SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final one (1) year renewal option with Coast to Coast Recreation, LLC for the Sports Court Maintenance and Construction. Period of service will be from July 1, 2022 through June 30, 2023. The supplier requested for an 8.5% increase based on price escalation and CPI. The requested estimated expenditure not-to-exceed $500,000.00. The revised total contract expenditure not-to-exceed $2,750,000.00.

Funding source: 00111.165103.531090.000000.00000000.00000.0000000. To be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 11,2022

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **CF-0146-19 Sports Court Maintenance and Construction -Final Renewal**

The Parks, Recreation and Community Services Department respectfully requests approval to use third (3) and final one (1) year renewal for Coast-to-Coast Recreation, LLC, for the period of July 1, 2022 to June 30, 2023, for sport court maintenance and construction at various Duval County locations. Parks, Recreation and Community Services Department concurs with the suppliers request for an 8.5% increase to material cost due to market increase.

The total estimated expenditure not-to-exceed amount will be $500,000.00.

The services to be encumbered by purchase order.

Funding source will be: 00111.165103.531090.000000.00000000.00000.0000000

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachment: Award
Vendor Memo

Coast to Coast
Recreation

May 9, 2022

Wendy L. Jones
Executive Assistant to Director
City of Jacksonville Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202

Re: 3rd Renewal of Master Blanket for CF 0146-19
Sports Court Maintenance and Construction

Wendy Jones:

Coast to Coast Recreation, LLC would like to exercise the third renewal option on the CF-0146-19 bid Sports Court Maintenance and Construction.

Given that the CPI Index as of the end of March of this year shows an increase of more than 9% over the previous 12 months and according to the unit prices adjustment option contained in paragraph F. CONSTRUCTION COMPLETION of the above bid, we are requesting an 8.5% increase in each unit price for the upcoming 3rd renewal, as reflected in the attached unit price summary sheet.

Please note that this is our first request ever for a unit price increase.

We look forward to continuing our work with the City of Jacksonville.

Sincerely

Larry M. Pitts
President, Coast to Coast Recreation, LLC

1994 Avia Way, Middleburg, FL 32068
Steve Duke 904-521-7138 stevedukeg@bellsouth.net
Larry Pitts 904-545-3436 coasttc44@gmail.com

Page 2 - 3rd Renewal of Master Blanket for CF 0146-19

		BID ITEMS			ORIGINAL UNIT COST	EXTENDED TOTAL	INFLATION ADJUSTED UNIT COST	NEW EXTENDED TOTAL
line 1	1	Resurfacing	1200	SY	12.8	15360.00	13.89	16668.00
line 2	2	Surface	500	SY	15.25	7625.00	16.55	8275.00
line 3	3	Leveling	200	SY	11.6	2320.00	12.99	2598.00
line 4	4	Striping	10	LF	3.3	33.00	3.58	35.80
line 5	5	Conc - 5" portland	500	SY	70	34750.00	75.41	37705.00
line 6	6	Conc - 1" Asphalt type III	500	SY	14	7000.00	15.19	7595.00
line 7	7	Conc - 1" Asphalt S1, sp12.5	500	SY	12.2	6100.00	13.24	6620.00
line 8	8	Stabilize Subgrade 12" depth	500	SY	12	6000.00	13.02	6510.00
line 9	9	Lime Rock 4" depth	500	SY	27.1	13550.00	29.40	14700.00
line 10	10	Lime Rock Add 1" depth	500	SY	2.8	1400.00	3.04	1520.00
line 11	11	Over Excavation	100	CY	41	4100.00	44.49	4449.00
line 12	12	A-3 Fill contingency, delivery, hauling, placement	100	CY	36	3600.00	39.06	3906.00
line 13	13	Asphalic Concrete removal	100	CY	83.7	8370.00	90.81	9081.00
line 14	14	Portland Cement removal	100	CY	174	17400.00	188.79	18879.00
line 15	15	Pressure washing	500	SY	1.9	950.00	2.06	1030.00
line 16	16	Grass Sod St Augustine	100	SY	12	1200.00	13.02	1302.00
line 17	17	Grass Sod Bahia	100	SY	11.0	1100.00	11.94	1194.00
line 18	18	Seed and Straw	50	SY	12	600.00	13.02	651.00
line 19	19	Misc Court Furnishing - labor cost, 2 man crew	50	HR	103.12	5156.00	111.89	5594.50
line 20	20	Misc Court Furnishing $100 material cost plus 20%	25	EACH	120	3000.00	130.20	3255.00
line 21	21	Misc Court Furnishing Equipment $100 rental cost inc operator	25	EACH	100	2500.00	108.50	2712.50
line 22	22	Project records	10	EACH	90	900.00	97.65	976.50
		TOTALS				143,014.00		155,177.30
							$ increase	12,163.30
							% increase	8.50%

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2021	Mar. 2022	Apr. 2022	Apr. 2021-Apr. 2022	Mar. 2022-Apr. 2022	Jan. 2022-Feb. 2022	Feb. 2022-Mar. 2022	Mar. 2022-Apr. 2022
All items	100.000	267.054	287.504	289.109	8.3	0.6	0.8	1.2	0.3
Food	13.361	273.090	295.728	298.711	9.4	1.0	1.0	1.0	0.9
Food at home	8.245	254.760	278.612	282.161	10.8	1.3	1.4	1.5	1.0
Cereals and bakery products	1.047	285.377	311.606	314.787	10.3	1.0	1.1	1.5	1.1
Meats, poultry, fish, and eggs	1.878	271.459	305.116	310.399	14.3	1.7	1.2	1.0	1.4
Dairy and related products	0.759	230.170	245.258	251.030	9.1	2.4	1.9	1.2	2.5
Fruits and vegetables	1.432	314.973	337.503	339.385	7.8	0.6	2.3	1.5	-0.3
Nonalcoholic beverages and beverage materials	0.942	179.570	194.342	197.138	9.8	1.4	1.6	1.2	2.0
Other food at home	2.188	220.143	241.804	244.282	11.0	1.0	0.8	2.0	0.7
Food away from home(1)	5.116	301.819	321.689	323.559	7.2	0.6	0.4	0.3	0.6
Energy	8.295	229.116	298.246	298.469	30.3	0.1	3.5	11.0	-2.7
Energy commodities	4.926	257.289	375.027	372.220	44.7	-0.7	6.7	18.1	-5.4
Fuel oil(1)	0.161	267.262	469.743	482.516	80.5	2.7	7.7	22.3	2.7
Motor fuel	4.685	253.648	368.440	365.314	44.0	-0.8	6.7	18.3	-5.8
Gasoline (all types)	4.590	252.603	366.499	362.802	43.6	-1.0	6.6	18.3	-6.1
Energy services	3.369	211.838	237.825	240.865	13.7	1.3	-0.4	1.8	1.3
Electricity	2.511	218.627	240.558	242.778	11.0	0.9	-1.1	2.2	0.7
Utility (piped) gas service	0.858	188.129	225.679	230.916	22.7	2.3	1.5	0.6	3.1
All items less food and energy	78.344	273.968	289.305	290.846	6.2	0.5	0.5	0.3	0.6
Commodities less food and energy commodities	21.513	149.915	164.449	164.520	9.7	0.0	0.4	-0.4	0.2
Apparel	2.538	120.656	128.919	127.126	5.4	-1.4	0.7	0.6	-0.8
New vehicles	4.014	149.892	168.056	169.699	13.2	1.0	0.3	0.2	1.1
Used cars and trucks	4.038	168.647	208.216	206.981	22.7	-0.6	-0.2	-3.8	-0.4
Medical care commodities(1)	1.500	377.284	385.084	385.307	2.1	0.1	0.3	0.2	0.1
Alcoholic beverages	0.878	261.265	270.352	271.376	3.9	0.4	0.8	0.5	0.4
Tobacco and smoking products(1)	0.516	1,238.348	1,321.917	1,327.276	7.2	0.4	0.6	0.5	0.4
Services less energy services	56.831	351.265	365.938	368.565	4.9	0.7	0.5	0.6	0.7
Shelter	32.452	331.354	346.618	348.389	5.1	0.5	0.5	0.5	0.5
Rent of primary residence	7.278	346.267	361.083	362.951	4.8	0.5	0.6	0.4	0.6
Owners' equivalent rent of residences(2)	23.816	340.162	354.968	356.439	4.8	0.4	0.4	0.4	0.5
Medical care services	6.881	572.108	589.652	591.940	3.5	0.4	0.1	0.6	0.5
Physicians' services(1)	1.849	405.869	409.998	410.830	1.2	0.2	-0.1	0.5	0.2
Hospital services(3)	2.170	361.585	373.307	374.501	3.6	0.3	-0.1	0.4	0.5
Transportation services	5.673	324.519	340.671	351.985	8.5	3.3	1.4	2.0	3.1

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

Expenditure category	Relative importance Mar. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2021	Mar. 2022	Apr. 2022	Apr. 2021-Apr. 2022	Mar. 2022-Apr. 2022	Jan. 2022-Feb. 2022	Feb. 2022-Mar. 2022	Mar. 2022-Apr. 2022
Motor vehicle maintenance and repair(1)	1.023	315.177	329.992	331.735	5.3	0.5	1.7	-0.3	0.5
Motor vehicle insurance	2.397	567.509	589.143	592.317	4.4	0.5	1.2	0.7	0.8
Airline fares	0.543	222.953	243.689	297.143	33.3	21.9	5.2	10.7	18.6

Footnotes

(1) Not seasonally adjusted.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1996=100 base.

Table of Contents

Last Modified Date: May 11, 2022

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE
Washington, DC 20212-0001

Telephone: 1-202-691-7000 www.bls.gov/CPI Contact CPI

4

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Coast To Coast Recreation, LLC in the amount of $400,000.00 for the additional Sports Court Maintenance and Construction at various Duval County locations. Period of service will remain the same until June 30, 2022. The revised total award expenditure not to exceed $2,250,000.00.

Funding sources: 00111.165103.546030.000000.00000000.00000.0000000 $100,000.00
32111.167101.565051.000962.00000000.00000.0000000 $300,000.00
To be executed by individual purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

Teresa R. Eiben _____ OTHER: _____

Lillibeth L. Reed _____

Jim R. McCaffrey _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

4

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Coast To Coast Recreation, LLC in the amount of $400,000.00 for the additional Sports Court Maintenance and Construction at various Duval County locations. Period of service will remain the same until June 30, 2022. The revised total award expenditure not to exceed $2,250,000.00.

Funding sources: 00111.165103.546030.000000.00000000.00000.0000000 $100,000.00
32111.167101.565051.000962.00000000.00000.0000000 $300,000.00
To be executed by individual purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

Teresa R. Eiben _____ OTHER: _____

Richard L. Reed _____

Jim R. McCarty _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 12, 2022:

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **CF-0146-19 Sports Court Maintenance and Construction -Award Increase**

The Parks, Recreation and Community Services Department respectfully requests approval to increase CF-0146-19, in the amount of $400,000.00, with Coast-to-Coast Recreation, LLC, for sport court maintenance and construction at various Duval County locations.

The total not-to exceed maximum indebtedness will be $2,250,000.00

The services to be encumbered by purchase order.

Funding source will be as follows:

00111.165103.546030.000000.00000000.00000.0000000	$100,000.00
32111.167101.565051.000962.00000000.00000.0000000	$300,000.00

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/alh

Attachment: CF-0146-19 Sports Court Maintenance and Construction

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of three (3) one (1) year renewal options with Coast to Coast Recreation, LLC for the Sports Court Maintenance and Construction. Period of service will be from July 1, 2021 through June 30, 2022. The requested estimated expenditure not-to-exceed $500,000.00. The revised total contract expenditure not-to-exceed $1,850,000.00.

Funding source: 32111.167101.565051.000962.00000000.00000.0000000. To be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/17/2021

Teresa R. Eiben _____ OTHER: _____

Ruben A. Reed _____

_____

ACTION OF AWARDING AUTHORITY DATE 6/18/21

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 14, 2021

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **CF-0146-19 Sports Court Maintenance and Construction -Renewal**

The Parks, Recreation and Community Services Department respectfully requests approval to use second (2) of three (3) one (1) year renewal for Coast to Coast Recreation, LLC, for the period of July 1, 2021 to June 30, 2022, for sport court maintenance and construction at various Duval County locations.

The total estimated expenditure not-to-exceed amount will be $500,000.00.

The services to be encumbered by purchase order.

Funding source will be RPCP32EF5720 PR0597 01. 32111.167101.565051.000962.00000000.00000.0000000

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachment: Award
Vendor Memo

Coast to Coast
Recreation

May 27, 2021

Wendy L. Jones
Executive Assistant to Director
City of Jacksonville Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202

Re: 2nd Renewal of Master Blanket for CF 0146-19, Sports Court Maintenance and Construction

Wendy Jones:

Coast to Coast Recreation, LLC would like to exercise the second renewal option on the CF-0146-19 bid, Sports Court Maintenance and Construction, for the same terms and conditions.

We look forward to continuing our work with the City of Jacksonville.

Thank you,

Larry M. Pitts
President, Coast to Coast Recreation, LLC

1994 Avila Way, Middleburg, FL 32068 904-591-7138 steveduke@bellsouth.net

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 NUMBERS RECEIVED: 2 OTHER 2

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

Recommend approval to utilize the first of three (3) one (1) year renewal options to Coast to Coast Recreation, LLC with total estimated expenditure amount of $500,000.00 for the Sports Court Maintenance and Construction. Period of service will be from date of award through June 30, 2021. The revised total contract expenditure not-to-exceed $1,350,000.00.

Funding source will be various CIP accounts and to be executed by purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/06/20

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19 **OPEN DATE:** 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Coast To Coast Recreation, LLC in the annual expenditure amount of $350,000.00 for the Sports Court Maintenance and Construction. Period of service will be one (1) year, with three (3) one-year renewal options.

Funding source will be various CIP accounts and to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/19

Teresa R. Eilhau _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED V Sem DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 10, 2019

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

06/10/19 11:31:48
Procurement Division

FROM: Daryl Joseph, Director

RE: **CF-0146-19 Sports Court Maintenance and Construction Recommendation**

In response to the solicitation of bids for the sports court maintenance and construction throughout Duval County, the Procurement Division received a response from two (2) bidders and forwarded the results to the Parks, Recreation and Community Services Department to review for a recommendation of award.

After reviewing the two (2) submitted bids as documented on the attached tabulation sheet, Parks, Recreation and Community Services Department respectfully recommends awarding the bid to the lowest responsible, responsive bidder, Coast to Coast Recreation, LLC, for a not to exceed amount of $350,000.00.

The funding source will be various CIP accounts.

This will be award as a master blanket for one year, with three (3) one-year renewals.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Rene'e Harriman at 255-8295

DJ/rlh

Attachment: Bid Tabulation

BID TABULATION SHEET

TITLE: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID NO.: CF-0146-19

OPEN DATE: May 29, 2019

PURCHASING ANALYST: RUBEN OLA

BID ANNOUNCER: O. WALLACE-COHEN BID RECORDER: J. HERNANDEZ

No. Invited: (9) No. Received (2) No Bids: (2)

ITEM	DESCRIPTION	QUANTITY	COAST TO COAST RECREATION, LLC AMOUNT	SPOT SURFACES, LLC AMOUNT	AMOUNT	AMOUNT
1	TOTAL BASE BID	1	$143,014.00	$510,575.00		
	CONFLICT OF INTEREST:		✓	✓		
	BID BOND/SECURITY:		N/A	N/A		
	LICENSED SUBS:					
	ADDENDUM (1)		✓	✓		
	NOTES:					

Sports Court Maintenance and Construction

SECTION 3
PROPOSAL

PROJECT NO.

BID NO.: CF-0146-19

BID DATE: MAY 29, 2019
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Coast To Coast Recreation, LLC

In accordance with the Invitation to Bid to construct Sports Court Maintenance and Construction for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct Sports Court Maintenance and Construction for the Total Bid as follows:

TOTAL BASE BID: $143,014.00 (Numerals) (Total of Page 3-2)

one hundred forty three thousand fourteen dollars and no cents (Written) (Total of Page 3-2)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

Sports Court Maintenance and Construction

SECTION 3
PROPOSAL

BID PROPOSAL FORM

Bid #CF-0146-19

Bid Title: Sports Court Maintenance and Construction

Item	Property Description	Est. Qty.	Unit	Unit Cost	Extended Total
1	Sports Court Re-Surfacing	Add 1 rev 1200	SY	$ 12.80	$ 15,360.00
2	Sports Court Surfacing	500	SY	$ 15.25	$ 7,625.00
3	Sports Court Leveling	Add 1 rev 200	SY	$ 11.60	$ 2,230.00
4	Sport Court Striping	10	LF	$ 3.30	$ 33.00
5	Concrete Court (Portland Cement, 5" depth)	500	SY	$ 70.00	$ 34,750.00
6	Concrete Court (Asphaltic, Finish-Type III or FC-12.5, 1" depth)	500	SY	$ 14.00	$ 7,000.00
7	Concrete Court (Asphaltic, Structural S-1, SP-12.5 or ABC-3, 1" depth)	500	SY	$ 12.20	$ 6,100.00
8	Stabilized Subgrade (12" depth)	500	SY	$ 12.00	$ 6,000.00
9	Limerock (4" depth)	500	SY	$ 27.10	$ 13,550.00
10	Limerock (additional 1" depth)	500	SY	$ 2.80	$ 1,400.00
11	Over-Excavation	100	CY	$ 41.00	$ 4,100.00
12	A-3 Fill (Contingency, Delivery, Hauling and Placement)	100	CY	$ 36.00	$ 3,600.00
13	Asphaltic Concrete Removal	100	CY	$ 83.70	$ 8,370.00
14	Portland Cement Concrete Removal	100	CY	$ 174.00	$ 17,400.00

15	Pressure Washing	500	SY	$ 1.90	$ 950.00
16	Grass Sod (St Augustine)	100	SY	$ 12.00	$ 1,200.00
17	Grass Sod (Bahia)	100	SY	$ 11.00	$ 1,100.00
18	Seed and Straw	50	SY	$ 12.00	$ 600.00
19	Miscellaneous Court Furnishing (Labor, 2 man crew)	50	HR	$ 103.12	$ 5,156.00
20	Miscellaneous Court Furnishing (Material(s), $100 material cost plus 20%)	25	EA	$ 120.00	$ 3,000.00
21	Miscellaneous Court Furnishing (Equipment, $100 rental cost includes operator)	25	EA	$ 100	$ 2,500.00
22	Project Records (per project site)	10	EA	$ 90.00	$ 900.00
				Grand Total:	$ 143,014.00

Enter on Page (3-1)

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a

contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The intent of this contract is that the Contractor provides Sports Court Maintenance & Construction during the period of July 1, 2019 through June 30, 2020. The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City, and shall complete the new court work within 90 calendars and resurfacing within 30 calendar days. No Blanket Orders or Purchase Orders will be issued under this Contract after June 30, 2020 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended three (3) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to July 1st of the current contract fiscal year. 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.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. **SUBMITTAL STATEMENT**

SECTION 30
SPECIFICATIONS/SCOPE OF WORK

30.1 Scope The services sought under this invitation to bid are generally described as sports court construction and maintenance including surfacing, resealing and striping. All work shall comply with City of Jacksonville Code of Ordinances, Florida Building Code and Florida Accessibility Code.

30.2 Location The work shall be performed upon property owned, leased, or otherwise under the control of the City of Jacksonville, Florida as shown on the plans or otherwise identified herein.

30.3 Intent It is the intent of these Contract Documents to construct the Sports Court Maintenance and Construction as per statement of work and specifications.
It is not the intent of these bid documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

30.4 Specifications:

Surfacing Systems
Sports Court Re-surfacing/Surfacing: Approved court surfacing systems_are Plexipave, World Class Athletic Surfaces-Color Coating System, NovaSports Resurfacing Products, Colorcourt, or approved equal.

The following are approved court surfacing systems:

1. Plexipave and Plexicourt sport surfacing system. For information and availability contact California Products Corporation, South East US, Don Domino, Parkland, Florida, Phone 1-954-856-8500, Email: d.domino@plexipave.com or call toll free 1-800-225-1141 ext.233
2. World Class Athletic Surfaces Color Coating System. For information and availability contract World Class Paints, PO Box 152, 817 N. Broad Street, Leland, Mississippi 38756. Phone 1-800-748-9649, Email info@worldclasspaints.com
3. Nova Sports USA -- Sports Surfaces Products. For information and availability contact Nova Sports U.S.A., Inc., 6 Industrial Road, Building #2, Milford, MA 01757, Phone 1-508-473-6540, Email: info@novasports.com or call toll free 1-800-USA-NOVA.

4. Color Court Surfacing System. For information and availability contact Color Court, 504 Arlington Avenue, Nashville, TN 37210, Phone 1-615-742-5551, Email: info@colorcourt.com or call toll free 1-800-401-9440.

Alternative court surfacing systems other than specified above may be proposed.

Court type, project site conditions, manufacturer's recommendation and the Parks, Recreation and Community Services Project Manager shall dictate the specific product(s) of the approved surface system to be used.

The Contract unit price shall include all labor, equipment, materials and supplies including, but not limited to, cleaning, pressure washing, debris and vegetation removal, water testing, crack (1/16" wide, 6" long or greater) and depression (3/8" depth or less) filling, leveling, sanding, scraping, manufacture recommended multi-layer, two-tone surface courses, striping and playing lines as required to complete the various sport court surface(s).

Item #1 and 2. Sport Court Resurfacing/Surfacing

There are two (2) Contract unit prices that cover construction of a complete resurfacing and/or surfacing system (items number 1-2). Sport Court Resurfacing pricing will be applicable when a court is surfaced and the contractor applies a new sport surfacing system. Sport Court Surfacing pricing will be applicable when a court is not surfaced and the Contractor applies a new sport surfacing system.

Payment for Sport court resurfacing and surfacing shall be made at the respective unit price per square yard of surface authorized, surfaced and accepted.

Item #3. Sport Court Leveling

Sport court leveling shall consist of the contractor performing all work and operations required to fill and level depressions in sport courts when it is determined by water testing that the size and depth exceed the repair limits covered by Sport Court resurfacing or surfacing. All work shall meet the requirements of and be in accordance with these specifications, manufacturer's specifications and as designated by the Parks, Recreation and Community Services Project Manager.

The Contract unit price shall include all labor, equipment, materials and supplies including, but not limited to, cleaning, debris and vegetation removal, depression(s) (greater than 3/8" depth) filling and patching, leveling, sanding, and scraping as required to complete the various sport court surface(s).

Payment for Sport court leveling shall be made at the respective contract unit price per square yard per ¼" depth of surface authorized, leveled and accepted.

Item #4: Sport Court Striping

All court striping shall consist of the contractor performing all work and operations required to install standard playing lines. All work shall meet the requirements of and be

in accordance with these specifications, manufacturer's specifications and as designated by the Parks, Recreation and Community Services Project Manager.

The Contract unit price shall include all labor, equipment, materials and supplies including, but not limited to, cleaning, debris and vegetation removal, sanding, scraping and 2" wide playing lines as required to complete the applicable standard court striping.

There is one (1) contract unit price that covers construction of a complete striping of all courts (item number 4). All court striping will be applicable when the contractor applies new stripes.

Payment for Sport court re-striping shall be made at the respective contract unit price per linear foot authorized, restriped and accepted.

Item #5: Concrete Court (Portland Cement)

Concrete Court (Portland Cement) shall consist of the contractor performing all work and operations required to install acceptable Portland Cement 5" depth concrete sports court resulting in construction conforming to the design plans and/or as determined by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 130, 141, all other applicable City Standard Specifications and Details and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the concrete construction including, but not limited to, all subgrade preparation, layout, forms, placement, concrete, reinforcement (No. 5 rebar around perimeter as specified and 6"x6" WWF throughout area, all supported with rebar supports), expansion and control joints (with backer rod and sealant), pumping, finishing, chamfering, curing, grading/backfilling shoulders up to five (5) feet concrete edge and cleanup. Court shall have slope and cross slope grades in accordance with court standards.

Payment for concrete court (Portland cement) shall be made at the respective contract unit price per square yard per depth of concrete authorized, formed, placed, finished and accepted.

Item #6 and 7: Concrete Asphaltic Court

Asphalt Court shall consist of the contractor performing all work and operations required to install acceptable asphaltic concrete sports court resulting in construction conforming to the design plans and/or as determined by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 106 through 125, 141, applicable Florida Department of Transportation Specifications and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the asphalt court construction including, but not limited to, base or existing asphalt preparation, layout, prime or tack coat, asphalt, placement, spreading,

screeding, compaction, sanding, grading/backfilling shoulders up to five (5) feet asphalt edge and cleanup.

There are two (2) contract unit prices that cover construction of asphaltic court with different FDOT specifications (items number 6 – 7). The selection of which contract unit price to be used and paid for shall be determined by the type of asphalt mix required to accomplish the work.

Payment for concrete court (asphaltic) shall be made at the respective contract unit price per square yard per one (1) inch of depth of asphalt concrete surface authorized, placed, compacted and accepted.

Item #8: Stabilized Subgrade

Stabilized Subgrade shall consist of the contractor performing all work and operations required to prepare a firm and unyielding subgrade having the required bearing value resulting in construction conforming to the design plans and/or as determined by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 104, applicable City Standard specifications, City Standard Details, Florida Department of Transportation Specifications section 230, 911 and 914 and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the subgrade stabilization including, but not limited to, additional commercial materials, removal and replacement of native soils, blending, compacting and densifying of native and additional material, fine grading and testing.

Payment for stabilized subgrade shall be made at the respective contract unit price, whether additional material is required or not, per square yard of subgrade (12' depth) authorized, compacted and accepted.

Item #9 - 10: Limerock

Limerock shall consist of the contractor performing all work and operations required to construct a base course composed of limerock having the required bearing value resulting in construction conforming to the design plans and/or as determined by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 105, applicable City Standard specifications, City Standard Details, Florida Department of Transportation Specification section 911 and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the construction of the base including, but not limited to, placing, preparing, grading, compacting, densifying, fine grading and priming.

There are two (2) contract unit prices that cover limerock (items number 9 – 10). Line item 9 is for the initial four (4) inch lift and if additional limerock is required, each additional one (1) inch of depth will be paid for in accordance with line 10. The selection

of which contract unit price to be used and paid for shall be determined by the depth of limerock required to accomplish the work.

Payment for limerock shall be made at the respective contract unit price per square yard and depth of limerock authorized, compacted and accepted.

Item #11: Over-excavation

Over excavation shall consist of the contractor performing all work and operations required to excavate unsuitable material at or below the grade required by regular excavation resulting in the preparation for filling the excavation with a suitable bedding material. All work shall comply with the requirement of City Standard Specifications Section 103, applicable City Standard specifications, City Standard Details and be authorized by the Parks, Recreation and Community Services Project Manager.

Any and all unsuitable materials encountered during the execution of this contract will become the property of the contractor and shall be removed from the job site and disposed of properly resulting in no additional cost to the City.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to remove and dispose of the over excavation material. Replacement of the over excavation material will be with a material approved by the Parks, Recreation and Community Services Project Manager and be paid for with the respective contract unit price line item

Payment for over excavation shall be made at the respective contract unit price per actual measured volume in cubic yards of unsuitable material authorized, excavated, removed and disposed of.

Item #12. A-3 Fill

Class A-3 Fill shall consist of the contractor performing all work and operations required to fill an excavation with a suitable material meeting the requirements of a class A-3 soil when the supply of onsite suitable soil becomes exhausted. All work shall comply with the requirement of City Standard Specifications Section 103, applicable City Standard specifications, City Standard Details, Florida Department of Transportation specification section 902 and these specifications.

Any material made available during project execution shall be determined as suitable or unsuitable by the Parks, Recreation and Community Services Project Manager. Suitable material shall be stockpiled on site for reuse as required by the project. If the project backfill requirement exhausts the supply of stockpiled suitable material obtained from regular excavation, then the contractor shall supply A-3 material sufficient to meet the remaining project requirement. No separate payment will be made for using backfill material encountered on the project site or when suitable material from scheduled excavation will become available, but at the required time is not available due to the contractor's sequence of work. Removal and disposal of unsuitable materials is covered under other respective contract unit price(s).

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to, hauling, delivery, placing, compaction and densifying of the A-3 material.

Payment for over excavation shall be made at the respective contract unit price per cubic yard of fill authorized, placed, compacted and accepted.

Item #13: Asphaltic Concrete Removal

Asphaltic Concrete will be removed as directed by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 102, 141 and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to saw cut, excavate, demolish, remove, load, haul, and dispose of various types of asphaltic concrete sports courts in which the Parks, Recreation and Community Services Project Manager has determined to be of no use. Removal of courts shall include the base and sub-base materials.

Payment for asphaltic concrete removal will be made at the respective contract unit price per cubic yard authorized, removed, disposed of and accepted.

Item #14: Portland Cement Concrete Removal

Existing Concrete will be removed as directed by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirement of City Standard Specifications Section 102, 103, 130,131, 141, 200 and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to saw cut, excavate, demolish, remove, load, haul, and dispose of various types of Portland cement concrete sports courts in which the Parks, Recreation and Community Services Project Manager has determined to be of no use. Removal of courts shall include the base and sub-base materials.

Payment for concrete removal will be made at the respective contract unit price per cubic yard authorized, removed, disposed of and accepted.

Item #15: Pressure Washing

Pressure Washing shall consist of the contractor cleaning and removing unwanted dirt, mold, algae and other foreign matter from objects and surfaces by use of a mechanical high water pressure (minimum 2000 p.s.i.) sprayer. All work shall comply with the requirements of the sprayer and chemical agent manufacturer recommendations and specifications and these specifications.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the cleaning including, but not limited to, contractor supplied water, cleaning agents, sprayer, hoses, and nozzles and clean up.

Payment shall be made at the respective contract unit price per square yard of surface area authorized, cleaned and accepted. This line item shall not be used when resurfacing and/or surfacing is accomplished.

Item #16-17 Grass Sod

Grass Sod shall consist of the contractor establishing a stand of grass within the areas called for by placing sheets of turf over a freshly prepared soil and maintaining until acceptance. All work shall comply with the requirements of City Standard specifications section 102, 104, 200 and these specifications. Grass specifications shall be determined by Parks' Recreation Project Manager.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to surface preparation, sod, installation, cutting in and maintaining the sod until established.

There are two (2) contract unit prices that cover grass sod (items number 16 – 17). The selection of which contract unit price to be used and paid for shall be determined by type of sod placed. Sod type shall match the existing adjacent grass type, approved plans, and/or be approved by the Parks, Recreation and Community Services Project Manager.

Payment shall be made at the respective contract unit price per square yard of sod authorized, placed, established and accepted.

Item #18: Seed and Straw

Seed and Hay shall consist of the contractor establishing a stand of grass within the areas called for by placing grass seed over a freshly prepared soil, straw and maintaining until acceptance. All work shall comply with the requirements of City Standard specifications section 102, 140, 200 and these specifications. Grass/seed specs shall be determined by Parks, Recreation and Community Services Project Manager.

The Contract unit price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to surface preparation, seed, placement, straw and maintaining until established to 90% coverage of soil.

Payment shall be made at the respective contract unit price per square yard authorized, sewed, hayed, established and accepted.

Item #19-21: Miscellaneous Court Furnishings

Miscellaneous court furnishings shall consist of the contractor performing all work and operations required to supply and/or install various court furnishings when applicable contract unit prices are absent in the bid items resulting in construction conforming to the design plans and/or as determined by the Parks, Recreation and Community Services Project Manager. All work shall comply with the requirements of City Standard specifications and details, manufacturers' recommendations and these specifications.

Line item 19-21 shall be used for, but not limited to, the supply and installation of nets, net posts, sleeves, anchors, poles, backboards, and goals.

Labor shall consist of the contractor providing a crew of two (2) workers plus hand tools to transport, deliver and install the court furnishings necessary to complete the construction. The workers shall be experienced in the installation of the specific furnishing being installed.

Material(s) shall consist of the contractor supplying for installation of the required court furnishings plus incidentals such as mounting hardware necessary to complete the construction.

Equipment shall consist of the contractor providing the required equipment and/or machinery plus an operator for hardscape furnishing installation necessary to complete the construction.

The bidder shall provide to the Parks, Recreation and Community Services Project Manager a complete detailed breakdown of all labor, material and equipment costs associated with the court furnishing supply and installation. The breakdown shall be approved by the Parks, Recreation and Community Services Project Manager prior to any miscellaneous court work.

There are three (3) contract unit prices that cover construction of miscellaneous furnishings (items number 19-21). The selection of which contract unit price(s) to be used and paid for shall be determined by the labor, material(s) and equipment required to accomplish the work.

Payment for miscellaneous hardscape shall be made at the respective contract unit price(s) as follows:

a. Payment for labor shall be made at the contract unit price per two (2) man crew hour authorized, worked and accepted. No markup allowed.
b. Payment for material(s) shall be made at the contract unit price per each $100 material cost plus a 20% markup for the contractor's supervision, shipping, overhead, bond, insurance and profit.
c. Payment for equipment shall be made at the contract unit price per each $100 equipment rental cost. No markup allowed.

Item #22: Project Records

Project records shall record photographs and descriptions of existing court conditions prior to work, description of necessary repairs and extent of repairs, completed photographs. Project records shall be delivered as requested and yearly to the Parks, Recreation and Community Services Project Manager.