

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 CONSTRUCTION OF A PARKING LOT AT POTTER PARK.

REPORT IN BRIEF: A competitive bid was conducted for the construction of a parking lot at Potter Park. The Town sent out specifications to twenty (20) 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) responses (seven (7) bids and three (3) "no bid" responses. The recommendation is for United Underground Contractor Corp. 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 United Underground Contractor Corp.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost: \$17,209.00

 Account Name: Capital Improvement Program-Potter Park Account

 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 CONSTRUCTION OF A PARKING LOT AT POTTER PARK.

WHEREAS, the Town is in need of construction of a parking lot at Potter Park; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from United Underground Contractors Corp.

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 United Underground Contractors Corp. for construction of a parking lot at Betty Booth Roberts Park in the amount of \$17,209.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Potter Park 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
SW 61 AVE. PARK DEV.

BUDGET ITEM & DESCRIPTION
Construct Parking Lot at 61st Avenue Park

APPROXIMATE COST
\$18,000.00

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. Bennett
Department Head

Have Funds been Reserved yes 26 011
Date 3/14/02 Signed AA

Signed M. J. [Signature]
Town Administrator

VENDOR	BIDS SUBMITTED	COST
UNITED UNDERGROUND		\$13,780.00
FLORIDA BLACKTOP		14,475.00
CHARLIE FRYMEYER PAVING		18,411.70
PARKING LOTS, STREETS, & S INC.		23,685.00
NORAC INC.		24,332.46
AMERICAN ROCK & DIRT		32,469.00
HARDRIVES, INC.		No Bid
THE REDLAND CO.		No Bid
ALL RITE PAVING		No Bid

Signed Hubblyna
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION
Vendor

Cost

UNITED UNDERGROUND CONTRACTORS CORP. \$13,780.00
Signed [Signature]
Town Administrator

A		B		C		D		E		F		G		H	
61ST AVE PARKING LOT BID		FINISH ROCK		D CURB		ASPHALT		MARKINGS		SIGNAGE		WHEEL STOPS		TOTAL BID	
	CONTRACTOR	COST		COST		COST		COST		COST		COST		COST	
1	UNITED UNDERGROUND	\$4,550.00		\$2,590.00		\$4,690.00		\$1,200.00		\$450.00		\$300.00		\$13,780.00	
2	FLORIDA BLACKTOP	\$2,950.00		\$6,150.00		\$3,850.00		\$900.00		\$375.00		\$250.00		\$14,475.00	
3	CHARLIE FRYM YER PAVING	\$5,178.70		\$6,448.00		\$4,089.85		\$1,414.15		\$640.00		\$640.00		\$18,411.70	
4	PARKING LOT, STREETS	\$12,000.00		\$6,000.00		\$4,800.00		\$295.00		\$295.00		\$295.00		\$23,685.00	
5	NORAC, INC.	\$9,072.00		\$6,534.06		\$7,376.40		\$712.50		\$412.50		\$225.00		\$24,332.46	
6	AMERICAN ROCK & DIRT	\$9,547.00		\$5,542.00		\$16,213.00		\$812.00		\$105.00		\$250.00		\$32,469.00	