

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: Districts 2

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF A PARKING LOT AT THE FLEET MAINTENANCE GARAGE.

REPORT IN BRIEF: A competitive bid was conducted for the construction of a parking lot at the fleet maintenance garage. The Town sent out specifications to eighteen (18) 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 nine (9) responses (eight (8) bids and one (1) "no bid" response). The lowest bidder, United Underground Contractors, realized that they had made a mathematical mistake in their bid and subsequently had to withdraw their bid. Therefore, the recommendation is for Florida Blacktop, Inc. as the lowest responsive and responsible bidder.

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 Florida Blacktop, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$58,920.46

Account Name: Capital Improvement Program-Upgrade Vehicle Maintenance
Garage Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Tabulation

Withdrawal letter from United Underground Contractors

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF A PARKING LOT AT THE FLEET MAINTENANCE GARAGE.

WHEREAS, the Town is in need of construction of a parking lot at 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 Florida Blacktop, 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 Florida Blacktop, Inc. for construction of a parking lot at the fleet maintenance garage in the amount of \$58,920.46.

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

ACCOUNT NUMBER. 030-3001-541-6827
~~030-3001-541-6827~~
050-0758-591-6472
UPGRADE 4th GARAGE

BUDGET ITEM & DESCRIPTION
 "Construct Parking Lot for
 Fleet Maintenance Garage"

APPROXIMATE COST
 \$45,000.00

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 B. Bunnell
 Department Head

Have Funds been Reserved REVS. 30637
 Date 10/17/03 Signed [Signature]

Signed [Signature]
 Town Administrator

BIIDS SUBMITTED

VENDOR	COST
FLORIDA BLACKTOP, INC.	\$58,920.46
CHARLIE PRYMYER PAVING	61,087.88
ASPHALT PAVING SPECIALIST	66,600.00
ALL RITE PAVING	67,403.00
ATLANTIC SOUTHERN PAVING	76,870.00
WEEKLEY ASPHALT PAVING	86,224.00
WILLIAMS PAVING	106,969.00
* UNITED UNDERGROUND	34,996.00

* VENDOR MADE A MATHEMATICAL ERROR IN ITS BID AND
 SUBSEQUENTLY WITHDREW THE BID.

Signed [Signature]
 Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor Cost

[Signature] \$ 58,920.46

Signed _____
 Town Administrator

BID FOR "CONSTRUCT PARKING LOT FOR FLEET MAINTENANCE GARAGE" PROJECT									
B-03-113 11/10/2003									
Item	United Underground	Florida Blacktop	Charlie Frymyer	Asphalt Paving Specialists	All Rite Paving	Atlantic Southern Paving	Weekley Asphalt Paving	Williams Paving	
1. Finish Limerock Base	\$10,175.00	\$9,838.50	\$16,305.60	\$13,000.00	\$9,485.00	\$20,259.00	\$26,847.00	\$46,590.00	
2. Type "D" Curbing	\$11,970.00	\$7,528.86	\$8,378.88	\$8,000.00	\$8,400.00	\$12,287.00	\$15,527.00	\$9,835.00	
3. Prime Coat & 1-1/2" Asphaltic Concrete	\$8,646.00	\$34,013.10	\$27,278.40	\$36,000.00	\$40,108.00	\$36,786.00	\$29,673.00	\$39,813.00	
4. Pavement markings	\$2,450.00	\$730.00	\$1,750.00	\$3,500.00	\$2,300.00	\$1,670.00	\$1,980.00	\$1,156.00	
5. Signage	\$850.00	\$670.00	\$1,950.00	\$2,400.00	\$1,500.00	\$2,970.00	\$3,000.00	\$1,210.00	
6. Wheel Stops	\$450.00	\$1,140.00	\$1,425.00	\$1,700.00	\$1,000.00	\$1,448.00	\$1,082.00	\$685.00	
7. Surveying, "as built", and densities	\$455.00	\$5,000.00	\$4,000.00	\$2,000.00	\$4,610.00	\$1,450.00	\$8,115.00	\$7,680.00	
TOTAL BID PRICE	\$34,996.00	\$58,920.46	\$61,087.88	\$66,600.00	\$67,403.00	\$76,870.00	\$86,224.00	\$106,969.00	



United Underground Contractor Corporation

P.O. BOX 848819

PEMBROKE PINES, FL. 33084-8819

PHONE #: (954)-423-9921

FAX #: (954)-423-9983

November 6th, 2003

Herb Hymen, Procurement Manager
Town of Davie
6591 Orange Dr
Davie FL 33314

RE: Bid No: B-03-113 Construct Parking Lot for Fleet Maintenance Garage

Dear Mr. Hymen:

This letter is to inform the Town of Davie that after reviewing our Bid yesterday, we discovered that we had made an honest mathematical mistake on the Asphalt Item. The amount should have read \$24,498.00 instead of \$8,646.00.

Understanding the complexity of this problem, we will like to inform you that in case, that the Town of Davie may be able to do this asphalt item under other City asphalt contract United Underground is willing and able to perform all the others items of this bid. But if this is not possible for the Town of Davie. Please accept this letter as a **Request to Withdraw from this Bid.**

We sincerely apologize for this inconvenience and we hope that this does not affect our bidding ability on your future projects.

Sincerely Yours;

A handwritten signature in black ink, appearing to read 'Miguel A. Carbuccia'.

Miguel A. Carbuccia
President

Cc: Cheryl Dolin Project Manager
Bruce Bernard Public Works Director

(CONT.)

PRICE PROPOSAL FORM

RFP NO. 2003-057

B. TOWN OF DAVIE:

Item	Description	Estimated Annual Hours	Price Per Hour	Total Price
1.	Summer Recreation Program			
	a. Minimum 45 Passenger Coach Bus (Buses will be used a minimum of 4 hours a day)	672	\$ <u>50</u>	\$ <u>33,600</u>
2.	School Holidays and Teacher's Workdays			
	a. Minimum 45 Passenger Coach Bus (Buses will be used a minimum of 4 hours a day)	66	\$ <u>55</u>	\$ <u>3,630</u>
3.	Special Events Occurring Monday through Friday			
	a. Minimum 45 Passenger Coach Bus (Buses will be used a minimum of 4 hours a day)	144	\$ <u>55</u>	\$ <u>7,200</u>
4.	Special Events Occurring Saturday and/or Sunday			
	a. Minimum 45 Passenger Coach Bus (Buses will be used a minimum of 4 hours a day)	30	\$ <u>55</u>	\$ <u>1,650</u>
GRAND TOTAL:				\$ <u>46,080</u>
Option:				
A.	Minimum 43 Passenger Coach Bus with Wheel Chair Lift (Buses will be used a minimum of 4 hours a day)		\$ <u>50</u> Per Hour	

SPECIAL TYPES OF SERVICE FOR THE TOWN OF DAVIE:

1.	Senior Citizen Grocery Day for the Town of Davie - Between the hours of 10:00 A.M. - 4:00 P.M. Every Wednesday of each week.			
	a. Mini Coach bus for 18 - 24 senior citizen passengers.	96	\$ <u>50</u>	\$ <u>4,800</u>
GRAND TOTAL:				\$ <u>4,800</u>

COMPANY NAME: Midnight Sun Tours DATE: 8/4/03