

**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: All

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A KNUCKLE BOOM TRASH TRUCK.

REPORT IN BRIEF: A competitive bid was conducted for a knuckle boom trash truck for use by the Public Works Department. The Town sent out specifications to twenty-two (22) 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 eight (8) responses (six (6) bids and two (2) "no bid" responses). The recommendation is for Atlantic Ford Truck Center 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 Atlantic Ford Truck Center.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost: \$85,470.00

 Account Name: Capital Improvement Program-Right of Way Equipment Account

 Number 030-3001-541-6839

 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 A KNUCKLE BOOM TRASH TRUCK.

WHEREAS, the Town is in need of a knuckle boom trash truck for use by the Public Works Department;
and

WHEREAS, the Town solicited sealed bids for such a truck; and

WHEREAS, after review, the Town Council wishes to accept the bid from Atlantic Ford Truck Center.

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 Atlantic Ford Truck Center for a knuckle boom trash truck for use by the Public Works Department in the amount of \$85,470.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Right of Way Equipment Account Number 030-3001-541-6839.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. 030-3001-541-6839 **BUDGET ITEM & DESCRIPTION** KNACKLEBOOM LOADER.
R.O.W. EQUIPMENT TRASH TRUCK **APPROXIMATE COST** \$100,000
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 FEA. 32564

Date 12/30/07 Signed (AM)

Signed _____
Town Administrator

VENDOR	BIDS SUBMITTED	COST
ATLANTIC FORD TRUCK CENTER		\$85,470.00
GENERAL GMC TRUCK SALES		\$6,793.00
FREIGHTLINER TRUCKS		\$7,555.00
CLARKE WASTE SYSTEMS		\$7,783.00
RECHTIEN INTERNATIONAL		\$8,617.41
PALM PSTERBILT		90,118.00
JIM HARDEE EQUIPMENT CO.		No Bid
NEXTRAN, INC.		No Bid

Signed Paul Hyman
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

Vendor	Cost
ATLANTIC FORD TRUCK CENTER	\$85,470.00

BID OPENING REPORT

BID NAME: Knuckle Boom TRASH Truck

TIME: 2:05 PM

BID NUMBER: B-05-29

DATE: 2/1/05

ESTIMATED COST: \$100,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANK
1.	JIM HARDEE EQUIPMENT Co.	No B.D	/
2.	NEXTRAN, Inc.	No B.D	/
3.	GENERAL GMC TRUCK SALES	\$86,793.00	2
4.	ATLANTIC FORD TRUCK CENTER	\$85,470.00	1
5.	RECHTEN TRAIL	\$88,617.41	5
6.	PALM PETERBILT	\$90,118.00	6
7.	CLARKE WASTE SYSTEMS	\$87,793.00	4
8.	FREIGHTLINE TRUCKS	\$87,555.00	3
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: 2/1/05

WITNESS: [Signature]

DATE: 2/1/05