

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: DISTRICT 3 & 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR FLAMINGO ROAD LANDSCAPING PROJECT-PHASE II.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of landscape material and irrigation on medians along Flamingo Road. The Town sent out specifications to thirty-six (36) 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 seven (7) responses (six (6) bids and one (1) "no bid" response. The recommendation is for McCall Nursery & Landscape, Inc. 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 McCall Nursery & Landscape, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$198,084.00

Account Name: Capital Improvement Program-Flamingo Rd. Phase II

Landscaping Account

Land Grant-Flamingo Rd. 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
FLAMINGO ROAD LANDSCAPING PROJECT-PHASE II.

WHEREAS, the Town is in need of supply and installation of landscaping and irrigation on Flamingo
Road; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from McCall Nursery &
Landscape, 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 McCall Nursery & Landscape, Inc.
for supply and installation of landscaping and irrigation on Flamingo Road in the amount of \$198,084.00.

SECTION 2. The Town Council hereby authorizes the expenditure from Land Grant-Flamingo
Road and Capital Improvement Program-Flamingo Rd. Phase II Landscaping Accounts.

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

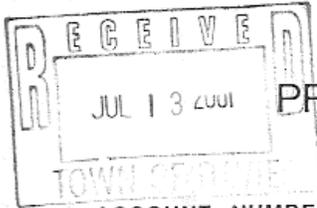
PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002



TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
✓ 001-0701-541-0426	LAND GRANT FLAMINGO ROAD	164,900.00
✓ 030-9001-541-6031	CAPITAL OUTLAY PHASE II LAND	135,100.00
METHOD OF PROCUREMENT (check the one that applies)		<u>\$ 300,000.00</u>

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

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell
Department Head

Have Funds been Reserved REVN. 23909

Date 7/20/01 Signed [Signature]

Signed _____
Town Administrator

BIDS SUBMITTED

VENDOR	BIDS SUBMITTED	COST
McCALL NURSERY		\$198,084.00
WEEKLEY ASPHALT		208,108.10
LANDSCAPE SERVICE PROFESSIONALS		214,176.35
VILA & SON		217,758.30
SIGA INC.		229,031.20
GREEN ACRES		318,714.06
AFFORDABLE SPRINKLER		NO BID

Signed [Signature]
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
McCALL NURSERY	\$198,084.00

Signed _____
Town Administrator

BID OPENING REPORT

BID NAME: FLAMINGO RD. LANDSCAPING - PHASE II

TIME: 2:28 PM

BID NUMBER: B-01-108

DATE: 7/18/02

ESTIMATED COST: _____

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	WEEKLEY ASPHALT	\$208,108.10	
2.	McCALL NURSERY	\$198,084.00	
3.	GREEN ACRES	\$318,714.00	
4.	SICA INC	\$229,031.20	
5.	LANDSCAPE SERVICE PRO.	\$214,176.35	
6.	V, LA + SON	\$217,758.30	
7.	Affordable Sprinkler	NO Bid	
8.			
9.			
10.			

REMARKS

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: _____

DATE: _____

WITNESS: Elma Blackton

DATE: 7-18-02