

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 2

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR GRIFFIN ROAD LANDSCAPE IMPROVEMENTS.

REPORT IN BRIEF: A competitive bid was conducted for landscape improvements on Griffin Rd. between Davie Rd. and University Drive. The Town sent out specifications to twenty-four (24) 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 (five (5) bids and two (2) "no bid" responses). The recommendation is for Weekley Asphalt Paving Co., Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works Director and the Bid Specification Committee who concur with the decision to award to Weekley Asphalt Paving Co., Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$60,798.50

Account Name: Public Works Department-Landscape 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 GRIFFIN ROAD LANDSCAPE IMPROVEMENTS.

WHEREAS, the Town is in need of landscape improvements on Griffin Road between Davie Road and University Drive; and

WHEREAS, the Town solicited sealed bids for such landscape improvements; and

WHEREAS, after review, the Town Council wishes to accept the bid from Weekley Asphalt Paving Co., 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 Weekley Asphalt Paving Co., Inc. for the supply and installation of landscape improvements on Griffin Rd. between Davie Rd. and University Drive in the amount of \$60,798.50.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works Department-Landscape Account.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2004

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2004

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER BUDGET ITEM & DESCRIPTION APPROXIMATE COST
 001-0701-541-0425 GRIFFIN TR. LANDSCAPE Imp. \$50,000.00
 LANDSCAPING (1) PAVE Rl. to University

METHOD OF PROCUREMENT (check the one that applies)

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

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bennett
 Department Head

Have Funds been Reserved REQ. 31098

Date 1/27/04 Signed [Signature]

Signed _____
 Town Administrator

| VENDOR | BIDS SUBMITTED | COST |
|----------------------------|----------------|-------------|
| WEEKLEY ASPHALT PAVING Co. | | \$60,798.50 |
| RETRO HYDRO, INC. | | 78,302.00 |
| MCCALL NURSERY | | 98,958.00 |
| VILA + SON | | 109,840.00 |
| FLAN LAWN + LANDSCAPE | | 191,305.00 |
| ROLLING OAKS LANDSCAPE | | No BID |
| ARAZOZA BROS. | | No BID |
| | | |
| | | |

Town of Davie: Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

| Vendor | Cost |
|----------------------------|-------------|
| WEEKLEY ASPHALT PAVING Co. | \$60,798.50 |

Signed [Signature]
 Town Administrator

Human Resources Maintenance

BID OPENING REPORT

BID NAME: GRIPPIN RD LANDSCAPE IMP.

TIME: 2:19pm

BID NUMBER: B-04-30

DATE: 2-17-04

ESTIMATED COST: 850,000

| NO. | CONTRACTOR'S NAME | BID AMOUNT | RANK |
|-----|------------------------|--------------|------|
| 1. | ARAZOZA BROS. | No Bid | / |
| 2. | ROLLING OAKS LANDSCAPE | no bid | / |
| 3. | ELAN LAWN + LANDSCAPE | \$191,305.00 | 5 |
| 4. | RETRO HYDRO, INC. | \$78,300.00 | 2 |
| 5. | Mc CALL NURSERY | \$98,954.00 | 3 |
| 6. | WEEKLEY ASPHALT | \$60,798.50 | 1 |
| 7. | VILA + SON | \$109,840.00 | 4 |
| 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]
 WITNESS: [Signature]

DATE: 2/17/04
 DATE: 2-17-04