

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR BLEACHERS AT NOVA HIGH SCHOOL STADIUM.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of bleachers at Nova High School stadium. 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 two (2) bids. The recommendation is for Southern Seating Co., Inc. as the lowest responsive and responsible bidder. This project is being funded by the Broward County School Board.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Southern Seating Co., Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$190,950.00

Account Name: Capital Improvement Program-Nova Stadium
Improvements Accounts

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization
Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR BLEACHERS AT NOVA HIGH SCHOOL STADIUM.

WHEREAS, the Town is in need of the supply and installation of bleachers at Nova High School stadium; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Southern Seating Co., Inc.

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 Southern Seating Co., Inc. in the amount of \$190,950.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Nova Stadium Improvements Account.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2003

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2003

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u> 030-1101-513-6580 NOVA STADIUM IMPROVEMENTS	<u>BUDGET ITEM & DESCRIPTION</u> Supply and Install Bleachers for Nova High School Athletic Stadium	<u>APPROXIMATE COST</u> \$145,000.00
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METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
- Piggyback on Contract Number _____
- Sole Source
- Request For Proposals

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Bruce Bennett
Department Head

Have Funds been Reserved Res. 28422
Date 12/27/02 Signed [Signature]

Signed [Signature]
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>SOUTHERN SEATING Co., Inc.</u>		<u>\$190,950.00</u>
<u>QT GRANDSTANDS, INC.</u>		<u>220,600.00</u>

Signed [Signature]
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>SOUTHERN SEATING Co., Inc.</u>	<u>\$190,950.00</u>

Signed _____
Town Administrator

