

# TOWN OF DAVIE

## TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Chief George/693-8320 and Chief DiPetrillo/797-1213 by 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 DRY CLEANING SERVICES FOR POLICE AND FIRE DEPARTMENT UNIFORMS.

**REPORT IN BRIEF:** A competitive bid was conducted for providing dry cleaning services for Police and Fire Department uniforms. The Town sent out specifications to twenty-two (22) 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 (5) bids. The recommendation is for Pinnacle One Price Dry Cleaning of Davie, LLC as the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** This contract was originally sent out for bids in February and presented to Council at the March 17, 2004 agenda. At that time, Council recommended the rejections of all bids and directed staff to re-bid the contract. The Procurement Manager worked with representatives of the Police and Fire Departments to rewrite the specifications and subsequently sent it out for re-bid.

**CONCURRENCES:** The recommended award has been reviewed by the Police Chief, the Fire Chief, and the Bid Specification Committee who concur with the decision to award to Pinnacle One Price Dry Cleaning of Davie, LLC.

**FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost: \$52,000.00/yr.-Police

\$26,109.20/yr.-Fire

Account Name: Police Department-Uniforms Account 001-0507-521-0601

Fire Department-Uniforms Account 001-0601-522-0601

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Tabulation

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR DRY CLEANING OF POLICE AND FIRE DEPARTMENT UNIFORMS.

WHEREAS, the Town is in need of dry cleaning services for Police and Fire Department uniforms; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Pinnacle One Price Dry Cleaning of Davie, LLC.

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 Pinnacle One Price Dry Cleaning of Davie, LLC for dry cleaning services for Police and Fire Department uniforms in accordance with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the Police Department-Uniform Account 001-0507-521-0601 and Fire Department-Uniform Account 001-0601-522-0601.

SECTION 3 The initial term is two (2) years with options to extend the contract for two (2) additional one (1) year terms 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 \_\_\_\_\_, 2004

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

Attest:

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

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

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<b>ACCOUNT NUMBER.</b>	<b>BUDGET ITEM &amp; DESCRIPTION</b>	<b>APPROXIMATE COST</b>
001-0507-521-0601	Uniform Cleaning	\$ 52,000.00

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 \_\_\_\_\_  
Department Head

Have Funds been Reserved REANS. 31 058 + 31 059

Date 4/9/04 Signed \_\_\_\_\_

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

**BIDS SUBMITTED**

<u>VENDOR</u>	<u>COST</u>
<u>PINNACLE ONE PRICE DRY CLEANING</u>	<u>SEE</u>
<u>ONE LOW PRICE CLEANERS</u>	<u>ATTACHED</u>
<u>PROFESSIONAL CLEANERS</u>	<u>BID</u>
<u>SPARKLE CLEANERS</u>	<u>TABULATION</u>
<u>ANDOMAR CLEANERS</u>	

Signed \_\_\_\_\_  
Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
<u>PINNACLE ONE PRICE DRY CLEANING</u>	<u>SEE ATTACHED BID TABULATION</u>

Signed BID SPEC. COMMITTEE RECOMMEND.  
Town Administrator



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