



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SPEED HUMPS.

REPORT IN BRIEF:

The Town requested competitive bids on installation of 22 ft. and 39 ft. speed humps at various projects as directed by the Public Works Department. The Town received two (2) bids. The recommendation is for the lowest responsive bid for each item. Therefore, if the Town had a project that required 22 ft. speed humps, the contractor would be Arrow Asphalt. And, if the Town had a project that required 39 ft. speed humps, the contractor would be United Underground. This is an annualized contract with work to be released by the Public Works Department on an as needed basis. The initial contract is a one (1) year agreement with an option to renew for an additional one year term by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Public Works manager and the Bid Specification Committee who concur with the decision to award to Arrow Asphalt for 22 ft. speed humps and United Underground for 39 ft. speed humps.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost \$10,000.00/yr.

 Account Name: Public Works-Road Maintenance Account.

 Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Procurement Authorization

 Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SPEED HUMPS.

WHEREAS, the Town is in need of the installation of speed humps for various projects; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid of the lowest bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The bid of Arrow Asphalt for 22 ft. speed humps in the amount of \$1,210.00 each and United Underground Contractor Corp. to install 39 ft. speed humps in the amount of \$2,558.00 each at various projects, is accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Road Maintenance Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER
054-0254-594-0430
BUILDING MAINT/INTERIOR

BUDGET ITEM & DESCRIPTION
A/C CONDITIONING SERVICES
TOWN WIDE
METHOD OF PROCUREMENT (check the one that applies)

APPROXIMATE COST
ON GILL BASIS ONLY

Open Competitive Bidding
 Piggyback on Contract Number _____
 Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved NA

Date 4/6/00 Signed (Signature)

Signed _____
Town Administrator

VENDOR	BIDS SUBMITTED	COST
APOLLO AIR CONDITIONING, INC.	}	SEE
TEMPERAL AIR CONDITIONING, INC.		ATTACHED
THERMAL CONCEPTS		BID
ER AIR CONDITIONING, INC.		TABULATION
DON'S COOLING, INC.		

Signed _____
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
APOLLO AIR CONDITIONING, INC. (PRIMARY VENDOR)	PER ATTACHED
TEMPERAL AIR CONDITIONING, INC. (SECONDARY VENDOR)	BID TABULATION

Signed _____
Town Administrator

Attachment "A"

	A	B	C	D	E	F
1						
2						
3		A/C REPAIR SERVICES				
4						
5		TEMPROL	E R A/C	DON'S	THERMAL	APOLLO
6		A/C INC	INC.	COOLING	CONCEPTS	A/C INC
7						
8	LABORER	\$30.00	\$55.00	\$46.00		\$25.00
9	JOURNEYMAN	\$50.00	\$55.00	\$58.00	\$55.00	
10	APPRENTICE	\$35.00	\$27.50	\$46.00	\$45.00	
11	MASTER	\$60.00	\$55.00	\$60.00		\$55.00