

MEMORANDUM

Department of Budget and Finance

To: Bob Rawls, Interim Town Administrator
From: Herb Hyman, CPPB, Procurement Manager
Through: Carol Menke, Deputy Budget and Finance Director
Date: April 6, 1999
Subject: I-595/SW 136 Ave. Landscape Project

The attached resolution is to provide landscape services at I-595 and SW 136 Ave.. The Town received six responses (4 bids and 2 "No Bid" responses). The recommendation for award is for R.F. O'Brien who is the lowest responsive and responsible bidder.

Please contact me if you have any questions.

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR I-595/SW 136 AVE. LANDSCAPE PROJECT.

WHEREAS, the Town is in need of landscape services at I-595 and SW 136 Ave.; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid of R.F. O'Brien Landscaping, 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 of R. F. O'Brien Landscaping, Inc. for the I-595/SW 136 Ave. landscape project in the amount of \$113,232.00. Should any of the contractors default for any reason during the term of this agreement, the Town will award to the next lowest bidder.

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

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 1999

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 1999

**TOWN OF DAVIE
PROCUREMENT AUTHORIZATION**

ACCOUNT NUMBER 21-0321-54-0762 ✓ BUDGET ITEM & DESCRIPTION Landscaping Maint Expenses
LANDSCAPE GRASS EXP IS95/SW 136 AVE LANDSCAPE PROJECT APPROXIMATE COST \$100,000.00
METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
 Piggyback on Contract Number _____
 Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
 Department Head

Have Funds been Reserved Res. 17077

Date 11/2/98 Signed (RA)

Signed _____
 Town Administrator

| <u>VENDOR</u> | <u>BIDS SUBMITTED</u> | <u>COST</u> |
|-----------------------|-----------------------|--------------|
| R.F. O'BRIEN | | \$113,232.00 |
| VILA + SON | | 148,868.30 |
| McCALL NURSERY | | 188,505.00 |
| MARK TOMBERG, INC. | | 191,314.00 |
| ARAZOZA BROTHERS | | No Bid |
| BUTTERFLY LANDSCAPING | | No Bid |
| | | |
| | | |
| | | |
| | | |

Signed _____
 Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor R.F. O'BRIEN Cost \$113,232.00

Signed _____
 Town Administrator

**TOWN OF DAVIE
PUBLIC WORKS
MEMORANDUM**

To: Herb Hyman, Procurement Manager

From: Dan Oyler, Assistant Public Works Manager

Through: Bruce Bernard, Public Works Manager

Through: Bob Rawls, Interim Town Administrator

Date: March 16, 1999

Re: Recommendation For Award of Bid For The I-595 / SW 136 Avenue
Landscape Project.

On March 9, 1999 six bids were received for the I-595 / SW 136 Avenue Landscape Project. This project is funded by a 50/50 matching grant from the Broward Beautiful Program. The bids received were as follows:

| | |
|-----------------------|--------------|
| R.F. O'brian | \$113,232.00 |
| Vila & Son | \$148,868.30 |
| McCall Nursery | \$188,505.00 |
| Mark Tomberg, Inc. | \$191,314.00 |
| Arazoza Brothers | No Bid |
| Butterfly Landscaping | No Bid |

The Public Works Department, after review of the bids recommends that the bid for the I-595 / SW 136 Avenue Landscape Project be awarded to R.F. O'brian Landscaping' Inc. who is the lowest responsive bidder.

The original project estimate was \$100,000.00 which included a temporary irrigation system which would be connected to the Town's water truck. During the process it was discovered that two viable wells and pumps are existing at the site. The specifications were changed to require a design build underground irrigation system utilizing the existing pumps and wells. This change increased the project cost, however there are adequate funds to cover the differential.

BID NAME: I-595/S 31 AVB LANDSCAPE PROJECT
 BID NUMBER: B-99-13
 ESTIMATED COST: \$100,000.00

TIME: 2:08 PM
 DATE: 3/9/99

| No. | CONTRACTOR'S NAME | BID AMOUNT | COMPLIES WITH SPECS | RANK |
|-----|-----------------------|--------------|---------------------|------|
| 1. | ARAZOZA BROS. | No Bid | | |
| 2. | R. F. O'BRIEN | \$113,232.00 | | |
| 3. | MARK TOMBERG, INC. | \$191,314.00 | | |
| 4. | McCALL NURSERY | 188,505.00 | | |
| 5. | VILFA & SON | \$148,868.30 | | |
| 6. | BUTTERFLY LANDSCAPING | No Bid | | |
| 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 SPECIALIST: [Signature]

DATE: 3/9/99

WITNESS: [Signature]

DATE: 3/9/99