



# 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 BID FOR FLAMINGO ROAD LANDSCAPE PROJECT.

**REPORT IN BRIEF:**

The Town requested competitive bids on the supply and installation of landscape material on Flamingo Road. The Town received five responses (four (4) bids and one (1) "no bid" response). Florida Department of Transportation will reimburse the Town \$100,000.00 for this project per a written agreement between the Town and FDOT. The recommendation is for Southeast Cattle Co., Inc. who submitted the lowest bid.

**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 Southeast Cattle Co., Inc.

**FISCAL IMPACT:**

Has request been budgeted?      yes

    If yes, expected cost: not to exceed \$216,030.60

        Account Name: Public Works-Landscaping Grant Expense 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 BID FOR FLAMINGO ROAD LANDSCAPE PROJECT.

WHEREAS, the Town is in need of landscaping on Flamingo Road; and

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

WHEREAS, after review, the Town Council wishes to accept the bid of Southeast Cattle Co., Inc.

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

SECTION 1. The bid of Southeast Cattle Co., Inc. to supply and install landscaping on Flamingo Road in the amount of \$216,030.60 , is accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Landscaping Grant Expense 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, BUDGET ITEM & DESCRIPTION      APPROXIMATE COST  
 001-0751-541-0124 / GRANT - FLAMINGO ROAD      \$120,000.00  
 001-0751-541-0425 / LANDSCAPING      \$30,000.00  
 LANDSCAPING GRANT EXPENSE  
METHOD OF PROCUREMENT (check the one that applies)  
 Open Competitive Bidding  
 Piggyback on Contract Number \_\_\_\_\_  
 Sole Source  
 Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed B. Bennett  
 Department Head  
 Have Funds been Reserved Req. N. 20593  
 Date 4/12/00 Signed (initials)  
 Signed [Signature]  
 Town Administrator

VENDOR	BIDS SUBMITTED	COST
SOUTHEAST CATTLE CO. INC.	BASE -	\$238,030.60 A.T. - \$216,030.60
SIGA, INC.		281,234.00 221,434.00
VILTA & SON, INC.		244,161.40 234,161.40
MICHAEL NURSERY		317,233.00 292,233.00
ARAZA BROS, INC.		N/A E ID

Signed Hub Kyma  
 Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

Vendor	Cost
SOUTHEAST CATTLE CO. INC.	\$216,030.60

Signed \_\_\_\_\_  
 Town Administrator

BID OPENING REPORT

BID NAME: FLAMINGO RD. LANDSCAPE PROJECT

TIME: \_\_\_\_\_

BID NUMBER: B-00-78

DATE: 5/2/00

ESTIMATED COST: \$200,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	ARAZOZA Bros. Corp.	No Bid	
2.	SIGA INC	A 201,234.00	
		B 221,434.00	
3.	McCALL NURSERY	A 317,233.00	
		B 292,233.00	
4.	VILTA + SON	A 244,161.40	
		B 234,161.40	
5.	SE CATTLE CO.	A 238,030.60	
		B 216,030.60	
6.			
7.			
8.			
9.			
10.			

REMARKS

A = TOTAL PROJECT COST  
 B = TOTAL PROJECT W/ALT.

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Hugh Hyman  
 WITNESS: [Signature]

DATE: 5/2/00  
 DATE: 5/30/00