

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 BID FOR A BOOM MOWER AND TRACTOR COMBINATION AND A HEAVY DUTY ROTARY CUTTER, STATE OF FLORIDA BID 765-900-99-1.

REPORT IN BRIEF:

The Town needs to purchase additional equipment to accomplish projects recently approved by the Capital Improvement Program. The State of Florida conducted a competitive bid for the required equipment. It is a benefit for the Town to piggyback these bids because the pricing obtained was extremely competitive due to the high volume these bids generate.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The recommended award has been reviewed by the Procurement Manager and the Public Works/Capital Projects Manager who concur with the decision to accept the award made by the State of Florida to Alamo Sales Corp.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost-\$53,289.75.

Account Name: Capital Improvement Program-Tractor/Sidemower Account

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution
Procurement Authorization

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A BOOM MOWER AND TRACTOR COMBINATION AND A HEAVY DUTY ROTARY CUTTER, STATE OF FLORIDA BID 765-900-99-1.

WHEREAS, the Town is in need of a 23' boom mower and tractor combination and a heavy duty rotary cutter to accomplish recently approved projects on the Capital Improvement Program; and

WHEREAS, the State of Florida has solicited sealed proposals for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bids awarded by the State of Florida to Alamo Sales Corp.

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

SECTION 1. The award made by the State of Florida to Alamo Sales Corp. for a 23' boom mower and tractor combination in the amount of \$51,067.07 and a heavy duty rotary cutter in the amount of \$2,222.68 is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Tractor/Sidemower Account.

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

PASSED AND ADOPTED ____ DAY OF _____, 2001

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2001

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER: 591-0813 BUDGET ITEM & DESCRIPTION: TRACTOR 725' BODIES APPROXIMATE COST: 53,289.75
CAPITAL OUTLAY - TRACTOR/SEMI WORK B434 HCG. SEE
 METHOD OF PROCUREMENT (check the one that applies) ATTACHED.

- Open Competitive Bidding
 Piggyback on Contract Number State Bid. 765-900-99-1
 Sole Source
 Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature] Department Head
 Have Funds been Reserved REAR. 23168
 Date 4/11/01 Signed [Signature]
 Signed [Signature] Town Administrator

VENDOR	BIDS SUBMITTED	COS
<u>ALAMO SALES CORP</u>		<u>53,289.75</u>
<u>1502 E WILSON ST</u>		
<u>SEWINGTON TX 75155</u>		

STATE OF FLORIDA CONTRACTS ARE ON FILE ELECTRONICALLY IN THE PURCHASING DEPARTMENT.

Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION
 Vendor ALAMO SALES CORP Cos: 53,289.75
 Signed [Signature]
 Town Administrator