

# TOWN OF DAVIE

## TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** n/a

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE FLEET MAINTENANCE GARAGE AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR SUCH SERVICES.

**REPORT IN BRIEF:** A competitive bid was conducted for construction of the fleet maintenance garage. The Town sent out specifications to twenty-three (23) 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 sixteen (16) bids. The recommendation is for Coastal Contracting and Development, Inc. who is the lowest responsive and responsible bidder for the base bid plus additive alternates 1 and 3. Additive alternate 1 is for electric motor operators for the garage bay doors. Additive alternate 3 is for a canopy system for the fuel island. 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 Architect's office, Synalovski Gutierrez Romanik 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.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Coastal Contracting and Development, Inc.

**FISCAL IMPACT:**

Has request been budgeted?     yes

If yes, expected cost: \$1,125,350.00

Account Name: Vehicle Maintenance-Upgrade Vehicle Maintenance Garage  
Account

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization  
Bid Opening Report  
Architect's recommendation

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF THE FLEET MAINTENANCE GARAGE AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR SUCH SERVICES.

WHEREAS, the Town is in need of construction of the fleet maintenance garage; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Coastal Contracting and Development, 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 Coastal Contracting and Development, Inc. for construction of the fleet maintenance garage in the amount of \$1,125,350.00 and authorizes the Mayor to execute an agreement for such services.

SECTION 2. The Town Council hereby authorizes the expenditure from Vehicle Maintenance-Upgrade Vehicle Maintenance Garage 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

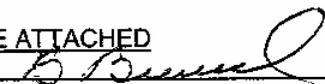
# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM &amp; DESCRIPTION</u>	<u>APPROXIMATE COST</u>
030-3001-541-6827 050-0754-591-6472 UPGRADE VAN MAINT. GARAGE	Construct Fleet Maintenance Garage	\$1,125,000.00

METHOD OF PROCUREMENT (check the one that applies)

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

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed   
 Department Head

Have Funds been Reserved REQ. 29710  
 Date 6/12/33 Signed 

Signed   
 Town Administrator

<u>VENDOR</u>	<u>BIIDS SUBMITTED</u>	<u>COST</u>
COASTAL CONSTRUCTION	/	
BDF CONSTRUCTION		
CAPITAL CONSTRUCTION		
GALAXY NAEEM LODDIN		
MIAMI SKYLINE		
SILTEK GROUP		
PRC CONSTRUCTION		
SOUTH FLORIDA CONSTRUCTION SERVICES		
REGOIT ENGINEERING		
SELDIN CONSTRUCTION		
CORAL-TECH ASSOCIATES		
DOUG AMOS CONSTRUCTION		
DOUBLE E CONTRACTING		
FORTICHELLA CONSTRUCTION		
NAL CONSTRUCTION		
CENTRALINE COMMERCIAL		

Signed   
 Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
COASTAL CONSTRUCTION	\$1,125,350.00

(BASE BID PLUS ALTERNATES 1+3)

Signed \_\_\_\_\_  
 Town Administrator

BID OPENING REPORT

BID NAME: CONST. OF THE FLEET MAINT. GARAGE

TIME: 2:05 PM

BID NUMBER: B-03-67

DATE: 6/30/03

ESTIMATED COST: \$1,125,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	REGOSA ENGINEERING	A. \$ 1,248,000.00 B. \$ 1,319,800.00	9
2.	COASTAL CONTRACTING + DEV.	A. \$ 1,098,000.00 B. \$ 1,007,850.00	1
3.	DOUG AMOS CONSTRUCTION	A. \$ 1,274,500.00 B. \$ 1,418,300.00	12
4.	FONTICIELLA CONST.	A. \$ 1,289,000.00 B. \$ 1,469,000.00	14
5.	SERDIN CONST. CO.	A. \$ 1,248,000.00 B. \$ 1,364,000.00	10
6.	So. FLA. CONST. SVCS.	A. \$ 1,208,487.00 B. \$ 1,341,203.00	8
7.	BDI CONST.	A. \$ 1,111,400.00 B. \$ 1,207,000.00	2
8.	NAC CONST.	A. \$ 1,369,000.00 B. \$ 1,498,900.00	15
9.	GRACE + NAEEM UDDIN	A. \$ 1,198,048.00 B. \$ 1,274,348.00	4
10.	MIAMI SKYLINE	A. \$ 1,185,879.95 B. \$ 1,358,814.95	5

REMARKS

A. Base  
B. Base plus alternates

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]  
WITNESS: [Signature]

DATE: 6/30/03  
DATE: 6/30/03

BID OPENING REPORT

BID NAME: CONST. OF FLEET MAINT. GARAGE

TIME: 2:05 PM

BID NUMBER: B-03-67

DATE: 6/30/03

ESTIMATED COST: \$1,125,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	CENTRILINE Comm.	A. \$1,489,139.00 B. \$1,713,639.00	16
2.	CORAL-TECH ASSOC.	A. \$1,270,000.00 B. \$1,410,000.00	11
3.	DOUBLE E CONTRACTING	A. \$1,287,000.00 B. \$1,419,500.00	13
4.	SILTEK GROUP	A. \$1,188,379.00 B. \$1,280,679.00	6
5.	CAPITAL CONST.	A. \$1,114,000.00 B. \$1,241,000.00	3
6.	BRE CONST. Co.	A. \$1,197,600.00 B. \$1,264,140.00	7
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.

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PURCHASING OFFICIAL: [Signature]  
 WITNESS: [Signature]

DATE: 6/30/03  
 DATE: 6/30/03

**SYNALOVSKI GUTIERREZ ROMANIK ARCHITECTS, INC.**

Manuel Synalovski, AIA • Jorge Gutierrez, AIA • Merrill Romanik, AIA • Carlos V. Gonzalez, AIA • Pamela Krayter, AIA • Nikolay Ryaboy

July 1, 2003

Herb Hyman, CPPB  
Procurement Manager  
Town of Davie  
6591 S.W. 45<sup>th</sup> Street  
Davie, FL 33314

**Re: Fleet Maintenance Garage  
Town of Davie Bid No. B-03-67  
SGRA Project No. 346-02-005**

Dear Herb:

We have reviewed the Bid packages submitted for the above referenced project and found the lowest bid package submitted by Coastal Contracting and Development, Inc. to be complete and in compliance with bid requirements.

Based on the Town of Davie accepting bid alternates number 1 and 3, we recommend award to Coastal Contracting and Development, Inc. who submitted the lowest bid at \$1,125,350.00.

Please contact me if I can further assist you on this matter.

Sincerely,



Jorge A. Gutierrez, A.I.A.  
Vice President

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*Architecture • Planning • Interior Design*

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