

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman-(954) 797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AQUATIC VEGETATION CONTROL SERVICES.

REPORT IN BRIEF:

A competitive bid was conducted for aquatic vegetation control services at the Police Department, Westridge, Oakes Rd. water feature, SW 58 Ave. Lake, Silver Lake, and I Lake. The Town sent out specifications to twelve (12) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received five responses (four (4) bids and one (1) "no bid" response). The specifications required a mandatory site visit at which a representative of Public Works explained to the prospective bidders the exact scope of services. The Town established two separate dates for this mandatory visit. In order to submit a bid, prospective bidders would have had to attend the tour on one of the two dates established. Aquagenix did not attend the mandatory site visit and was therefore declared a non-responsive bidder. The recommendation is for Diamond Dolphin Aquatic Co. at the Police Department, Westridge, Oakes Rd. water feature, SW 58 Ave. Lake, and I Lake and Blue Water Aquatics at Silver lakes who are the lowest responsive and responsible bidders for each area. Service is performed once every two months. The initial contract is a two (2) year agreement with an option to renew for an additional two (2) 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:

The recommended award has been reviewed by the Public Works Director and the Bid Specification Committee who concur with the decision to award to Diamond Dolphin Aquatics Co. and Blue Water Aquatics.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost-\$12,912.00/yr.

Account Name: Public Works-Purchased Property Service Maintenance Account

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution
Procurement Authorization
Bid tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AQUATIC VEGETATION CONTROL SERVICES.

WHEREAS, the Town is in need of aquatic vegetation control services at the Police Department, Westridge, Oakes Road water feature, SW 58 Ave. Lake, Silver Lake, and I Lake; and

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

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

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

SECTION 1. The Town Council hereby accepts the bid from Diamond Dolphin Aquatic Co. for aquatic vegetation control services at the Police Department, Westridge, Oakes Rd. water feature, SW 58 Ave. Lake, and I Lake in the amount of \$6,114.00/yr. and the bid from Blue Water Aquatics for aquatic vegetation control services at Silver Lake in the amount of \$6,798.00/yr.

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

SECTION 3. The initial contract term is two (2) years with an option to extend the contract for an additional two(2) year term by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2001

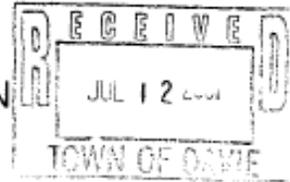
MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2001

**TOWN OF DAVIE
PROCUREMENT AUTHORIZATION**



ACCOUNT NUMBER, BUDGET ITEM & DESCRIPTION APPROXIMATE COST
 001-0701-571-0435 VEGETATION CONTROL \$11,000⁰⁰ FY 2001-2002
 PURCHASED PROPERTY SVU AFFAIRS

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 yes

Date 7/24/01 Signed [Signature]

Signed [Signature]
 Town Administrator

VENDOR	BIDS SUBMITTED	COST
DIAMOND DOLPHIN AQUATIC CO.	SEE	
BLUE WATER AQUATICS	ATTACHED	
THE LAKE DOCTORS	BID	
AQUARIUMIX	TABLETION	
SOUTHERN WOOD CENTRAL MANAGEMENT	NO BID	

Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
DIAMOND DOLPHIN AQUATIC CO.	\$6,114.00/YR
BLUE WATER AQUATICS	\$6,778.00/YR

Signed _____
 Town Administrator

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	A	B	C	D	E
1					
2					
3		AQUATIC VEGETATION CONTROL SERVICE			
4					
5		BLUE WATER	THE LAKE	DIAMOND	AQUAGENIX
6		AQUATICS	DOCTORS	DOLPHIN	
7					
8	POLICE DEPT	\$250.00	\$140.00	\$89.00	\$190.00
9	WESTRIDGE	\$208.00	\$125.00	\$58.00	\$396.00
10	OAKES RD. WATER FEATURE	\$233.00	\$190.00	\$136.00	\$75.00
11	SW 58 AVE. LAKE	\$680.00	\$597.00	\$597.00	\$240.00
12	SILVER LAKE	\$1133.00	\$1285.00	\$1499.00	\$546.00
13	I LAKE	\$233.00	\$215.00	\$139.00	\$498.00