

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: DISTRICT 1

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR AN IRRIGATION SYSTEM AT SW 61ST AVENUE PARK.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of an irrigation system at SW 61st Ave. Park. The Town sent out specifications to sixteen (16) 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 ten (10) bids. The recommendation is for Big Orange Landscaping who is the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Manager and the Bid Specification Committee who concur with the decision to award to Big Orange Landscaping.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$34,360.00

Account Name: Capital Improvement Program-SW 61st Ave. Park

Development Account

If no, amount needed: \$

What account will funds be appropriated from:

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 AN IRRIGATION SYSTEM AT SW 61ST AVENUE PARK.

WHEREAS, the Town is in need of an irrigation system at SW 61st Ave. Park; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Big Orange Landscaping.

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 Big Orange Landscaping for the supply and installation of an irrigation system at SW 61st Ave. Park in the amount of \$34,360.00.

SECTION 2. The Town Council hereby authorizes the expenditure from various Capital Improvement Program-SW 61st Ave. Park Development Account.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

**TOWN OF DAVIE
PROCUREMENT AUTHORIZATION**

ACCOUNT NUMBER.

030-3001-572.68-66 ✓

CAPITAL OUTLAY - SW 61 AVE.
PARK DEV.

BUDGET ITEM & DESCRIPTION

Irrigation System for "61st Avenue Park"

APPROXIMATE COST

\$35,000.00

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 B. Bunnell
Department Head

Have Funds been Reserved RECN. 25630
Date 1/24/02 Signed [Signature]

Signed [Signature]
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>BIG ORANGE LANDSCAPING</u>		<u>\$ 34,360.00</u>
<u>WINDMILL SPRINKLERS</u>		<u>36,050.00</u>
<u>GASKIN IRRIGATION</u>		<u>40,715.00</u>
<u>GREEN ACRES LAWN SERVICE</u>		<u>41,330.00</u>
<u>A-LANDSCAPE + SPRINKLER</u>		<u>41,964.00</u>
<u>VILA + SON</u>		<u>52,863.00</u>
<u>RELIABLE SPRINKLERS</u>		<u>55,670.00</u>
<u>IRRIGATION DESIGN</u>		<u>60,350.00</u>
<u>GRADING + BUSH HOG SERVICE</u>		<u>64,024.85</u>
<u>JAFFER ASSOCIATES</u>		<u>64,625.00</u>

Signed [Signature]
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>BIG ORANGE LANDSCAPING</u>	<u>\$ 34,360.00</u>

Signed _____
Town Administrator

BID OPENING REPORT

BID NAME: IRRIGATION SYSTEM-61 AVE PARK
 +NOVA FIELD

TIME: 2:15 PM

BID NUMBER: B-02-47

DATE: 3/19/02

ESTIMATED COST: \$50,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	GASKIN IRRIGATION	A. \$40,715.00 B. \$ 2,350.95	
2.	WINDMILL SPRINKLER	A. \$ 36,050.00 B. \$ 10,850.00	
3.	JAFFER ASSOCIATES	A. \$ 64,625.00 B. \$ NO BID	
4.	BIG ORANGE LANDSCAPING	A. \$ 41,360.00 B. \$ NO BID	
5.	GREEN ACRES LAND SERVICE	A. \$ 41,320.00 B. \$ 14,825.00	
6.	VILA & SON	A. \$ 52,868.00 B. \$ 17,750.00	
7.	RELIABLE SPRINKLERS	A. \$ 55,670.00 B. \$ 9,490.00	
8.	A-LANDSCAPING + SPRINKLER	A. \$ 41,964.00 B. \$ 9,080.00	
9.	GRADING + BUSH TRIM SERVICE	A. \$ 64,024.00 B. \$ 16,012.00	
10.	IRRIGATION DESIGN ASSOC.	A. \$ 60,350.00 B. \$ 16,405.00	

REMARKS
 A. 61st Ave Park
 B. NOVA field

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: Hutchinson

DATE: 3/19/02

WITNESS: Blanchard

DATE: 3/19/02