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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS.

Requested Action and Justification:

Recommend approval to utilize the third and final renewal option with Coast to Coast Recreation, LLC to continue providing Sports Court Maintenance and Construction at various Duval County Park Locations. Period of service will be from August 16, 2026 through August 15, 2027. The supplier requested a 3% CPI increase, which is covered under the current NTE of $4,00,000.00. There is sufficient unreleased funding available to cover the final year projected expenditures.

Funding for this award to be encumbered by purchase order

Supplier:	Coast to Coast Recreation, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	05/17/2023

POA #:	70705-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB CP-0367 23	**Contract #:**	70705-23	**Contract ADM #:**	3
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	2

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	167101	**Acct:**	565050	**Proj:**	000962	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 4,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE OF THE DIRECTOR		
Concurrence:	Docusigned by: Jill. Ennis 0B59A2140A6C42D...	**Title:**	CHIEF OF NATURAL AND MARINE RESOURCES 5/22/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2BE81E477...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 5/22/2026 4812CA1D431247A...
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Coast to Coast Recreation

May 18, 2026

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: Third Renewal of Master Blanket for CP-0367-23
Sports Court Maintenance and Construction

Wendy Jones:

Coast to Coast Recreation, LLC would like to exercise the third renewal option on the Award CP-0367-23 for Sports Court Maintenance and Construction for the renewal date of August 15, 2026, for the period of August 16, 2026 to August 15,2027.

The CPI Index as of the end of April of this year shows an increase of 3.6% over the previous 12 months ending in April. According to the unit prices adjustment option contained in the Bid Proposal, Section 3, Paragraph D: Contract Expiration Date and Contract Extension (page 2-15) of the above bid CP-0367-23, we are requesting a 3.0% increase in each unit price for the upcoming third renewal period, as reflected in the attached unit price summary sheet.

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

Sincerely,

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

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Request for Purchase Order for Coast to Coast Recreation, LLC

City of Jacksonville Contract CP-0367-23: Sport Court Maintenance and Construction

Location		No. of courts		Date	
Address		Type			
Contact		Surfaces		P.O. #	

Using August 16, 2026- August 15,2027 Renewal New Unit Costs

Item No	Description	Unit	Estimated Quanity	Unit Cost	Total Cost
1	Sport Court Re-Surfacing	SY		16.98	
2	Sport Court Surfacing	SY		20.02	
3	Sport Court Leveling	SY		18.95	
4	Sport Court Striping	LF		5.19	
5	Concrete Court (Portland Cement, 5" depth)	SY		94.18	
6	Concrete Court (Asphaltic, Finish Type III or FC-12.5, 1" depth)	SY		29.76	
7	Concrete Court (Asphaltic, Structural - SP-1, SP-12.5 or ABC-3, 1" depth)	SY		14.62	
8	Stabilize Subgrade (12" depth)	SY		13.53	
9	Limerock (4" depth)	SY		39.28	
10	Limerock (additional 1" depth)	SY		5.25	
11	Over-Excavation	CY		31.38	
12	A-3 Fill (Contingency, Delivery, Hauling & Placement	CY		42.20	
13	Asphaltic Concrete Removal	CY		117.92	
14	Portland Cement Concrete Removal	CY		228.33	
15	Pressure Washing	SY		2.81	
16	Grass Sod (St. Augustine)	SY		16.02	
17	Grass Sod (Bahia)	SY		12.99	
18	Seed and Mulch	SY		16.23	
19	Misc Court Furnishing (Labor, 2 man crew) **See Appendix 1**	HR	**0**	127.69	
20	Misc Court Furnishing (Material(s)) **See Appendix 2**	EACH	**0**	1.31	
21	Misc Court Furnishing (Equipment, $100 rental cost incl operator) **See Appendix 3**	EACH	**0**	108.21	
22	Project Records (per project site) No charge for on going project	EACH	**1**	129.85	**$129.85**
	Total Base Bid (Items 1 - 22)				**$129.85**

Notes:

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Request for Purchase Order for Coast to Coast Recreation, LLC

City of Jacksonville Contract CP-0367-23: Sport Court Maintenance and Construction

Location		**No. of courts**		**Date**	
Address		**Type**			
Contact		**Surfaced**		P.O. #	

Using August 16, 2026- August 15,2027 Renewal New Unit Costs

Item No	Description	Unit	Estimated Quanity	Unit Cost	Total Cost
1	Sport Court Re-Surfacing	SY		16.98	
2	Sport Court Surfacing	SY		20.02	
3	Sport Court Leveling	SY		18.95	
4	Sport Court Striping	LF		5.19	
5	Concrete Court (Portland Cement, 5" depth)	SY		94.18	
6	Concrete Court (Asphaltic, Finish Type III or FC-12.5, 1" depth)	SY		29.76	
7	Concrete Court (Asphaltic, Structural - SP-1, SP-12.5 or ABC-3, 1" depth)	SY		14.62	
8	Stabilize Subgrade (12" depth)	SY		13.53	
9	Limerock (4" depth)	SY		39.28	
10	Limerock (additional 1" depth)	SY		5.25	
11	Over-Excavation	CY		31.38	
12	A-3 Fill (Contingency, Delivery, Hauling & Placement	CY		42.20	
13	Asphaltic Concrete Removal	CY		117.92	
14	Portland Cement Concrete Removal	CY		228.33	
15	Pressure Washing	SY		2.81	
16	Grass Sod (St. Augustine)	SY		16.02	
17	Grass Sod (Bahia)	SY		12.99	
18	Seed and Mulch	SY		16.23	
19	Misc Court Furnishing (Labor, 2 man crew) **See Appendix 1**	HR	**0**	127.69	
20	Misc Court Furnishing (Material(s)) **See Appendix 2**	EACH	**0**	1.31	
21	Misc Court Furnishing (Equipment, $100 rental cost incl operator) **See Appendix 3**	EACH	**0**	108.21	
22	Project Records (per project site) No charge for on going project	EACH	**1**	129.85	**$129.85**
	Total Base Bid (Items 1 - 22)				**$129.85**

Notes:

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Date
1/0/00
P.O. **0**

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

Date
01/00/00
P.O. **0**

Appendix 1 - Line #27 Labor Detail (Labor, 2 man crew)

	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
	HR		$127.69	**$0.00**
Total Labor		**0**	$127.69	**$0.00**

Appendix 2 - Line #28 Furnishings Detail

	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
	Each		1.31	**$0.00**
Total Misc Court Furnishing		**0**	1.31	**$0.00**

Appendix 3 - Line #29 Equipment Rental Detail

	Each		$108.21	**$0.00**
	Each		$108.21	**$0.00**
Total Equipment Rental Detail		**0**	$108.21	**$0.00**

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Economic News Release

Consumer Price Index Summary

Transmission of material in this release is embargoed until
8:30 a.m. (ET) Tuesday, May 12, 2026 USDL-26-0721

Technical information: (202) 691-7000 * cpi_info@bls.gov * www.bls.gov/cpi
Media contact: (202) 691-5902 * PressOffice@bls.gov

CONSUMER PRICE INDEX - APRIL 2026

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.6 percent on a seasonally adjusted basis in April, after rising 0.9 percent in March, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.8 percent before seasonal adjustment.

The index for energy rose 3.8 percent in April, accounting for over forty percent of the monthly all items increase. The shelter index also increased in April, rising 0.6 percent. The index for food increased 0.5 percent over the month as the index for food at home rose 0.7 percent and the index for food away from home increased 0.2 percent.

The index for all items less food and energy rose 0.4 percent in April. Indexes that increased over the month include household furnishings and operations, airline fares, personal care, apparel, and education. Conversely, the indexes for new vehicles, communication, and medical care were among the major indexes that decreased in April.

The all items index rose 3.8 percent for the 12 months ending April, after rising 3.3 percent for the 12 months ending March. The all items less food and energy index rose 2.8 percent over the year, following a 2.6 percent increase over the 12 months ending March. The energy index increased 17.9 percent for the 12 months ending April. The food index increased 3.2 percent over the last year.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Apr. 2026
	Oct. 2025	Nov. 2025	Dec. 2025	Jan. 2026	Feb. 2026	Mar. 2026	Apr. 2026	
All items	-	-	0.3	0.2	0.3	0.9	0.6	3.8
Food	-	-	0.7	0.2	0.4	0.0	0.5	3.2
Food at home	-	-	0.6	0.2	0.4	-0.2	0.7	2.9
Food away from home(1)	-	-	0.7	0.1	0.3	0.2	0.2	3.6
Energy	-	-	0.3	-1.5	0.6	10.9	3.8	17.9
Energy commodities	-	-	-0.3	-3.3	1.1	21.3	5.6	29.2
Gasoline (all types)	-1.3	2.7	-0.3	-3.2	0.8	21.2	5.4	28.4
Fuel oil	-	-	-0.8	-5.7	11.1	30.7	5.8	54.3
Energy services	-	-	1.0	0.2	0.2	0.4	1.6	5.4
Electricity	-	-	0.2	-0.1	-0.7	0.8	2.1	6.1
Utility (piped) gas service	-	-	3.7	1.0	3.1	-0.9	-0.1	3.0
All items less food and energy	-	-	0.2	0.3	0.2	0.2	0.4	2.8
Commodities less food and energy commodities	-	-	0.0	0.0	0.1	0.1	0.0	1.1
New vehicles	0.0	0.2	0.0	0.1	0.0	0.1	-0.2	0.2
Used cars and trucks	0.7	0.1	-0.9	-1.8	-0.4	-0.4	0.0	-2.7
Apparel	-	-	0.3	0.3	1.3	1.0	0.6	4.2
Medical care commodities(1)	-	-	0.3	-0.1	0.0	-1.0	-0.4	-0.5
Services less energy services	-	-	0.3	0.4	0.3	0.2	0.5	3.3
Shelter	-	-	0.4	0.2	0.2	0.3	0.6	3.3
Transportation services	-	-	0.4	1.4	0.2	0.6	0.3	4.3
Medical care services	-	-	0.4	0.3	0.6	0.0	0.0	3.2

Footnotes
(1) Not seasonally adjusted.

NOTE: The Oct and Nov 2025 data values are not available due to the 2025 lapse in appropriations.

Food

The index for food rose 0.5 percent in April after being unchanged in March. The food at home index increased 0.7 percent over the month. Five of the six major grocery store food group indexes increased in April. The index for meats, poultry, fish, and eggs increased 1.3 percent over the month as the index for beef rose 2.7 percent. The fruits and

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vegetables index increased 1.8 percent in April and the nonalcoholic beverages index rose 1.1 percent. The index for dairy and related products increased 0.8 percent over the month and the index for cereals and bakery products rose 0.1 percent in April.

In contrast, the index for other food at home fell 0.4 percent in April after being unchanged in March.

The food away from home index rose 0.2 percent in April. The index for limited service meals rose 0.4 percent over the month and the index for full service meals rose 0.1 percent.

The index for food at home rose 2.9 percent over the 12 months ending in April. The fruits and vegetables index rose 6.1 percent over the last 12 months. The index for other food at home increased 2.5 percent over the same period and the index for nonalcoholic beverages rose 5.1 percent. The cereals and bakery products index increased 2.6 percent over the 12 months ending in April and the meats, poultry, fish, and eggs index rose 1.5 percent over the same period. In contrast, the index for dairy and related products fell 0.6 percent over the year.

The food away from home index rose 3.6 percent over the last year. The index for full service meals rose 3.8 percent and the index for limited service meals rose 3.2 percent over the same period.

Energy

The index for energy increased 3.8 percent in April, after rising 10.9 percent in March. The gasoline index increased 5.4 percent over the month. (Before seasonal adjustment, gasoline prices increased 11.1 percent in April.) The index for electricity rose 2.1 percent in April. The fuel oil index increased 5.8 percent over the month. Conversely, the index for natural gas decreased 0.1 percent over the same period.

The index for energy increased 17.9 percent over the past 12 months and the index for gasoline rose 28.4 percent. The electricity index increased 6.1 percent over the last 12 months ending in April and the natural gas index rose 3.0 percent.

All items less food and energy

The index for all items less food and energy rose 0.4 percent in April, after rising 0.2 percent in each of the 2 preceding months. The shelter index increased 0.6 percent over the month. The index for owners' equivalent rent and the index for rent both increased 0.5 percent in April. The lodging away from home index rose 2.4 percent over the month.

The index for household furnishings and operations increased 0.7 percent over the month, after rising 0.2 percent in March. The airline fares index rose 2.8 percent in April and the personal care index rose 0.7 percent. The index for apparel rose 0.6 percent over the month and the index for education rose 0.2 percent in April. The recreation index and the motor vehicle insurance index each increased 0.1 percent in April.

The new vehicles index and the communication index each declined 0.2 percent in April. The index for used cars and trucks was unchanged over the month.

The medical care index decreased 0.1 percent in April, after falling 0.2 percent in March. The index for hospital services decreased 0.3 percent over the month. Conversely, the physicians' services index increased 0.6 percent over the month while the prescription drugs index was unchanged in April.

The index for all items less food and energy rose 2.8 percent over the past 12 months. The shelter index increased 3.3 percent over the last year. Other indexes with notable increases over the last year include medical care (+2.5 percent), airline fares (+20.7 percent), household furnishings and operations (+3.9 percent), and recreation (+2.3 percent).

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 3.8 percent over the last 12 months to an index level of 333.020 (1982-84=100). For the month, the index increased 0.9 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 3.9 percent over the last 12 months to an index level of 326.541 (1982-84=100). For the month, the index increased 0.9 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 3.6 percent over the last 12 months. For the month, the index increased 0.8 percent on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

The Consumer Price Index for May 2026 is scheduled to be released on Wednesday, June 10, 2026, at 8:30 a.m. (ET).

Rebasing of Selected Consumer Price Index Series

Effective with this release, several CPI series were rebased to December 2024 = 100. When new base years are introduced, BLS recalculates each index back to the beginning of that series to ensure continuity. A complete list of indexes that were rebased is available at www.bls.gov/cpi/additional-resources/rebased-series.htm

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Technical Note

Brief Explanation of the CPI

The Consumer Price Index (CPI) measures the change in prices paid by consumers for goods and services. The CPI reflects spending patterns for each of two population groups: all urban consumers and urban wage earners and clerical workers. The all urban consumer group represents over 90 percent of the total U.S. population. It is based on the expenditures of almost all residents of urban or metropolitan areas, including professionals, the self-employed, the poor, the unemployed, and retired people, as well as urban wage earners and clerical workers. Not included in the CPI are the spending patterns of people living in rural nonmetropolitan areas, farming families, people in the Armed Forces, and those in institutions, such as prisons and mental hospitals. Consumer inflation for all urban consumers is measured by two indexes, namely, the Consumer Price Index for All Urban Consumers (CPI-U) and the Chained Consumer Price Index for

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All Urban Consumers (C-CPI-U).

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) is based on the expenditures of households included in the CPI-U definition that meet two requirements: more than one-half of the household's income must come from clerical or wage occupations, and at least one of the household's earners must have been employed for at least 37 weeks during the previous 12 months. The CPI-W population represents approximately 30 percent of the total U.S. population and is a subset of the CPI-U population.

The CPIs are based on prices of food, clothing, shelter, fuels, transportation, doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments (department stores, supermarkets, hospitals, and other types of stores and service establishments). All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 75 locations. Prices of most other commodities and services are collected every month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visit, telephone call, web, or app collection by the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are aggregated using weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W, separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 23 selected local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U, data are issued only at the national level. The CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to three subsequent quarterly revisions.

The index measures price change from a designed reference date. For most of the CPI-U and the CPI-W, the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from $100 to $107.

Sampling Error in the CPI

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month, and 12-month percent change standard errors annually for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1-month percent change is 0.04 percent for the U.S. all items CPI. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95 percent of these estimates will be within 0.08 percent of the 1-month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the all items CPI-U, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.12 and 0.28 percent. For the latest data, including information on how to use the estimates of standard error, see www.bls.gov/cpi/tables/variance-estimates/home.htm.

Calculating Index Changes

Movements of the indexes from 1 month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period, while percent changes are not. The following table shows an example of using index values to calculate percent changes:

	Item A	Item B	Item C
Year I	112.500	225.000	110.000
Year II	121.500	243.000	128.000
Change in index points	9.000	18.000	18.000
Percent change	9.0/112.500 x 100 = 8.0	18.0/225.000 x 100 = 8.0	18.0/110.000 x 100 = 16.4

Use of Seasonally Adjusted and Unadjusted Data

The Consumer Price Index (CPI) program produces both unadjusted and seasonally adjusted data. Seasonally adjusted data are computed using seasonal factors derived by the X-13ARIMA-SEATS seasonal adjustment method. These factors are updated each February, and the new factors are used to revise the previous 5 years of seasonally adjusted data. The factors are available at www.bls.gov/web/cpi/cpi-seasonal-factors.xlsx. For more information on data revision scheduling, please see the Seasonal Adjustment questions and answers page at www.bls.gov/cpi/seasonal-adjustment/questions-and-answers.htm and the Timeline of Seasonal Adjustment Methodological Changes at www.bls.gov/cpi/seasonal-adjustment/timeline-seasonal-adjustment-methodology-changes.htm.

How to Use Seasonally Adjusted and Unadjusted Data

For analyzing short-term price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year-such as price movements resulting from weather events, production cycles, model changeovers, holidays, and sales. This allows data users to focus on changes that are not typical for the time of year.

The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data are also used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation. BLS advises against the use of seasonally adjusted data in escalation agreements because seasonally adjusted series are revised annually for five years.

Intervention Analysis

The Bureau of Labor Statistics uses intervention analysis seasonal adjustment (IASA) for some CPI series. Sometimes extreme values or sharp movements can distort the underlying seasonal pattern of price change. Intervention analysis seasonal adjustment is a process by which the distortions caused by such unusual events are estimated and removed from the data prior to calculation of seasonal factors. The resulting seasonal factors, which more accurately represent the seasonal pattern, are then applied to the unadjusted data.

For example, this procedure was used for the motor fuel series to offset the effects of the 2009 return to normal pricing after the worldwide economic downturn in 2008. Retaining this outlier data during seasonal factor calculation would distort the computation of the seasonal portion of the time series data for motor fuel, so it was estimated and

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removed from the data prior to seasonal adjustment. Following that, seasonal factors were calculated based on this â€œprior adjustedâ€ data. These seasonal factors represent a clearer picture of the seasonal pattern in the data. The last step is for motor fuel seasonal factors to be applied to the unadjusted data.

For the seasonal factors introduced for January 2026, BLS adjusted 57 series using intervention analysis seasonal adjustment, including selected food and beverage items, motor fuels and vehicles.

Revision of Seasonally Adjusted Indexes

Seasonally adjusted data, including the U.S. city average all items index levels, are subject to revision for up to 5 years after their original release. Every year, economists in the CPI calculate new seasonal factors for seasonally adjusted series and apply them to the last 5 years of data. Seasonally adjusted indexes beyond the last 5 years of data are considered to be final and not subject to revision. For January 2026, revised seasonal factors and seasonally adjusted indexes for 2021 to 2025 were calculated and published. For series which are directly adjusted using the Census X-13ARIMA-SEATS seasonal adjustment software, the seasonal factors for 2025 will be applied to data for 2026 to produce the seasonally adjusted 2026 indexes. Series which are indirectly seasonally adjusted by summing seasonally adjusted component series have seasonal factors which are derived and are therefore not available in advance.

Determining Seasonal Status

Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. Using these criteria, BLS economists determine whether a series should change its status from "not seasonally adjusted" to "seasonally adjusted", or vice versa. If any of the 81 components of the U.S. city average all items index change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last 5 years, but the seasonally adjusted indexes before that period will not be changed. For 2026, 36 of the 81 components of the U.S. city average all items index are not seasonally adjusted.

Contact Information

For additional information about the CPI visit www.bls.gov/cpi or contact the CPI Information and Analysis Section at 202-691-7000 or cpi_info@bls.gov.

For additional information on seasonal adjustment in the CPI visit www.bls.gov/cpi/seasonal-adjustment/home.htm
If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

- Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category
- Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category
- Table 3. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, special aggregate indexes
- Table 4. Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index
- Table 5. Chained Consumer Price Index for All Urban Consumers (C-CPI-U) and the Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, all items index
- Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, 1-month analysis table
- Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, 12-month analysis table
- HTML version of the entire news release

The PDF version of the news release

News release charts

Supplemental Files Table of Contents

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Last Modified Date: May 12, 2026

U.S. BUREAU OF LABOR STATISTICS Consumer Price Index Office of Prices and Living Conditions Suitland Federal Center Floor 7 4600 Silver Hill Road Washington, DC 20212-0002

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

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS.

Requested Action and Justification:

Recommend approval to utilize the second of three (3), one (1) year renewal options with Coast to Coast Recreation, LLC to continue providing Sports Court Maintenance and Construction at various Duval County park Locations. Period of service will be from August 16, 2025, through August 15, 2026, with one (1), one (1) year renewal option remaining. Total revised expenditure amount is $1,000,000.00 to include a CPI increase of 2%. The new total not-to exceed $4,000,000.00.

Funding for this award to be encumbered by purchase order.

Supplier:	Coast to Coast Recreation, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	05/17/2023

POA #:	70705-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB CP-0367 23	**Contract #:**	70705-23	**Contract Amd #:**	
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	No	**JSEB %:**	0		

Fund:	32124	**Center:**	167101	**Acct:**	565050	**Proj:**	000962	**Activity:**	00000000	$ 1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 4,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 6/3/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 2771B42BF5B4190...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D43124ZA... 6/10/2025
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	6/12/2025	**Date:**	6/12/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

BID #: CP-0367-23 **OPEN DATE: 2023-05-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE YEAR FROM THE DATE ESTABLISHED IN THE CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

NUMBER OF BIDS INVITED: 19 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, Coast to Coast Recreation LLC, for Sports Court Maintenance and Construction at Various Duval Locations. Period of service will be one (1) year from the date established in the contract with three (3) one (1) year renewal options. Total award expenditure not-to-exceed $1,500,000.00.

Funding Sources: 32124.167101.565050.000962.00000000.00000.0000000
32124.167101.565051.010422.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Scope of Work

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ϕ DATE: 8/3/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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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.

July 24, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **CP-0367-23 SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS- Award Recommendation**

In response to the solicitation for bids for Sport Court Maintenance and Construction at Various Duval Locations, the Procurement Division received one (1) response and forwarded the results to the Parks, Recreation and Community Services Department to review for a recommendation of award.

After reviewing and JSEB concurrence, Parks, Recreation and Community Services Department respectfully request that the sole bidder, Coast to Coast Recreation LLC, in the amount of $1,500,000.00

The funding source for this project will be as follows:

32124-167101-565050-000962-00000000-00000-0000000
32124-167101-565051-010422-00000000-00000-0000000

The funds will be encumbered by individual purchase order.

Your assistance in concurring with this recommendation for the respective award would be appreciated.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachment: Bid Tab

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BID TABULATION SHEET

TITLE:	SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS		COAST TO COAST RECREATION LLC					
BID NO.:	CP-0367-23							
OPEN DATE:	May 17, 2023							
PURCHASING ANALYST:	RUBEN OLA							
BID ANNOUNCER: B. KEMP, BID RECORDER: M. PIERCE								
No. Invited: (19)	No. Received (1)	No Bids: (0)						
ITEM	DESCRIPTION	QUANTITY	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
1	SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS (LINE ITEM NO. 1-22)	1 LOT	$ 178,612.00					
		GRAND TOTAL:	$ 178,612.00					
		JSEB 20% PARTICIPATION GOAL:	✓					
		VENDOR PROJECT REFERENCES:	✓					
		CONFLICT OF INTEREST:	✓					
		ADDENDUM(S)( )						
		NOTES:						

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Ola, Ruben

From: Covington, LaRoy
Sent: Friday, July 21, 2023 2:35 PM
To: Honey, Amy
Cc: Joseph, Daryl; Jones, Wendy; Leslie-Burney, Annette; Waremburg, Robert; Enz, Jill; Harriman, Rene'e; Ola, Ruben; Coleman Mason, Dinah
Subject: RE: For JSEB Compliance Evaluation Review: CP-0367-23 SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

Good Afternoon Amy,

This project was changed to an encouragement. By doing so, there is no need for the sole bidder to exercise a good faith effort. Therefore, no memo is required from the EBO office at this time. You may proceed with awarding Coast to Coast as the sole bidder. If you have any questions please contact me. Thank you.

From: Honey, Amy <AHoney@coj.net>
Sent: Friday, July 21, 2023 11:46 AM
To: Coleman Mason, Dinah <DinahM@coj.net>; Covington, LaRoy <LCovington@coj.net>
Cc: Joseph, Daryl <DJoseph@coj.net>; Jones, Wendy <WendyH@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Waremburg, Robert <RWaremburg@coj.net>; Enz, Jill <JEnz@coj.net>; Harriman, Rene'e <RHarrima@coj.net>; Ola, Ruben <RubenO@coj.net>
Subject: RE: For JSEB Compliance Evaluation Review: CP-0367-23 SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

Hi Dinah,

Just wanted to follow up on the below request and see if you needed anything else from Parks?

For clarification Parks is still waiting for updated memo for CP-0367-23- Sport Court Maintenance and Construction at Various Duval Locations to Coast to Coast to proceed with the award.

Please advise.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904)255-7909
www.coj.net

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From: Honey, Amy
Sent: Wednesday, July 19, 2023 1:42 PM
To: Ola, Ruben <RubenO@coj.net>; Coleman Mason, Dinah <DinahM@coj.net>
Cc: Joseph, Daryl <DJoseph@coj.net>; Jones, Wendy <WendyH@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>; Waremburg, Robert <RWaremburg@coj.net>; Enz, Jill <JEnz@coj.net>; Covington, LaRoy <LCovington@coj.net>; Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: For JSEB Compliance Evaluation Review: CP-0367-23 SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS
Importance: High

Good afternoon,

Sorry for all of the confusion on the various request.

For clarification Parks is requesting JCF-0340-23 Lift Ev'ry Voice and Sing Park to go back out to for rebid based off of EBO updated recommendation of "encouragement".

For CP-0367-23- Sport Court Maintenance and Construction at Various Duval Locations- Parks is requesting to move forward with awarding to the sole bidder Coast to Coast and accept their good faith. Based off of EBO recommendation of "encouragement" as well.

Moving forward will EBO need to provide an updated memo for this request so that CP-0367-23- Sport Court Maintenance and Construction at Various Duval Locations can be awarded to Coast to Coast as the only responsive bidder?

Please advise.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7909
www.coj.net

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Department of Finance and Administration

Procurement Division

CITY OF JACKSONVILLE

July 21, 2023

To: Dustin Freeman, Division Chief
Procurement Division

From: Dinah Coleman Mason EBO/JSEB Administrator
LaRoy Covington, EBO/JSEB Business Compliance Officer
Jacksonville Small and Emerging Businesses

RE: Sports Court Maintenance and Construction at Various Duval Locations

The Jacksonville Small and Emerging Business & Contract Compliance (JSEB) Office has reviewed the scope of work, consulted the using agency, and contacted ready, willing, and available JSEBs.

Based upon our findings, we recommend the following:

- ☒ Encouragement
- ☐ Participation
- ☐ Set-A-Side

Our outreach efforts are documented and attached. Please let us know if you have any questions or concerns.

I can be reached at (904) 255-8833.

Cc: Ruben Ola
Dinah Mason

214 N. Hogan Street, Suite 800 | Jacksonville, FL 32202 | Phone: 904.255.8840 | Fax: 904.255.8842 | www.jseb.coj.net

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Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

May 23, 2023

To: Dustin L. Freeman, Chief
Procurement Division

From: Dinah Coleman Mason, EBO/JSEB Administrator
LaRoy Covington, Business Compliance Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: CP-0367-23 SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **COAST TO COAST RECREATION LLC**, with a total base bid of **$178,612.00.** Based upon review the lowest bidders/proposers did not meet the JSEB Requirements.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: Ruben Ola
Dinah Coleman Mason

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CITY OF JACKSONVILLE, FLORIDA

SECTION 1

INVITATION TO BID

BID NO: CP-0367-23

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the **17th day of MAY, 2023** for the City project titled SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS.

At that time, Bids will be publicly opened, read aloud, and recorded in Room 110, 1st Floor, Ed Ball Building, 214 N. Hogan Street, Jacksonville, Florida 32202.

SCOPE OF WORK

The work covered by these specifications consists of furnishing all labor, equipment, supervision, transportation and materials and performing all operations necessary for the maintenance and construction of tennis, basketball and other types of sport courts including but not limited to, resurfacing, re-striping, leveling and sealing of existing courts, installation of new courts and all appurtenant work necessary to accomplish a complete court facility. All work performed at locations designated by the City of Jacksonville, within Duval County.

PRE-QUALIFICATION

All bidders on this project must be on the approved Pre-Qualified Bidders List Yes ☐ No ☒ with the City of Jacksonville, Procurement Division. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.

The Bidder must meet additional pre-qualifications described in Section 3-Bid Proposal, Appendix G, and submit the requested information with the Bid. Failure to meet any of these requirements will be sufficient grounds for rejection.

Deadline for Questions: Monday, May 8, 2023 at 4:00 p.m. For questions, please contact Ruben Ola, Purchasing Analyst, at RubenO@coj.net.

JSEB PERCENTAGE PARTICIPATION PLAN PROJECT

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the **Percentage 20% Participation Plan** to provide Equal Business Opportunity to certain Jacksonville Small Emerging Businesses (JSEB).

The Bidder must submit with their sealed bid a completed schedule of JSEB subcontractor/sub consultant participation; see Appendix "H" of the Proposal (Section 3).

Specifications may be reviewed and obtained at the office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is at **NO COST**, or the fees as stated by the 3rd party website as applicable. Payment to the City's Bid Room is required to be paid prior to receipt of the Documents. **PAYMENTS WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Specifications, the CONTRACTOR may need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

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CITY OF JACKSONVILLE, FLORIDA

SECTION 2
INSTRUCTION TO BIDDERS

2.1 CONTRACT DOCUMENTS PROCURABLE

2.1.1. The Contract Documents are on file and may be examined in or obtained from the office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202.

2.2 CONTRACT DOCUMENTS

2.2.1 The Contract Documents contain the following component parts:

Plans, Drawings, Specifications, and Addenda
Invitation to Bid
Instruction to Bidders
Equal Business Opportunity Program (if applicable)
Bid Proposal
Impact Proposal (if applicable)
Bid Bond
Contract Agreement
Contract Bonds
General Conditions
Federal Regulations (if applicable)
Special Conditions
City Standard Specifications
City Standard Details

2.2.2 City Standard Details and City Standard Specifications may be obtained from Development Services, 2nd Floor, Ed Ball Building, 214 N. Hogan Street, Suite 2100, Jacksonville, Florida 32202, at a cost of $40.00 for Details and $80.00 for Specifications. Payment for such documents shall be by cash only and is not refundable. Both Details and Specifications should include revisions 1 through 16. Bidders currently possessing these documents, but lacking any of the revisions, may obtain a set of the revisions from the Engineering Division at a minimal fee.

2.3 BID SECURITY

2.3.1 If required below, the Proposal shall be accompanied by a Bid Security in the form of a Bid Bond executed by the Bidder and a Surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida or in the form of a certified or cashier's check drawn on any national bank in an amount of $ **N/A** made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds, the Bid Security and all proceeds therefrom shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.).

Federal funds involved: Yes ☐ **No** ☒

Bid Security Required: Yes ☐ **No** ☒

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2.4 RETURN OF BID SECURITY

2.4.1 As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same

2.5 BID PROPOSAL

2.5.1 All Bids must be made on the attached Proposal form. (Bidders are cautioned to make their Proposals on the Proposal form and not in the blank spaces in the Contract Agreement form.) The CITY may reject Bids which are incomplete, conditioned, or obscure; or which contain additions, interlineations, omissions, alterations, or other similar irregularities unless all changes, corrections and erasures, are INITIALED by the same person signing the bid. All blank spaces on the Proposal must be completed or, where permissible, contain the statement "No Bid." All blank spaces shall be filled, and all entries shall either be typed or in ink.

2.5.2 Bids must be properly signed in ink by the Bidder if an individual or by an authorized official or agent when the Bidder is a partnership, firm or corporation. When the Bid is made by a partnership, firm or corporation, the signature must include the firm name and title of the official or person authorized to bind the entity to the Contract. Proof of signature authority, and the names and business addresses of the President, Secretary, and Treasurer of corporations, or principals in partnerships is required.

2.5.3 The Bid, with the accompanying Bid Security, must be enclosed in a sealed envelope and be addressed to the City of Jacksonville, Florida. The envelope shall be mailed or delivered to Suite 105, Ed Ball Building, 214 N. Hogan Street, Jacksonville, Florida 32202. The Bid number shall be shown on the OUTSIDE of the envelope. The Bidder shall designate on the Bid Proposal its official address to which all communications are to be mailed.

2.5.4 Only the amount shown on the appropriate proposal form inside the envelope will be accepted. Changes in the bid amounts appearing on the bid envelope containing the bid shall not be considered.

2.5.5 In the preparation of the Bid, the BIDDER shall include all additional costs for any shift work that may be necessary in the completion of the project. The auxiliary cost should be for items such as water outages, traffic control officers, night lighting, etc. The above referenced costs shall be included into the items which are construction requiring shift work.

2.56 Contractors submitting bids on this project must submit current proof of all applicable business licenses required by Local, State and Federal Agencies, including a Local Business Tax Certificate, if applicable.

2.6 QUALIFICATIONS OF BIDDERS

2.6.1 The Contract shall only be awarded to a responsible Bidder who is qualified by experience and who is financially capable of doing the work specified. In order to award the Contract, the Bidder must promptly submit the following upon request:

2.6.1.1 Experience record showing training and experience on similar work.

2.6.1.2 A list and brief description of satisfactorily completed similar work, its location and date of completion.

2.6.1.3 Evidence of organization, capital, equipment, and machinery necessary to complete the work within the time limit established.

2.6.1.4 Furnish the name of its surety for Contract Bonds and a statement from the surety or authorized agent of the surety stating the surety will provide Contract Bonds if the Bidder is awarded the Contract for this project.

Required: Yes ☒ No ☐

2.6.1.5 Where applicable, evidence that the Bidder is legally qualified to contract for and perform the project (see section 20.54, General Conditions).

Required: Yes ☒ No ☐

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2.6.1.6 Where applicable, evidence that Plumbing, Electrical, Mechanical and other contractor or subcontractor are legally qualified to perform work on the project in specialty trades (See Section 20.55, General Conditions).

Required: Yes ☒ No ☐

2.6.1.7 Work requiring the installation of water, sewer and storm drainage systems shall be performed by contractors licensed as underground utility contractors, in accordance with Chapter 489 Florida Statutes.

Required: Yes ☒ No ☐

2.6.1.8 For work requiring the drilling of potable water wells, the Bidder shall certify that the well driller holds a current permit issued by the Division of Environmental Health, State of Florida.

Required: Yes ☒ No ☐

2.7 DISQUALIFICATION OF BIDDER FOR MULTIPLE BIDS OF COLLUSION

2.7.1 If more than one Bid is submitted from an individual, firm, partnership, corporation, or association under the same or a different name, none of these bids will be considered. "Reasonable grounds" that a Bidder has an interest in more than one Proposal for the same work shall be sufficient cause for rejection of all Proposals in which such Bidder is believed to be interested. If there is reason to believe collusion exists among Bidders, no participants in such collusion will be considered in this work and in future Proposals for the same work.

2.8 BASIS OF AWARD

2.8.1 The award will be made as specified in the Proposal.

2.8.2 In the event of mathematical errors in the extension of prices or in the addition total for any base bid, unit prices will prevail. The corrected base bid will be used to determine the low qualified Bidder. The award of this contract will establish the CONTRACTOR and the unit prices which will be used during the life of the contract.

2.8.3 The award will not be made until all necessary investigations have been made as to whether the low Bidder is qualified to do the work and has the necessary organization, capital and equipment to carry out the provisions of the contract.

2.9 AWARD OF CONTRACT

2.9.1 Award of the Contract, if it is awarded, shall be to the lowest responsible Bidder of each Lump Sum Bid that meets or exceeds the specifications, and whose bid is in the best interest of the CITY. Bidders must provide a bid for ALL lump sum bid numbers in order to be considered for ANY award. The CITY reserves the right to award any one of the lump sum bid numbers. However, until the CITY issues a Notice to Proceed with a specific start date, the CITY shall not be liable for any expenses incurred by the CONTRACTOR prior to such start date.

2.10 EXECUTION OF CONTRACT

2.10.1 The Bidder to whom the Contract has been awarded shall sign two (2) original copies of the Contract Agreement and the Contract Bonds in the form herein contained without any additions, deletions, or modifications, and return same to the CITY within ten (10) days after receipt. Failure to execute the Contract Agreement and the Contract Bonds and return of them to the CITY within ten (10) days after receipt from the CITY shall be a breach of the Contract and may result in forfeiture of the award by the Bidder and forfeiture of the bid security to the CITY. The award may then be made to the next lowest responsible bidder or re-advertised as the CITY may elect.

2.11 CONTRACT PERFORMANCE AND PAYMENT BONDS

2.11.1 Except as provided in Section 20.45 of the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful

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performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department).

Federal funds involved: Yes ☐ No ☒

Performance and Payment Bonds Required: Yes ☒ No ☐

2.11.2 When Performance and Payment Bonds are not required, the CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers.

2.12 RIGHT RESERVED TO REJECT BIDS

2.12.1 The CITY reserves the right to reject any or all bids, with or without cause.

2.12.2 Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid.

2.13 WITHDRAWAL OF BIDS

2.13.1 A Bidder may withdraw its Bid without forfeiture of the bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time," by communicating its withdrawal in writing to the CITY at the address given in the Invitation, and the Proposal will be returned to the Bidder unopened. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of the Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.

2.14 CONDITIONS IN BIDDER'S PROPOSAL

2.14.1 The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents.

2.15 TAXES

2.15.1 Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded that it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal.

2.16 LIST OF MAJOR SUBCONTRACTORS AND SHOP FABRICATORS:

2.16.1 Inasmuch as it is unlawful for a person to engage, within the city of Jacksonville, in the business of contracting or act in the capacity of a contractor as provided in Chapter 342, Jacksonville Ordinance Code or Chapter 489, Florida Statutes, without a valid contractor certificate or license, bidders for all capital improvement projects are required, on or before the date and time of bid opening, to furnish, with their bids, the names, addresses and scopes of work to be performed by all subcontractors required to be certified, qualified, or licensed in accordance with Chapter 342 and/or Chapter 489, as either may be revised from time to time. On or before the date and time of bid opening, bidders, if applicable, are required to indicate, as part of their bids, all scopes of work that they intend to self-perform and to provide evidence that they currently hold the required certifications, qualifications, or licensing necessary for all scopes of work to be self-performed. The subcontractors required to be listed under this section shall be listed in the Schedule of Licensed Subcontractors of Appendix C-1, hereof.

2.16.2 The bidder shall furnish, PRIOR TO AWARD, the names, addresses and scopes of work to be performed by all subcontractors and/or shop fabricators that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes. All subcontractors and/or shop fabricators required to be listed under this section shall be listed in the chart provided in Paragraph 2 of Section 3, Appendix C.

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B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidders, or the project may be awarded to both the lowest and second lowest responsive, responsible Bidders for the Total Base Bid amount submitted by each bidder. Each award is contingent on the availability of funds within the project's approved budget. The City reserves the right to assign the specific, individual projects to either contractor(s) using the unit prices established in its bid.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the Procurement Division 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 AND CONTRACT EXTENSIONS

The Contract expiration date shall be established as follows:

> **The Contract shall be for one (1) year beginning on the date established in the Contract with three (3) one (1) year renewal options.** Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents. The contract and each contract extension shall remain in effect until the contract requirements for landscape work, including maintenance, covered by each purchase order is completed and accepted by the City. The Contract will expire 120 days thereafter in order to comply with Executive Order 2013-05.

The Contractor may submit a written request to increase the unit prices before each contract renewal, if the request is received by certified letter at least 30 days before the completion of the previous contract period. The City may agree to or decline the price increase or may choose to terminate the contract. The Contractor's request for a price increase will be based solely upon the percentage change of Consumer Price Index for all Urban Consumers-South Region All Items, (Series CUUR0300SAO) each year, compounded annually, beginning on the date of the execution of the contract and each contract renewal. If the City agrees to the requested price increases, the new adjusted Contract Unit Prices will be calculated using the Contract Unit Prices of the established in the previous contract or contract renewal and adjusting them by the amount of the submitted CPI increase.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bid 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 Contractor shall not begin work until it has received a Purchase Order for each project requested by the Contract Manager. All installation work required by each Purchase Order must be completed by the scheduled construction completion date for each project unless extended by the Contract Manager.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

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APPENDIX G

PROJECT SPECIFIC QUALIFICATION AND SUBMITTAL REQUIREMENTS

The Bidder/Contractor and named sub-contractors must meet the following project specific qualifications to be eligible to bid on this project. The Bidder must submit the requested information with the Bid. **Failure to provide the documented evidence requested with the bid submittal will automatically disqualify the bid and result in rejection.** All submittals listed below shall be on Company letterhead signed by the Owner or Corporate Officer and dated. The Contract Manager reserves the right to inspect the business location and tools and equipment proposed to be used to confirm conformance with the specifications before awarding the Project.

Qualifications:
Experience- The Bidder, who performs resurfacing, surfacing, leveling, restriping, striping and placement of asphaltic and Portland cement concrete surfaces of Sports Courts shall have a minimum on three (3) years' experience within the last ten (10) years in performing all work typical to an approved sports court or similar surfacing systems. In addition, they shall have successfully completed maintenance and construction of a minimum of five (5) courts or similar surfaces within the experience period. Only experience with an approved system shall be considered. Included in the bid documents shall be documented evidence that the Bidder has the required Sports court or similar surface maintenance and construction experience. A list of names and contact numbers of contracts working and completed, contracting parties and owners along with surfacing system maintained and constructed and description of work performed shall be provided with the bid documents. Only maintenance and construction with an approved system shall be considered.

The Bidder must submit:

1. Experience record showing training and experience of similar work.
2. A list and brief description of satisfactorily completed similar work, its location and date of completion.
3. Evidence of organization, capital, equipment, and machinery necessary to complete the work within the time limit established.
4. Evidence that the Bidder is legally qualified to contract for and perform the project.

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SECTION 30
SPECIFICATIONS/SCOPE OF WORK

SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

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

The work covered by these specifications consists of furnishing all labor, equipment, supervision, transportation and materials and performing all operations necessary for the maintenance and construction of tennis, basketball and other types of sport courts including but not limited to, resurfacing, re-striping, leveling and sealing of existing courts, installation of new courts and all appurtenant work necessary to accomplish a complete court facility. All work performed at locations designated by the City of Jacksonville, within Duval County.

Sport Court re-surfacing and surfacing consists of the Contractor applying a high quality, multi-component, all weather acrylic paint surface to existing and/or new asphaltic or Portland cement court surfaces. Sport court surfaces include, but are not limited to, tennis, basketball, pickle ball lines, shuffleboard, netball and multi-sport playing surfaces. All work shall meet the requirements in accordance with the bid specifications, manufacturer's specifications and as designed by the Parks, Recreation and Community Service Department Project Manager.

Water Testing: Prior to application of surfacing materials, the entire court surface shall be water flooded and allowed to drain for 120 minutes. The surface shall then be checked for depressions and any areas holding water more than 1/8" deep (the thickness of a nickel) shall be marked for patching. All depressions shall be patched/leveled with the approved surface system manufacturer's patching/leveling mix according to manufacturer's specifications. This procedure will be repeated until all low areas have been repaired resulting in a uniform undeviating surface that meets or exceeds manufacturer specifications and is accepted by the Parks, Recreation and Community Service Department Project Manager.

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.

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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.

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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 stripping 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,

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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.

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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

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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.

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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.

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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.

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

BID #: CP-0367-23 **OPEN DATE: 2023-05-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE YEAR FROM THE DATE ESTABLISHED IN THE CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

NUMBER OF BIDS INVITED: 19 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of three (3) renewal options with Coast to Coast Recreation LLC, and increase the award by $1,500,000.00 to continue providing Sports Court Maintenance and Construction at Various Duval Locations. Period of service will be from August 16, 2024 through August 15, 2025 with two (2) one (1) year renewal options. Total revised annual expenditure amount is $1,500,000.00 to include a 3% CPI increase. Total expenditure not-to-exceed $3,000,000.00.

Funding Sources: 32124.167101.565050.000962.00000000.00000.0000000
32124.167101.565051.010422.00000000.00000.0000000
To be encumbered by individual purchase orders under POA-70705-23.

Attachments: Recommendation Memo, Supplier Letter, Previous Award

ANALYST: Renata Barnett
RENATA BARNETT

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Jill Enz, Chief of Natural and Marine Resources Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/27/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/1/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Parks, Recreation & Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

June 17, 2024

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Jill Enz, Chief
Natural and Marine Resources

RE: **1st Renewal CP-0367-23 Sports Court Maintenance and Construction at Various Duval Locations – Coast to Coast Recreation LLC**

The Parks, Recreation and Community Services Department respectfully request approval to utilize the first (1) of three (3), 1 year renewal options with Coast to Coast Recreation LLC, and increase the award by **$1,500,000.00**, to continue providing Sports Court Maintenance and Construction at Various Duval Locations for Parks, Recreation and Community Services Department and the period of service from August 16, 2024, through August 15, 2025.

The supplier is requesting a 3%-unit price escalation increase based on consumer price index (CPI).

The total not-to-exceed amount will be **$3,000,000.00**

The funding source will be as follows:

32124.167101.565050.000962.00000000.00000.0000000

32124.167101.565051.010422.00000000.00000.0000000

The funds will be encumbered by individual purchase orders under POA-70705-23

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 Sharon Covart at 255-8765.

JE/sc

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

Coast to Coast
Recreation

June 5, 2024

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: First Renewal of Master Blanket for CP-0367-23
Sports Court Maintenance and Construction

Wendy Jones:

Coast to Coast Recreation, LLC would like to exercise the first renewal option on the Award CP-0367-23 for Sports Court Maintenance and Construction for the renewal date of August 15, 2024, for the period of August 16, 2024 to August 15, 2025.

The CPI Index as of the end of May of this year shows an increase of more than 3% over the previous 12 months. According to the unit prices adjustment option contained in the Bid Proposal, Section 3, Paragraph D: Contract Expiration Date and Contract Extension (page 2-15) of the above bid CP-0367-23, we are requesting a 3% increase in each unit price for the upcoming first renewal period, as reflected in the attached unit price summary sheet.

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

Sincerely,

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

1994 Avila Way, Middleburg, FL 32068
Steve Duke 904-591-7138 steveduke@bellsouth.net
Larry Pitts 904-545-3436 coasttc44@gmail.com

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

Request for Purchase Order for Coast to Coast Recreation, LLC

City of Jacksonville Contract CP-0367-23: Sport Court Maintenance and Construction (For Period 8/16/24-8/15/25)

Location		No. of courts		Date	
Address		Type			
Contact		Surfaced		P.O. #	

Item No	Description	Unit	Estimated Quanity	Adjusted Unit Cost	Total Cost
1	Sport Court Re-Surfacing	SY		$ 16.17	
2	Sport Court Surfacing	SY		$ 19.06	
3	Sport Court Leveling	SY		$ 18.04	
4	Sport Court Striping	LF		$ 4.94	
5	Concrete Court (Portland Cement, 5" depth)	SY		$ 89.65	
6	Concrete Court (Asphaltic, Finish Type III or FC-12.5, 1" depth)	SY		$ 28.32	
7	Concrete Court (Asphaltic, Structural - SP-1, SP-12.5 or ABC-3, 1" depth)	SY		$ 13.91	
8	Stabilize Subgrade (12" depth)	SY		$ 12.88	
9	Limerock (4" depth)	SY		$ 37.39	
10	Limerock (additional 1" depth)	SY		$ 5.00	
11	Over-Excavation	CY		$ 29.87	
12	A-3 Fill (Contingency, Delivery, Hauling & Placement	CY		$ 40.17	
13	Asphaltic Concrete Removal	CY		$ 112.24	
14	Portland Cement Concrete Removal	CY		$ 217.33	
15	Pressure Washing	SY		$ 2.68	
16	Grass Sod (St. Augustine)	SY		$ 15.24	
17	Grass Sod (Bahia)	SY		$ 12.36	
18	Seed and Mulch	SY		$ 15.45	
19	Misc Court Furnishing (Labor, 2 man crew) See Appendix 1	HR		$ 121.54	
20	Misc Court Furnishing (Material(s)) See Appendix 2	EACH		$ 1.24	
21	Misc Court Furnishing (Equipment, $100 rental cost incl operator) See Appendix 3	EACH		$ 103.00	
22	Project Records (per project site) No charge for on going project	EACH		$ 123.60	
	Total Base Bid (Items 1 - 22)				$0.00

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Southeast Consumer Price Index Card

- Monthly and Bimonthly Indexes
- 1 Page PDF Version the PDF is preferred for printing (note that the tables below are updated several hours before the PDF version).

Monthly and Bimonthly Indexes

Consumer Price Index for All Urban Consumers (CPI-U) in the U.S. and South, not seasonally adjusted (1982-84=100 unless otherwise noted)

Item	U.S. City Average			
		Percent change from		
	May 2024	1 month ago	1 year ago	May 2024
All Items	314.069	0.2	3.3	305.2
Food and Beverages	326.545	0.1	2.1	321.3
Housing	332.777	0.3	4.6	310.8
Apparel	132.433	-0.8	0.8	143.6
Transportation	276.623	0.0	2.9	277.6
Medical Care	564.249	0.5	3.1	532.0
Recreation(1)	138.118	-0.2	1.3	138.9
Education and Communication(1)	145.955	-0.1	0.5	141.6
Other Goods and Services	556.772	0.1	3.8	531.9
U.S. City Average All Items (1967 = 100)	940.811			
South Region All Items (December 1977 = 100)				495.2

Footnotes
(1) December 1997=100.

Schedule of Upcoming Releases for the Consumer Price Index

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

	South region	
	Percent change from	
	1 month ago	1 year ago
96	0.1	3.2
65	0.1	2.0
70	0.1	4.3
94	-0.8	3.3
03	0.0	2.8
01	0.4	2.6
51	0.0	2.3
84	0.1	0.9
74	-0.2	4.1
32		

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION AT VARIOUS DUVAL LOCATIONS

BID #: CP-0367-23 **OPEN DATE: 2023-05-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE YEAR FROM THE DATE ESTABLISHED IN THE CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

NUMBER OF BIDS INVITED: 19 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, Coast to Coast Recreation LLC, for Sports Court Maintenance and Construction at Various Duval Locations. Period of service will be one (1) year from the date established in the contract with three (3) one (1) year renewal options. Total award expenditure not-to-exceed $1,500,000.00.

Funding Sources: 32124.167101.565050.000962.00000000.00000.0000000
32124.167101.565051.010422.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Scope of Work

ANALYST: RUBEN OLA **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/3/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

Coast to Coast Recreation

May 13, 2025

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: Second Renewal of Master Blanket for CP-0367-23
Sports Court Maintenance and Construction

Wendy Jones:

Coast to Coast Recreation, LLC would like to exercise the second renewal option on the Award CP-0367-23 for Sports Court Maintenance and Construction for the renewal date of August 15, 2025, for the period of August 16, 2025 to August 15,2026.

The CPI Index as of the end of April of this year shows an increase of 2% over the previous 12 months. According to the unit prices adjustment option contained in the Bid Proposal, Section 3, Paragraph D: Contract Expiration Date and Contract Extension (page 2-15) of the above bid CP-0367-23, we are requesting a 2% increase in each unit price for the upcoming first renewal period, as reflected in the attached unit price summary sheet.

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

Sincerely,

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

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

					2024-2025 unit prices	EXTENDED TOTAL	2025-2026 prices with 2% inflation	EXTENDED TOTAL
line 1	1	Resurfacing	1200	SY	$16.17	$19,404.00	$16.49	$19,788.00
line 2	2	Surface	500	SY	$19.06	$9,530.00	$19.44	$9,720.00
line 3	3	Leveling	200	SY	$18.04	$3,608.00	$18.40	$3,680.00
line 4	4	Striping	10	LF	$4.94	$49.40	$5.04	$50.40
line 5	5	Conc - 5" portland	500	SY	$89.65	$44,825.00	$91.44	$45,720.00
line 6	6	Conc - 1" Asphalt type III	500	SY	$28.32	$14,160.00	$28.89	$14,445.00
line 7	7	Conc - 1" Asphalt S1, sp12.5	500	SY	$13.91	$6,955.00	$14.19	$7,095.00
line 8	8	Stabilize Subgrade 12" depth	500	SY	$12.88	$6,440.00	$13.14	$6,570.00
line 9	9	Lime Rock 4" depth	500	SY	$37.39	$18,695.00	$38.14	$19,070.00
line 10	10	Lime Rock Add 1" depth	500	SY	$5.00	$2,500.00	$5.10	$2,550.00
line 11	11	Over Excavation	100	CY	$29.87	$2,987.00	$30.47	$3,047.00
line 12	12	A-3 Fill contingency, delivery, hauling, placement	100	CY	$40.17	$4,017.00	$40.97	$4,097.00
line 13	13	Asphatic Concrete removal	100	CY	$112.24	$11,224.00	$114.49	$11,449.00
line 14	14	Portland Cement removal	100	CY	$217.33	$21,733.00	$221.68	$22,168.00
line 15	15	Pressure washing	500	SY	$2.68	$1,340.00	$2.73	$1,365.00
line 16	16	Grass Sod St Augustine	100	SY	$15.24	$1,524.00	$15.55	$1,555.00

line 17	17	Grass Sod Bahia	100	SY	$12.36	$1,236.00	$12.61	$1,261.00
line 18	18	Seed and Straw	50	SY	$15.45	$772.50	$15.76	$788.00
line 19	19	Misc Court Furnishing - labor cost, 2 man crew	50	HR	$121.54	$6,077.00	$123.97	$6,198.50
line 20	20	Misc Court Furnishing $100 material cost plus 20%	25	EACH	1.24	$31.00	$1.27	$31.75
line 21	21	Misc Court Furnishing Equipment $100 rental cost inc operator	25	EACH	$103.00	$2,575.00	$105.06	$2,626.50
line 22	22	Project records	10	EACH	$123.60	$1,236.00	$126.07	$1,260.70
						$180,918.90		$184,535.85

Docusign Envelope ID: 530195FA-5D5B-4CF8-830B-2245B91CA677

BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

April 2025

SOUTHEAST INFORMATION OFFICE | Atlanta, GA | 404-893-4222 | bls.gov/regions/southeast

For release: Tuesday, May 13, 2025

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Apr 24 to Apr 25	Mar 25 to Apr 25		Apr 24 to Apr 25	Mar 25 to Apr 25
U.S. City Average[1]						
All items (1982-84=100)	320.795	2.3	0.3	314.243	2.1	0.3
All items (1967=100)	960.958	-	-	936.033	-	-
Food and beverages	334.918	2.7	0.0	334.475	2.7	0.0
Housing	344.801	4.0	0.4	340.673	3.9	0.3
Apparel	132.544	-0.7	-1.1	132.465	-1.0	-1.1
Transportation	272.503	-1.5	0.9	277.277	-1.7	1.0
Medical care	576.988	2.7	0.4	584.610	2.8	0.4
Recreation[2]	140.627	1.6	-0.1	132.056	0.9	0.1
Education & communication[2]	146.354	0.2	-0.2	130.568	-0.3	-0.2
Other goods and services	576.398	3.6	0.3	636.197	3.5	0.4
South[1]						
All items (1982-84=100)	311.087	2.0	0.3	305.249	1.6	0.3
All items (1977=100)	504.626	-	-	494.385	-	-
Food and beverages	329.159	2.5	0.1	328.283	2.4	0.1
Housing	322.648	3.8	0.3	323.396	3.7	0.3
Apparel	142.585	-1.5	-0.6	141.188	-2.2	-0.8
Transportation	271.702	-2.1	0.8	270.942	-2.2	0.9
Medical care	543.438	2.6	0.6	558.258	2.3	0.5
Recreation[2]	140.214	0.9	-0.4	130.429	-0.7	-0.2
Education & communication[2]	140.461	-0.7	-0.4	122.079	-0.9	-0.4
Other goods and services	547.746	2.9	-0.1	597.044	3.3	0.0

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Apr 24 to Apr 25	Feb 25 to Apr 25		Apr 24 to Apr 25	Feb 25 to Apr 25
Atlanta-Sandy Springs-Roswell[1]						
All items (1982-84=100)	316.810	1.9	0.1	309.823	1.9	0.1
All items (1967=100)	955.402	-	-	936.794	-	-
Food and beverages	328.369	1.8	-0.1	327.293	1.9	-0.1
Housing	346.340	3.7	0.3	345.465	3.5	0.1
Apparel	163.234	1.1	1.7	169.016	3.2	1.4
Transportation	281.473	-1.0	0.5	271.700	-1.5	0.5
Medical care	520.721	-	0.0	522.162	-	0.3
Recreation[2]	101.032	0.6	0.2	93.295	1.0	1.2
Education & communication[2]	140.242	-1.5	-1.4	119.352	-2.1	-2.1
Other goods and services	-	-	-	598.632	-0.1	-1.0
Miami-Fort Lauderdale-West Palm Beach[1]						
All items (1982-84=100)	356.054	2.2	0.3	350.572	1.8	0.4
All items (1977=100)	573.909	-	-	569.573	-	-
Food and beverages	331.995	3.2	0.2	330.986	3.1	-0.2
Housing	406.026	3.5	0.8	405.192	3.4	0.8
Apparel	185.297	11.8	-0.7	186.105	4.3	-1.5
Transportation	281.692	-2.3	0.2	293.583	-2.9	0.4
Medical care	651.354	7.2	1.9	685.301	8.0	2.4
Recreation[2]	135.807	-4.7	-4.8	124.226	-2.3	-3.9
Education & communication[2]	132.941	-2.3	-1.8	124.524	-2.8	-2.0
Other goods and services	495.616	2.8	1.1	486.961	3.6	0.8

[1]Indexes on a December 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
- Data not available.
*Full surveys for Atlanta-Sandy Springs-Roswell and Miami-Fort Lauderdale-West Palm Beach are compiled every two months and are published for February, April, June, August, October, and December. Note: Data are not seasonally adjusted.