2022 through September 30, 2023.

2) Allow an overall 8% increase effective October 1, 2022 through September 30, 2023. 6.3% of the increase is based on the CPI-W in the Southern Group under the category of other goods and services. This is in accordance with Item 1.3 Term of Agreement contained in Bid ESC-0374-19.

   The remaining 1.7% various price increase for FY23 (above the aforementioned 6.3%) with the new FY23 prices shown in the attached price lists effective October 1, 2022 is due to the State of Florida minimum wage increase of $1.00 per hour to $11.00 per hour effective September 30, 2022.

3) Remove Extended Services at Libraries between the hours of 2:00 pm – 6:00 pm. Award previously amended due to COVID-19 Pandemic (Annual Expense $495,420.00)

4) Provide funding in the amount of $32,400.00 for the Public Buildings Division and $54,000.00 for the Jacksonville Public Library for as needed services.

The estimated FY23 expenditure is $2,580.753.00, with a revised maximum indebtedness of $10,959,875.95

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

The renewal will be documented by formal contract amendment (Contract 9578-04) through the Office of General Counsel.

Departments and Locations	Account Number	FY23 (12 Months)
PWPB - Various Public Buildings	54101-155007-534420-000000-00000000-00000	$ 806,035.00
PWPB - City Hall at St James	54101-155001-534420-000000-00000305-00000	$ 309,135.00
PWPB - Ed Ball Building	54101-155004-534420-000000-00000000-00000	$ 341,963.00
PWPB - Jake Godbold Building	54101-155001-534420-000000-00000546-00000	$ 31,085.00
PWPB - Pre-Trial Detention Facility	54101-155008-534420-000000-00000000-00000	$ 17,380.00
PWPB - Yates Building	54101-155001-534420-000000-00001020-00000	$ 109,396.00
	PWPB SUBTOTAL:	**$ 1,614,994.00**
PWPB - As needed Services	54101-155007-534420-000000-00000000-00000	$ 32,400.00
	PWPB TOTAL:	**$ 1,647,394.00**
JPL - Jacksonville Public Library	00111-185102-534100-000000-00000000-00000	$ 864,999.00
JPL - Jacksonville Public Library Conf. Facilities	15107-185104-534100-000000-00000000-00000	$ 14,360.00
	JPL SUBTOTAL:	**$ 879,359.00**
JPL - As needed Services	00111-185102-534100-000000-00000000-00000	$ 54,000.00
	JPL TOTAL:	**$ 933,359.00**
	EXTENDED TOTAL (PWPB/JPL COMBINED):	**$ 2,580,753.00**

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Sheila Kuhl at 904-255-4340.

Attachments: Vendor Letter to Renew and Increase Prices
Bureau of Labor Statistics CPI Release
Department of State Notice regarding Florida's Minimum Wage Increase
Lists of Various City Locations and Prices effective October 1, 2022
Previous Award

cc: John Ashe, Public Works Accounting Manager
Annette Leslie-Burney, Manager of Purchasing Services – Assistant Manager
Sheila Kuhl, Contract Administration Coordinator

728 Blanche Street, Suite 114
Jacksonville, FL 32204

August 31, 2022

Sheila Kuhl
City of Jacksonville
555 W 44th Street
Jacksonville, FL 32208

RE: ESC-0374-19
Janitorial Services for Various Buildings

JanCo FS2, LLC, d/b/a Velociti desires to enter into the fourth renewal option of Bid ESC-0374-19(Janitorial Services for Various Buildings) from October 1, 2022 through September 30, 2023.

In connection with Section 1.3 of Bid ESC-0374-19 Term of Agreement, Velociti Services, accepts the approved 6.3% price increase effective October 1, 2022 through September 30, 2023 based on the published BLS-CPI-South Region update for February 2022.

Velociti Services accepts the approval of the additional increase of 1.7% in building prices due to the pending State of Florida minimum wage increase of $1.00 per hour to $11.00 per hour as of September 30, 2022. All other terms and conditions of the agreement will remain in place.

Sincerely,

Rene Bartlett

Rene Bartlett
Regional Director
Velociti Services

904/265-1926 Phone
904/265-1927 Fax

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)

BID #: CS-0001-22

OPEN DATE: 06/16/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 7/8/21 to C.A.P. Contracting, Inc. (contract # 71138-21) in the amount of $1,250,000.00.

Request approval to increase the award to C.A.P. Contracting, Inc. in the not-to-exceed expenditure amount of $1,000,000.00 due to the amount of work completed to date and the anticipated work to be performed. Total revised award amount not-to-exceed $2,250,000.00. Period of service will be from the date of contract amendment execution through September 30, 2022 with four (4) one (1) year renewal options.

This award will be funded from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)

BID #: CS-0001-22

OPEN DATE: 06/16/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, C.A.P. Contracting, Inc., in the initial annual not-to-exceed expenditure amount of $1,250,000.00. Period of service will be from October 1, 2021 through September 30, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Orders.

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, Bid Tabulation, Scope of Work, Basis of Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/8/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/8/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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