

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers
FROM/PHONE: Herb Hyman/797-1016 FOR Bruce Bernard
SUBJECT: Resolution
AFFECTED DISTRICT: District 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A PREFABRICATED METAL SHELTER AT SHENANDOAH PARK.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of a prefabricated metal shelter at Shenandoah Park. This metal shelter will serve as the equipment bay for the temporary fire station at Shenandoah Park. Once the permanent fire station is built, the shelter will remain in the park and serve as a picnic pavilion. 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 four (4) bids. The recommendation is for Contract Connection, 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 Contract Connection, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$77,297.00

Account Name: Capital Improvement Program- New Area Station-West Account

Number 030-3004-522-6205

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 PREFABRICATED METAL SHELTER AT SHENANDOAH PARK.

WHEREAS, the Town is in need of the supply and installation of a prefabricated metal shelter at Shenandoah Park; and

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

WHEREAS, after review, the Town Council wishes to accept the bid from Contract Connection, 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 Contract Connection, Inc. for the supply and installation of a metal shelter at Shenandoah Park in the amount of \$77,297.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-New area Station-West Account Number 030-3004-522-6205.

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. 030-004-522-6205	BUDGET ITEM & DESCRIPTION *Furnish and Install One Prefabricated Metal Shelter at Shenandoah Park*	APPROXIMATE COST \$110,000.00
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NEW AREA STATION - WEST

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 *Bruce Bennett*
Department Head

Have Funds been Reserved Res. 32858

Date 3/16/05 Signed *[Signature]*

Signed *[Signature]*
Town Administrator

VENDOR	BIDS SUBMITTED	COST
<i>CONTRACT CONNECTION</i>		<i>\$ 77,297.00</i>
<i>HUNTER KNEPSHIELD</i>		<i>77,416.25</i>
<i>PLAYSPACE SERVICES</i>		<i>99,840.00</i>
<i>BLISS PRODUCTS + SERVICES</i>		<i>100,006.00</i>

Signed *[Signature]*
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION	
Vendor	Cost
<i>CONTRACT CONNECTION</i>	<i>\$ 77,297.00</i>

BID OPENING REPORT

BID NAME: GENIC SHELBOR @ SHEWAN WATSON

TIME: 2:06pm

BID NUMBER: B-25-55

DATE: 5/19/05

ESTIMATED COST: \$110,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	<u>BLISS PRODUCTS & SERVICES</u>	<u>\$100,006.00</u>	<u>4</u>
2.	<u>PLAY SPACE SERVICES</u>	<u>\$99,840.00</u>	<u>3</u>
3.	<u>HUNTER KNEPSHIELD</u>	<u>\$77,416.25</u>	<u>2</u>
4.	<u>CONTRACT CONNECTION</u>	<u>\$77,097.00</u>	<u>1</u>
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]

DATE: 5/19/05

WITNESS: [Signature]

DATE: 5/19/05