



NOTICE OF AWARD

DATE: January 12, 2021

BID: ITB 21-003

PROJECT NAME: City of Sebring Utility Department Renovations

CONTRACTOR: Semco Construction, Inc.

This award was approved by the City Council on January 5, 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 5, 2021 **PRESENTER:** Boggus/Osha

AGENDA ITEM#: 10 E - City of Sebring Utility Department Renovations

BACKGROUND: The City of Sebring Utilities Department budgeted for the renovation of the front counter customer service area to include bullet proof glass/glazing. The City of Sebring Purchasing Department issued a solicitation and on December 2, 2020, opened sealed bids for bid number 21-003 "City of Sebring – Utilities Department Renovations." Attached are the following:

- 1) Bid Tabulation
- 2) Engineer's Recommendation Letter
- 3) Bidder's Specification Compliance Letter

STAFF RECOMMENDATION:

Based on the total bid price, experience/references, specification compliance letter, and the engineer's recommendation, staff recommends awarding the contract to the lowest responsive and responsible bidder, Semco Construction, Inc. in the amount of \$68,694.00.

REQUESTED MOTION:

Accept the bid from Semco Construction, Inc. as the lowest responsive and responsible bidder and instruct the City Attorney to prepare the necessary contract.

COUNCIL ACTION:

_____ APPROVED Moved by: _____; Seconded by: _____
_____ DENIED Dettman ___ Ivy ___ Lowrance ___ Stewart ___ Carlisle ___
_____ TABLED TO: _____
_____ OTHER



ITB # 21-004
 UTILITIES DEPARTMENT RENOVATIONS

BID OPENING
 WEDNESDAY, DECEMBER 2, 2020 @ 3:00 P.M.

	VENDOR	BIDS 1 ORIG / 2 COPIES	CHECKLIST INCLUDED	TOTAL COST	NO BID
1	MerMer Construction	✓ / ✓	✓	\$ 114,900	
2	SEMCO Construction	✓ / ✓	✓	\$ 68,694	
3	Native American Construction	✓ / 1 copy	✓	\$ 99,282	
4	E.O. Koch Construction	✓ / ✓	✓	\$ 93,631	
5		/			
6		/			
7		/			
8		/			
9		/			
10		/			

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

Opened by:

Penny Robinson, Finance Director

Witnessed by:

Penny Robinson



LAND PLANNING
SITE DESIGN
SOIL SCIENCE
ROAD DESIGN
WATER SYSTEM DESIGN
WASTE WATER DESIGN

P.O. BOX 588, SEBRING, FLORIDA 33871-0588 * (863) 385-5564 * FAX (863) 385-2462

December 31, 2020

Bob Boggus, Utilities Director
City of Sebring
321 Maple Drive
Sebring, Florida 33870

Re: Bid Opening for City of Sebring Utility Department
Customer Service Counter Renovations.
Date of Bid opening: Tuesday, 12-02-2020 at 3pm

Dear Bob,

Bids were opened for an improvement project for 135 sf of workspace including a customer service counter for the City of Sebring Utility Department. The Scope of Work included: Demolition of existing Plexiglas panels, customer counters, custom cabinetry, carpet tiles, and New Construction including new custom cabinets, installation of bulletproofing glazing and Formica countertops with pass-thru trays, painting and new carpet tiles.

Four (4) bids were received; opened and were as follows:

- | | |
|---|--------------|
| 1. Marmer Construction, Sebring: | \$114,900.00 |
| 2. Native American Construction Co., Okeechobee | \$99,282.00 |
| 3. E.O. Koch Construction Co., Sebring | \$93,631.00 |
| 4. SEMCO, Bartow: | \$68,694.00 |

All bids met the Instructions to Bidder requirements and all bids were in order and met the Instructions to Bidders requirements of the bid documents. There were some discrepancies in line items on the bid sheet and there is a substantial spread from the low bidder to the other bidders. We are assuming that all bidders are following the plans and specifications that were provided with the bid package. Therefore it is the recommendation that SEMCO would be considered as the qualified and certified low bidder with a bid of \$68,694.00 for this project.

Sincerely,

Roger Dale Polston, PE #33222
Polston Engineering Inc., BPE CA #5684

From: [Jennifer Hall](#)
To: [Lisa M. Osha](#); [Semco Bids](#)
Cc: [Carl Ed Locke Jr](#); [Steve Anderson](#)
Subject: RE: City of Sebring 21-003 Utilities Department Renovations
Date: Tuesday, December 29, 2020 12:28:29 PM
Attachments: [LTI Smart Glass Product Data.pdf](#)

CAUTION: This email originated from outside The City of Sebring. Do not click links or open attachments unless you know the content is safe. If you are unsure Please Contact the sender or call I.T. Department.

Lisa,

This email is to confirm that SEMCO's bid of \$68,694.00 is the total for all work and includes all engineered specifications including the bullet proof glazing, which specifically states as follows:

"Smartguard BR3TH bullet resistant security glazing by LTI Smart Glass, Inc., Portland, MA. www.ltismartglass.com or equal. 1' polycarbonate glass shall be level 3, UL 752 (no spall)."

Please find attached manufacturer's information confirming compliance.

Let me know if you need anything else.

Thank you, Happy New Year!

Jennifer Hall
Executive Vice President
(863) 533-7193 Ext. 222 Office
(863) 533-3376 FAX
[SEMCO Construction, Inc.](#)
[205 Century Blvd, Bartow, FL 33830](#)
www.semcoconstruction.com

 Please consider the environment before printing this e-mail

From: Lisa M. Osha <LisaOsha@mysebring.com>
Sent: Monday, December 28, 2020 3:55 PM
To: Semco Bids <bids@semco.cc>
Subject: City of Sebring 21-003 Utilities Department Renovations
Importance: High

CAUTION: This email originated from outside SEMCO. Do not respond, click links, or open attachments unless you know the content is safe. Simply use 'Report Message' in the Outlook toolbar and choose phishing, or delete the message.

Please confirm **no later than Tuesday, December 29th at 5:00 p.m.** that \$68,694.00 is the total for all work and includes all engineered specifications including the bullet proof glazing, which specifically states as follows:

"Smartguard BR3TH bullet resistant security glazing by LTI Smart Glass, Inc., Portland, MA. www.ltismartglass.com or equal. 1' polycarbonate glass shall be level 3, UL 753 (no spall)."

As previously discussed, please forward a manufacturer's letter confirming compliance with the required bullet resistant security glazing as specified in the engineered plans.

Thank you for your prompt attention in this matter.

Lisa Osha

Lisa M. Osha, MBA, CPPB
Purchasing Agent



368 South Commerce Ave.

Sebring, FL 33870

863-471-5110

863-471-5168 fax

lisaosha@mysebring.com

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