

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 3

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF A FUEL ISLAND AT THE POLICE & FIRE/EMS SITE AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SUCH CONSTRUCTION SERVICES.

REPORT IN BRIEF: A competitive bid was conducted for construction of a fuel island at the Police & Fire/EMS site. The Town sent out specifications to fourteen (14) 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 two (2) bids. The recommendation is for Morgan General Mechanical Group, Inc. (MGI) who is the lowest responsive and responsible bidder. The approval of this resolution will allow the successful bidder to apply to his bonding company for the required performance and payment bonds. Upon issuance of the bonds, the Engineer's office, Craven Thompson will assemble several copies of the agreement and present those copies for appropriate signature from the Town. The agreement is a standard agreement that has been reviewed by the bid specification committee and the Town's Attorney. The funding for this project is through the Capital Improvement Program for FY 2002/2003 and FY 2003/2004. The project will not be completed prior to October 1, 2003.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Capital Projects Director and the Bid Specification Committee who concur with the decision to award to MGI.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$375,502.00

Account Name: Capital Improvement Program-Fuel Island Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF A FUEL ISLAND AT THE POLICE & FIRE/EMS SITE AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SUCH CONSTRUCTION SERVICES.

WHEREAS, the Town is in need of construction of a fuel island at the Police & Fire/EMS site;
and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Morgan General Mechanical Group, Inc. (MGI).

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 MGI, Inc. for the construction of a fuel island at the Police & Fire/EMS site in the amount of \$\$375,502.00 and authorizes the Mayor to execute a contract for such construction services.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Fuel Island Account.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2003

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK
APPROVED THIS _____ DAY OF _____, 2003

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.

050-3001-591-6822

USA. MAINT. FUELING SITE

BUDGET ITEM & DESCRIPTION

Construct Police - Fire-EMS
Fuel Island

APPROXIMATE COST

\$299,000.00

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 *Bruce Bennett*
Department Head

Have Funds been Reserved RESERVED 28939
Date 4/28/03 Signed *[Signature]*

Signed *[Signature]*
Town Administrator

VENDOR	BIDS SUBMITTED	COST
<i>MORGAN GENERAL MECHANICAL GROUP, INC. (MGE)</i>		<i>\$375,502.00</i>
<i>GUARDIAN FUELING TECHNOLOGIES</i>		<i>486,500.00</i>

Signed *[Signature]*
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
<i>MGE</i>	<i>\$ 375,502.00</i>

Signed _____
Town Administrator

BID OPENING REPORT

BID NAME: FUEL ISLAND AT PD + PRETEMS

TIME: 2:18 PM

BID NUMBER: B-03-49

DATE: 4/24/53

ESTIMATED COST: \$299,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	MGI	\$375,502.00	
2.	GUARDIAN	\$486,500.00	
3.			
4.			
5.			
6.			
7.			
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: [Signature]

DATE: 4/24/53

WITNESS: _____

DATE: _____

