

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Dennis Andresky/797-1151 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 COACH BUS SERVICE.

REPORT IN BRIEF: A competitive bid was conducted for supplying coach bus service to support adult, senior, and summer camp trips scheduled by the Parks and Recreation Department. The Town sent out specifications to fifteen (15) 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 two (2) bids. The recommendation is to award to American Coach Lines of Miami, Inc. as the lowest responsive and responsible bidder. American Coach Lines provided the lowest hourly rates, and a complete bid for all size buses. Additionally, American Coach Lines, Inc. has a fleet of 84 buses versus 7 buses for Simply the Best Charters. The initial term of the contract is one (1) year with options to extend the contract for three (3) additional one (1) year terms by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Parks & Recreation Director and the Bid Specification Committee who concur with the decision to award to American Coach Lines of Miami, Inc..

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$46,100.00/yr.

Account Name: Various Parks & Recreation-Rental and Leases Accounts

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR COACH BUS SERVICE.

WHEREAS, the Town is in need of coach bus service to support adult, senior and summer camp trips scheduled by the Parks and Recreation Department; and

WHEREAS, the Town solicited sealed bids for such bus service; and

WHEREAS, after review, the Town Council wishes to accept the bid from American Coach Lines of Miami, 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 American Coach Lines of Miami, Inc. for coach bus service in accordance with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from various Parks and Recreation Department-Rental and Leases Accounts.

SECTION 3 The initial term is one (1) year with options to extend the contract for three (3) additional one (1) year terms by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 4. 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

3001

ACCOUNT NUMBER. 030-3001572-6886 **BUDGET ITEM & DESCRIPTION** Construct Parking Lot and Turn Lane for Falcon's Lea Park **APPROXIMATE COST** \$103,121.63, 843.00
FALCON'S LEA PARK DEV.

METHOD OF PROCUREMENT (check the one that applies) 001-0705-541-0311 39,278.00
ROAD MAINT.

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

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Bruce Bennett
 Department Head

Have Funds been Reserved Revn. 32663

Date 1/26/05 Signed [Signature]

Signed [Signature]
 Town Administrator

VENDOR	BIDS SUBMITTED	COST
BUDGET CONSTRUCTION Co, Inc		8115,471.00
SOLUTION CONSTRUCTION, INC		126,404.70
PETRO HYDRA, Inc.		136,052.00
TENEX ENTERPRISES, INC.		138,935.00
FLORIDA BLACKTOP, INC.		153,695.00
WILLIAMS PAVING Co, INC.		213,499.50

ALL PRICING SHOWN ABOVE IS THE BASE BID MINUS ITEMS 3, 35, 36, +37 WHICH IS ELECTRICAL WORK THAT THE TOWN CAN PERFORM AT A LESSER EXPENSE.

Signed [Signature]
 Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

Vendor	Cost
<u>BUDGET CONSTRUCTION Co, Inc.</u>	<u>8115,471.00</u>

BID OPENING REPORT

BID NAME: TURN LANE + PARKING LOT - FALCON'S LENA PARK

TIME: 2:05 PM

BID NUMBER: B-04-73

DATE: 3/1/05

ESTIMATED COST: \$103,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	SOLUTION CONSTRUCTION	\$133,831.70	2
2.	PETRO HYDRO	\$153,902.00	4
3.	FLORIDA BLACKTOP	\$166,695.00	5
4.	WILLIAMS PAVING	\$220,000.00	6
5.	BUDGET CONSTRUCTION	\$130,221.00	1
6.	TENEX ENTERPRISES	\$153,688.00	3
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]

DATE: 3/1/05

WITNESS: _____

DATE: _____

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