



HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
Purchasing Department

ANNOUNCEMENT SHEET

BID #: ITB 17-030
TITLE: SUN 'N LAKE EMS/FIRE STATION
Meeting Type: Pre-Bid Meeting
Location: Bert J. Harris Agri-Civic Center, 4509 George Blvd., Sebring, FL. Conference Room #3
Date: Wednesday, March 29, 2017
Time: 10:00 A.M.

1. This meeting is being audio recorded.
2. This meeting is being held pursuant to the policies and procedures adopted by Highlands County, and required by Florida Statute.
3. This meeting was noticed in the News Sun on 5-Mar and 12-Mar, 2017.
The copy of this notice has been made part of the official record of this meeting.
4. Brief minutes are being taken, and such minutes may be viewed or obtained through the Public Records Office at 600 S. Commerce Ave, Sebring, FL 33870.
5. The public will be allowed to ask questions and give input:

during the meeting
 before any vote, recommendation or formal action is taken
 at the end of the meeting, before the meeting is closed.

Because minutes are being taken, I will ask that anyone from the Public who wishes to speak, please obtain permission first, by raising your hand. Once permission is granted, state your name and the name of the firm you are representing.

6. Written comments may be submitted for consideration.
7. Verbal conversations are not binding.



HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
Purchasing Department

AGENDA

BID #: ITB 17-030
TITLE: SUN 'N LAKE EMS/FIRE STATION
Meeting Type: Pre-Bid Meeting
Location: Bert J. Harris Agri-Civic Center, 4509 George Blvd., Sebring, FL. Conference Room #3
Date: Wednesday, March 29, 2017
Time: 10:00 A.M.

1. Announcement sheet
2. Introduction of those in attendance
3. SIGN IN:
Please make sure you are signed in, if possible leave a business card.
Responses will only be accepted from vendors who are represented in today's meeting.
4. BID OPENING:
As of right now, the bid opening is scheduled for Wednesday, April 12, 2017 at 2 P.M. at the County's Purchasing Department located at 4320 George Blvd., Sebring, FL 33875. Responses received after this date, or at a different location will be rejected.
5. SUBMITTAL:
Submit 1 original, 1 copies and 1 electronic copies (such as USB flash drives) of your bid. Submittal must be sealed and marked with the ITB #, title and the primary Bidder's name. Ensure, that the electronic copy is the exact copy of the paper submittal as one file. Faxed or e-mailed submittals will not be accepted.
6. REQUEST FOR INFORMATION:
Please send all bid related questions by or prior to 5 P.M. on Monday, April 03, 2017
RFI's must be submitted in writing to the contact listed in the RFP document. [DANIELLE GILBERT]
7. LOCAL PREFERENCE:
 will
 will not
apply to this solicitation. **Affidavit must be submitted with each bid in order to be considered.**
8. REQUIRED DOCUMENTS:
In order to be considered responsive, your submittal must include:
 - Bid submittal form
 - Proof of enrollment in E-Verify
 - Bid Bond for bids over \$100,000.
 - Copy of Acord Liability Insurance Certificate

- Drug Free Workplace statement

9. PUBLIC CONSTRUCTION BOND:

Public Construction Bond will be required for construction projects over \$200,000.

10. ADDENDUMS:

Addendum No. 1 was issued on Monday; March 27th., which includes clarifications to the specification, questions and answers from the proposed bidders and changes to the plans.

All future Addenda, if any, will be posted to Vendorregistry.com

You must be signed up to receive an email notification of an Addendum.

<https://vrapp.vendorregistry.com/Vendor/Register/Index/highlands-county-fl-vendor-registration>

Receipt of Addendum(s) must be acknowledged on the bid form in order to be considered responsive.

11. Comments from the Project Manager

12. Questions

13. **Site Visit**





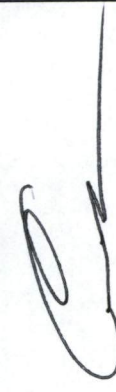
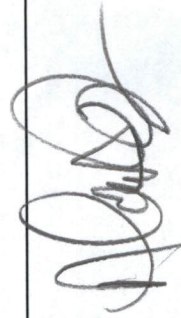


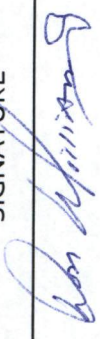





HIGHLANDS COUNTY
 BOARD OF COUNTY COMMISSIONERS
 Purchasing Department




SIGN-IN SHEET

BID #: ITB 17-030
 TITLE: SUN 'N LAKE EMS/FIRE STATION
 MEETING TYPE: Pre-Bid Meeting
 DATE: Wednesday, March 29, 2017
 TIME: 10:00 A.M.
 LOCATION: Bert J. Harris Agri-Civic Center, 4509 George Blvd., Sebring, FL. Conference Room #3

	PRINTED NAME / COMPANY	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
1	SUZANNE HUNNICUTT HCBC, Capital Project Manager	863-402-6877	shunnicu@hcbcc.org	<i>[Signature]</i>
2	JUNE FISHER HCBC, County Administrator	863-402-6517	jfisher@hcbcc.org	<i>[Signature]</i>
3	OLIMPIA LONSDALE HCBC, Purchasing Analyst	863-402-6525	olonsdal@hcbcc.org	<i>[Signature]</i>
4	SCOTT CANADAY HCBC, EOC Director	863-402-6741	scanaday@hcbcc.org	<i>[Signature]</i>
5	TASHA MORGAN HCBC, Business Services Director	863-402-6842	tmorgan@hcbcc.org	<i>[Signature]</i>
6	Clinton Howerton, Jr., P.E. HCBC, County Engineer	863-402-6877	chowerton@hcbcc.org	<i>[Signature]</i>
7	RICHARD BARNER HCBC, EMS Manager	863-402-6630	rbarnar@hcbcc.org	<i>[Signature]</i>
8	DALE POLSTON POLSTON ENGINEERING	863-385-5564	dale@polstonengineering.com	<i>[Signature]</i>
9	DANIELLE GILBERT HCBC, Purchasing Manager	863-402-6524	dgilbert@hcbcc.org	<i>[Signature]</i>
10	MARVIN WOLFE, P.E. POLSTON ENGINEERING	863-385-5564	marvin@polstonengineering.com	<i>[Signature]</i>
11	James Soto HCBC, Purchasing J Kelly Deppenhauer HCBC	863 402 6526	jsoto@hcbcc.org	<i>[Signature]</i>
12		863 40 26630	jdyppe@hcbcc.org	<i>[Signature]</i>

	PRINTED NAME / COMPANY	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
13	Name: Mike George Firm: Miller Construction Mgmt. Primary Bidder (if different than above):	863-701-4929	slintemiller@constructionmanagement.com	
14	Name: Greg Goffa Firm: Raytheon Construction, Inc. Primary Bidder (if different than above):	561-239-2733	ggoffa@grain.com	
15	Name: Todd Hurechts Firm: COMANCO CONSTRUCTION CORP. Primary Bidder (if different than above):	(813) 988-8829	THURECHTS@COMANCO.COM	
16	Name: Rick Raul Firm: HENKELMAN CONSTRUCTION Primary Bidder (if different than above):	863-666-3515	Robh@HCIINC.net	
17	Name: Eugene Spores Firm: Spores Contracting Primary Bidder (if different than above):	863-402-9161	Eugene E Spores@contracting.com	
18	Name: Alan Jedlicka Firm: West Construction Inc. Primary Bidder (if different than above):	920-944-7644	alan-jedlicka@yanoo.com	

	PRINTED NAME / COMPANY	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
19	Name: Koch Construction Firm: Don Williams Primary Bidder (if different than above):	863-385-8649	Dan@EOKoch.com	
20	Name: Lagrow Services Firm: Primary Bidder (if different than above):	863-582-1314	sales@lagrowirrigation.com alicia.chufroweth@lagrowirrigation.com	
21	Name: Sean Edwards Firm: Leisure Construction Primary Bidder (if different than above):	727 242 5121	sean@leisureconstruction.com	
22	Name: Bill Jenison Firm: L Cobb Construction Primary Bidder (if different than above):	863 773 3839	operations@LcobbConstruction.com	
23	Name: Ryan Plankenhorn Firm: Tucker Construction Primary Bidder (if different than above):	863 299-4444	rplankenhorn@tucker-construction.com	
24	Name: Beth Sullivan Firm: Brian Sullivan Contractor Primary Bidder (if different than above):	863 4403 1371	Briansullivancontractor@yahoo.com	

	PRINTED NAME / COMPANY	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
25	Name: <u>Bon Chapman</u> Firm: <u>Brian Sullivan Contract</u> Primary Bidder (if different than above):	863 465 1371	<u>Ron@sullivancontractor.com</u>	
26	Name: <u>Tamela Rosa</u> Firm: <u>UNNEZ Healthcare And Supply</u> Primary Bidder (if different than above):	863 801 0394	<u>mario@unnez.com</u>	
27	Name: <u>Joe Wissing</u> Firm: <u>Manner Const</u> Primary Bidder (if different than above):	863-314- 9851	<u>Joe@mannerconstruction.com</u>	
28	Name: Firm: Primary Bidder (if different than above):			
29	Name: Firm: Primary Bidder (if different than above):			
30	Name: Firm: Primary Bidder (if different than above):			



**MANDATORY PRE-BID MEETING MINUTES
MARCH 29, 2017**

ITB 17-030

SUN 'N LAKE EMS/FIRE STATION

Meeting called to order at 10:00 A.M.

In attendance: All individuals in attendance are noted on the attached sign-in sheet.

1. The Announcement Sheet was read by the County's Purchasing Manager.
2. The Agenda was read by the County' Purchasing Manager.
3. All in attendance stated their name for introduction.
4. Comments from the Project Manager, Suzanne Hunnicutt:
Clarification that indicated in Addendum No. 1 are actually change order that developed as a result of the first building that we did on Sebring Parkway.
Please don't hesitate to ask questions, if you have them, we will need those in writing. We can discuss them today, but you will still need to submit them in writing, so that we can respond to them in a written addendum.
5. Engineer of Record, Marvin Wolfe:
There is one issue that may arise and, there with be some construction within the loop road and the hospital. You will need to coordinate with the hospital as far as repair and access for the emergency vehicles, again, you will be cutting the road, putting in a new culvert system, so you will need to make sure that you work with the hospital as far as their EMS routing around the building.
6. Project Manager, Suzanne Hunnicutt:
If anybody wants to visit the site afterwards, it's on Sun' N Lake Blvd., right in front of the hospital, we will meet you out there if you are interested in going, it is not required. You are welcome to go now or any time before the bids are due.
7. Sun 'N Lake impact fees and Tap fees are will be paid by the County.
8. Will Metal studs or wood studs be used inside the building? If this question is submitted in writing, it will be address in an addendum.
9. Discussions were held regarding the roll up doors. They must be impact resistant and meet the wind load that are specified on the plans.
10. Water management has been taken care of as far as the permit, County permit fees have been taken care of. The plan review fee has been paid, the actual building permit will be paid by the contractor, when the plans are submitted. This fee price should be obtained by the Building department.
11. The budget at this time is \$290,000, but we are aware that we will need to request more funds.

The meeting was adjourned at 10:14 A.M.