

NOTICE OF AWARD

DATE: January 20, 2021

BID: ITB 21-002

PROJECT NAME: Replacement of the Public Works

Storage Building

CONTRACTOR: E.O. Koch Construction Co.

This award was approved by the City Council on January 19, 2021 (see attached).

If not already provided, please 1) submit your certificate of insurance with coverage amounts described in the ITB documents, endorsement listing the City of Sebring as additional insured for all coverages except worker's compensation, 2) complete the vendor application online at vendorregistry.com within the next (10) ten days or prior to beginning work, whichever comes first, and 3) submit the signed contract within ten (10) days of receipt.

Bid bonds and bid guarantees received, if any, are released for all vendors other than the vendor being recommended for award.

Lisa Osha City of Sebring, Purchasing Agent 368 South Commerce Avenue; Sebring, Florida 33870

Phone: 863-471-5110

CITY OF SEBRING

AGENDA ITEM SUMMARY

MEETING DATE:

January 19, 2021

PRESENTER: Fields/Osha

AGENDA ITEM#:

8 E - Replacement of the Public Works Storage Building

BACKGROUND: The Public Works storage building was destroyed by fire on July 29, 2019. The total value/loss for the real property as determined by the insurance carrier is \$184,021.40. The insurance carrier representative and City staff agreed that issuing a request for proposals solicitation was the most cost effective avenue for replacement of the structure. The City of Sebring Purchasing Department issued a solicitation and on November 18, 2020, opened sealed proposals for RFP 21-002. The proposals were ranked by the evaluation committee and the top four ranked vendors were interviewed with E.O. Koch Construction Co. being the top ranked firm (see attached). The insurance carrier representative reviewed the proposals and rankings and is in agreement with staff's recommendation of the above contractor at a price not to exceed \$179,460.00 including the design, plans, material, and labor.

Also attached is a budget amendment to transfer the insurance proceeds to the general fund for issuance of a purchase order.

<u>STAFF RECOMMENDATION:</u> Accept the ranking of the RFP committee and award the contract not to exceed \$179,460.00 to the top ranked vendor, E.O Koch Construction Co., and approve Budget Amendment #36 as presented.

<u>REQUESTED MOTION:</u> Accept the ranking of the RFP committee and award the contract not to exceed \$179,460.00 to the top ranked vendor, E.O Koch Construction Co., approve Budget Amendment #36 and direct the City Attorney to prepare the necessary contract.

COUNCIL ACTION:	
APPROVED	Moved by: DETTMAN ; Seconded by: STEWART
DENIED	Dettman / Ivy / Lowrance / Stewart / Carlisle /
TABLED TO:	OTHER