

**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: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR EMERGENCY GENERATORS.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of five (5) emergency generators (3 for Utilities Dept., 1 for Fire Dept., and 1 for Public Works). The Town sent out specifications to nine (9) 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 three (3) responses (two (2) bids and one (1) "no bid" response). The recommendation is for Electrical Contracting Service, Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Project Engineer (Chen and Associates), the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Electrical Contracting Service, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$573,568.00

Account Name: Capital Improvement Program-Fire Station Renovation Account
Number 030-3004-522-6214-\$155,519.00

Utilities Department-Capital Outlay Account Number 040-1058-536-6400-\$299,144.34
Capital Improvement Program-PW Compound Expansion Account Number
030-3001-541-6827-\$68,719.00

Vehicle Maintenance-Capital Outlay Account Number 050-0759-591-6400-\$50,185.66.

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 EMERGENCY GENERATORS.

WHEREAS, the Town is in need of emergency generators for the Utilities Department, Fire Department, and Public Works Department ; and

WHEREAS, the Town solicited sealed bids for such emergency generators; and

WHEREAS, after review, the Town Council wishes to accept the bid from Electrical Contracting Service, 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 Electrical Contracting Service, Inc. for the supply and installation of emergency generators in the amount of \$573,568.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the following accounts:
Capital Improvement Program-Fire Station Renovations Account Number 030-3004-522-6214-\$155,519.00
Utilities Department-Capital Outlay Account Number 040-1058-536-6400-\$299,144.34
Capital Improvement Program-PW Compound Expansion Account Number 030-3001-541-6827-\$68,719.00
Vehicle Maintenance-Capital Outlay Account Number 050-0759-591-6400-\$50,185.66.

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
1. 030-3004-522-6214	"Emergency Generators Installations"	\$90,000
2. 040-1058-836-6400		\$100,000
3. 059-3001-541-6827		\$95,000
METHOD OF PROCUREMENT (check the one that applies)		\$385,000
<input checked="" type="checkbox"/> Open Competitive Bidding <input type="checkbox"/> Piggyback on Contract Number _____ <input type="checkbox"/> Sole Source <input type="checkbox"/> Request For Proposals		

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

1. FIRE STATION RENOVATIONS
2. UTILITIES CAPITAL OUTLAY
3. PW - PW COMPOUND EXPANSION

Signed B. Bennett
 Department Head
 Have Funds been Reserved FIRE - 3/8/15
UTILITIES - 3/8/13
CAP. PROJ. - NO P.O. NOT FUNDED
UNTIL OCT. 1st
 Date 2/14/09 Signed (Signature)
 Signed _____
 Town Administrator

VENDOR	BIDS SUBMITTED	COST
ELECTRICAL CONTRACTING SERVICE		\$573,568.00
EE & G		039,179.00
ANELO		NO BID

Signed (Signature)
 Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION	
Vendor	Cost
ELECTRICAL CONTRACTING SERVICE	\$573,568.00

BID OPENING REPORT

BID NAME: EMERGENCY GENERATORS

TIME: 2:05 PM

BID NUMBER: B-04-72

DATE: 9/2/04

ESTIMATED COST: \$385,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	ANECO	NO BID	-
2.	EE & G	\$ 639,179.00	2
3.	ELECTRICAL CONTRACTING SERVICE	\$ 573,568.00	1
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]
 WITNESS: [Signature]

DATE: 9/2/04
 DATE: 9.21.04