

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers  
**FROM/PHONE:** Bruce Bernard/797-1240 by Herb Hyman/797-1016  
**SUBJECT:** Resolution  
**AFFECTED DISTRICT:** District 2

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR THE CONSTRUCTION OF A CONCRETE WALL AT THE PUBLIC WORKS COMPOUND.

**REPORT IN BRIEF:** A competitive bid was conducted for the construction of a concrete wall at the Public Works compound to shield the neighboring community from the new garage building. The Town sent out specifications to fifteen (15) 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 three (3) responses (two (2) bids and one (1) "no bid" response). The Town Council appropriated \$110,000 for this project. It was uncertain as to whether we could get the construction of the wall and the painting of the wall accomplished for under the budgeted amount. Accordingly, the painting was listed as an additive alternate. The competitive pricing received allows the Town to award both the construction of the wall and the painting of the wall and still be under the budgeted amount. Therefore, the recommendation is for Doug Amos Construction, Inc. as the lowest responsive and responsible bidder for the base bid plus the additive alternate as the best value for the Town.

**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 Doug Amos Construction, Inc.

**FISCAL IMPACT:**

Has request been budgeted?     yes

    If yes, expected cost: \$103,000.00

    Account Name:     Vehicle Maintenance-Upgrade Vehicle Maintenance Garage  
                            Account

    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 THE CONSTRUCTION OF A CONCRETE WALL AT THE PUBLIC WORKS COMPOUND.

WHEREAS, the Town is in need of the construction of a concrete wall at the Public Works compound; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Doug Amos Construction, 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 Doug Amos Construction, Inc. for the construction of a concrete wall at the Public Works compound in the amount of \$103,000.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Vehicle Maintenance-Upgrade Vehicle Maintenance Garage Account.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT #	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
050-0759-591-6472 UPGRADE V/M GARAGE	Furnish and Install Poured-in-Place Concrete Wall (EIFS or equal) At Public Works Compound	\$85,000.00

**METHOD OF PROCUREMENT (check the one that applies)**

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

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

Signed *B. Bunn*  
 Department Head

Have Funds been Reserved RES. 31422  
 Date 4/8/04 Signed *[Signature]*

Signed *[Signature]*  
 Town Administrator

**BIIDS SUBMITTED**

VENDOR	BIIDS SUBMITTED	COST
Doug Amos Construction, Inc.	>	SEE ATTACHED BID OPENING REPORT
ARPIN + SONS, INC.		
PRECAST WALL SYSTEMS		No Bid

Signed *Hub Kynan*  
 Purchasing Specialist

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
<u>Doug Amos Construction, Inc.</u>	<u>\$103,000.00</u>
Signed _____	
Town Administrator	

BID OPENING REPORT

BID NAME: CONCRETE WALL AT PW COMPOUND (REBID)

TIME: 2:08 PM

BID NUMBER: B-04-64

DATE: 5/11/04

ESTIMATED COST: \$ 85,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	PRECAST WALL SYSTEM	NO BID	
2.	DOUG AMOS CONSTRUCTION, INC.	A \$99,000	
		B \$103,000	
3.	ARPIN + SONS, INC.	A \$95,810	
		B \$105,600	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

A = BASE BID

B = BASE BID WITH ALTERNATE

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:

WITNESS:

DATE:

DATE:

*[Handwritten Signature]*  
*[Handwritten Signature]*

5/11/04

5/11/04