

JOHN SHOOP, MAYOR

COUNCIL:

TOM DETTMAN, PRESIDENT
LENARD CARLISLE, PRO-TEMPORE
ROLAND BISHOP
TERRY MENDEL
MARK STEWART



368 SO. COMMERCE. AVE.
SEBRING, FL 33870
(863) 471-5100
(863) 471-5142 (FAX)

KATHY HALEY, CMC
CITY CLERK/TREASURER

SCOTT NOETHLICH
CITY ADMINISTRATOR

PENNY ROBINSON
ASSISTANT CITY ADMINISTRATOR

NOTICE OF STAFF RECOMMENDATION

DATE: March 27, 2023

BID: ITB #23-002

PROJECT NAME: Electrician Services

CONTRACTOR: Air and Electrical Services

This notice is to inform all respondents to the above referenced solicitation of the City of Sebring's intent to recommend the above contractor to the City Council for award. Any person who is adversely affected by the agency decision or intended decision can file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision.

A final decision based on the best interest of the City of Sebring will be made by City Council at the April 4, 2023 meeting.

Jamee Cook
City of Sebring, Purchasing Agent
368 South Commerce Avenue; Sebring, Florida 33870
Phone: 863-471-5110



ITB # 23-002
 ELECTRICIAN SERVICES
 BID OPENING - WEDNESDAY, MARCH 2, 2023 @ 3PM

BID OPENING RESULTS ONLY. TOTALS, IF PROVIDED, ARE ANNOUNCED BUT ARE NOT VERIFIED TO BE ACCURATE OR COMPLETE AT TIME OF BID OPENING.
 ALL BID RESULTS MUST BE APPROVED BY SEBRING CITY COUNCIL BEFORE BECOMING OFFICIAL

	VENDOR NAME Include (*) Next to Vendor Name if local vendor	BIDS 1 ORIGINAL/3 COPIES	CHECKLIST INCLUDED	TOTAL COST	MARK UP ON PARTS %	NO BID
1	Air a Electrical Services	✓ /	✓	350	10%	
2	Mark Palmer Electric Service	✓ / ✓	✓	310	10%	
3		/				
4		/				
5		/				
6		/				
7		/				

OPENED BY: Benny Robinson Purchasing Agent Asst City Admin

WITNESSED BY: Paul W2

Air & Electric Reported Hours Billed

	Electrician	Electrician w/Help	After Hours	After Hours w/Help	Total
Control Electrician	135.25 64%	64.50 31%	10.00 5%	0.00 0%	209.75 100%
Electrician Services	231.75 39%	342.75 58%	20.50 3%	0.00 0%	595.00 100%
A/C & Heating Repair	118.00 82%	25.00 17%	1.50 1%	0.00 0%	144.50 100%
Total	485.00 51%	432.25 46%	32.00 3%	- 0%	949.25 100%

Hours totaled from Invoices when reported.

Proposed Contract Personnel Costs based on Collected Hours Billed

Control Electrician	Air & Electric		Mark Palmer Electric		
<i>Hours</i>	Rate	Cost	Rate	Cost	
Labor Rate	135.25	\$70.00	\$9,467.50	\$65.00	\$8,791.25
Labor + Helper	64.50	\$100.00	\$6,450.00	\$90.00	\$5,805.00
After Hours Labor	10.00	\$105.00	\$1,050.00	\$97.50	\$975.00
After Hours + Helper	0.00	\$150.00	\$0.00	\$135.00	\$0.00
Total	209.75	\$425.00	\$16,967.50	\$387.50	\$15,571.25

Savings:

\$1,396.25

Electrician Services	Air & Electric		Mark Palmer Electric		
<i>Hours</i>	Rate	Cost	Rate	Cost	
Labor Rate	231.75	\$60.00	\$13,905.00	\$65.00	\$15,063.75
Labor + Helper	342.75	\$80.00	\$27,420.00	\$90.00	\$30,847.50
After Hours Labor	20.50	\$90.00	\$1,845.00	\$65.00	\$1,332.50
After Hours + Helper	0.00	\$120.00	\$0.00	\$90.00	\$0.00
Total	595.00	\$350.00	\$43,170.00	\$310.00	\$47,243.75

Savings

\$4,073.75

Air Conditioning & Heating Services	Air & Electric		Mark Palmer Electric		
<i>Hours</i>	Rate	Cost	Rate	Cost	
Labor Rate	118.00	\$60.00	\$7,080.00	\$65.00	\$7,670.00
Labor + Helper	25.00	\$80.00	\$2,000.00	\$90.00	\$2,250.00
After Hours Labor	1.50	\$90.00	\$135.00	\$65.00	\$97.50
After Hours + Helper	0.00	\$120.00	\$0.00	\$90.00	\$0.00
Total	144.50	\$350.00	\$9,215.00	\$310.00	\$10,017.50

Savings

\$802.50

Control Electrician, Electrician Services, and A/C & Heating Repair

Air & Electric Payments by Contract Rates

10/1/19 - 3/20/23	PO Payments	P-Card Payments	Total
Control Electrician	\$34,750.09	\$5,686.59	\$40,436.68
Electrician Services	\$176,060.61	\$27,831.42	\$203,892.03
A/C & Heating Repair	\$28,404.81	\$10,911.16	\$39,315.97
Total	\$239,215.51	\$44,429.17	\$283,644.68

Cost Allocation by Fund	Control	Electrician	A/C	Total Paid
General	7,829.72	75,246.37	27,304.89	110,380.98
CRA	-	53,098.00	152.22	53,250.22
Infrastructure	-	36,416.45	-	36,416.45
Utilities	32,606.96	25,615.26	7,501.27	65,723.49
Solid Waste	-	6,346.77	-	6,346.77
Golf	-	7,169.18	4,357.59	11,526.77
Total	40,436.68	203,892.03	39,315.97	283,644.68

Contractor	Contract Period	Total Paid
AIR & ELECTRIC	10/01/19 - Current	\$283,644.68
MARK PALMER	10/01/16 - 09/30/19	\$323,477.62
TOTAL		\$607,122.30