



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SOD AND SOD INSTALLATION, BROWARD CO-OP BID NO. 200-001.

REPORT IN BRIEF:

Broward Community College, acting as lead agency for the Broward Co-op Purchasing Group, requested competitive bids on sod and sod installation. The bid covers pricing for sod in quantities from 1 pallet to a full truckload as well as the installation of the sod. Departments that will use this contract are Public Works, Parks and Recreation and possibly Utilities. Broward Community College received six (6) bids. The recommendation is for the lowest responsive and responsible bidder for each type of sod.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The Broward Community College award has been reviewed by the Procurement Manager who concurs with the decision to award to the lowest responsive and responsible bidder for each type of sod.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost-commodity purchase determined by need.

 Account Name: office and misc. expense account of each using dept.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Procurement Authorization

 Broward Community College award letters

 Bid tabulation



RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SOD AND SOD INSTALLATION, BROWARD CO-OP BID NO. 200-001.

WHEREAS, the Town is in need of sod and sod installation for various Town projects; and

WHEREAS, Broward Community College, acting as lead agency for the Broward Cooperative Purchasing Group, has solicited sealed bids for such sod and sod installation; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by Broward Community College to the lowest bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by Broward Community College to the lowest bidder for each item as identified in Attachment "A", is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

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

PASSED AND ADOPTED ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
OPERATING BUDGET OF *SCD + SOD INSTALLATION* *COMMODITY*
USING DEPT.

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
- Piggyback on Contract Number *BROWARD CO-OP PURCHASING GROUP Bid No. 200-001*
- Sole Source
- Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
 Department Head

Have Funds been Reserved *N/A*

Date *5/23/00* Signed *(initials)*

Signed _____
 Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<i>FOUR STAR PROPERTY SERVICES</i>	}	
<i>GREEN ACRES LAWN SERVICES</i>		<i>SEE</i>
<i>SOUTH FLORIDA GRASSING, INC.</i>		<i>ATTACHED</i>
<i>SOUTHERN SUPER SOD</i>		<i>ABID</i>
<i>PARKER SOD + LANDSCAPE CENTER</i>		<i>TABULATION</i>
<i>R+R TURF FIELDS</i>		

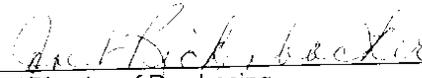
Signed *Herb Hyman*
 Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>
<i>LOWEST BIDDER FOR EACH ITEM</i>	<i>PER ATTACHED BID TABULATION</i>

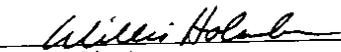
Signed _____
 Town Administrator

+

RECOMMENDATION: Award to Four Star Property Services, Palm Coast, FL., Green Acres Lawn Service, Inc., Ft. Lauderdale, FL., South Florida Grassing, Inc., Hobe Sound, FL., Southern Super Sod, Pompano Beach, FL., Parker Sod & Landscape Center, Miami, FL., & R&R Turf Farms, Lake Wales, FL. as listed above at a firm unit price for an estimated total of \$15,000.00 for Broward Community College and \$700,000.00 for the entire Co-Op Group.

Date: 5-18-00 By: 
Director of Purchasing

Date: 5/19/00 By: 
VP Facilities, College Services

Date: 5/22/00 By: 
President

"Failure to file a protest within the time prescribed in 120.53(5) F.S shall constitute a waiver of proceedings under chapter 120 Florida Statutes"

SOD/SOD INSTALLATION
 BID # 200-001 SUMMARY SHEET

FLORATAM	FOUR STAR	GREEN ACRES	SO.FLAGR.	SO.SUPER SOD	PARKER	R&R	
UNDER 2,000 S/F PICKED UP	\$0.22	\$0.21	N/B	\$0.21	\$0.184	N/B	Item #1
UNDER 2,000 S/F DEL/UNL	\$0.22	N/B	N/B	\$0.25	\$0.203	N/B	Item #2
2,000+ DEL/UNL	\$0.19	\$0.27	\$0.30	\$0.22	\$0.203	N/B	Item #3
INSTALLATION (OTHERS)	\$0.05	N/B	N/B	N/B	\$0.05	N/B	Item #4
INSTALLATION AT DELIVERY	\$0.05	N/B	N/B	N/B	\$0.05	N/B	Item #5
BAHIA ARGENTINE							
UNDER 2,000 S/F PICKED UP	\$0.12	N/B	N/B	\$0.12	\$0.118	N/B	Item #6
UNDER 2,000 S/F DEL/UNL	\$0.12	N/B	N/B	\$0.15	\$0.12	N/B	Item #7
2,000+ DEL/UNL	\$0.12	N/B	N/B	\$0.14	\$0.12	N/B	Item #8
INSTALLATION (OTHERS)	\$0.05	N/B	N/B	N/B	\$0.06	N/B	Item #9
INSTALLATION AT DELIVERY	\$0.05	N/B	N/B	N/B	\$0.06	N/B	Item #10

BERMUDA 419 UNCERTIFIED

UNDER 2,000 S/F PICKED UP	\$0.215	N/B	N/B	N/B	\$0.21	N/B	Item #11
UNDER 2,000 S/F DEL/UNL	\$0.215	N/B	N/B	N/B	\$0.24	N/B	Item #12
2,000+ DEL/UNL	\$0.215	N/B	\$0.32	N/B	\$0.24	N/B	Item #13
INSTALLATION (OTHERS) INSTALLATION AT DELIVERY	\$0.05	N/B	N/B N/B	N/B N/B	\$0.10 \$0.10	N/B N/B	Item #14 Item #15

BERMUDA 328 CERTIFIED

UNDER 2,000 S/F PICKED UP	\$0.40	N/B	N/B	N/B	\$0.45	N/B	Item #16
UNDER 2,000 S/F DEL/UNL	\$0.40	N/B	N/B	N/B	\$0.55	N/B	Item #17
2,000+ DEL/UNL	\$0.40	N/B	N/B	N/B	\$0.55	N/B	Item #18
INSTALLATION (OTHERS) INSTALLATION AT DELIVERY	\$0.05	N/B N/B	N/B N/B	N/B N/B	\$0.10 \$0.10	N/B N/B	Item #19 Item #20

TRUCKLOADS

FLORATAM	\$1,710.00	\$2,891.00	\$1,154.00	\$2,750.00	\$2,480.00	\$2,450.00	Item #32
	**18,500, .19	20,500, .28	16,400, .18	20,500, .275	20,500, .248	18,500, .25	
PALMETTO (SAME AS ABOVE)		SAME	N/B	SAME	\$2,600.00	SAME	
BAHIA	\$864.00	\$1,434.88	N/B	\$1,665.00	20,500, .26	\$1,472	Item #33
	**16,450, .12	16,400, .22		18,500, .185	16,450, .18	16,400, .23	
BERMUDA 419 UNC.	\$1,890.00	\$3,540.00	\$1,346.00	N/B	\$2,720.00	\$2,250.00	Item #34
	**18,500, .21	20,500, .35	16,400, .21		16,500, .34	18,500, .25	
BERMUDA 328 CERT.	\$2,560.00	N/B	N/B	N/B	N/B	N/B	Item #35
	**16,400, .40						
BERMUDA 419 CERT.	\$2,407.50	\$3,658.00	\$1,538.00	\$2,850.00	\$2,880.00	N/B	Item #36
	**18,500, .2675	20,500, .36	16,400, .24	20,500, .285	16,500, .36		
BERMUDA 419 CERT. ROLLS	\$2,520.00	\$3,610.80	\$1,664.00	N/B	\$2,880.00	N/B	Item #37
	*40,225, .28	40,225, .40	32,200, .26		40,225, .32		

** # OF PALLETS PER TRUCKLOAD, S/F PER PALLET, PRICE PER S/F

* # OF ROLLS PER TRUCKLOAD, S/F PER ROLL, PRICE PER S/F



**BROWARD
COMMUNITY
COLLEGE**

Opening doors to a brighter future

Office of the Director of Purchasing • Downtown Center • (954) 761-7455

May 18, 2000

Parker Sod & Landscape Center
7600 SW 87th Avenue
Miami, FL 33173
Attn: Diane M. Manganaro

Ms. Manganaro:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

This contract will be in effect for a period beginning June 4, 2000 and ending June 3, 2001 .

The following items have been awarded to you:

Floritam, Items 1 thru 5
Bahia, Items 6 thru 10
Bermuda 419, Items 11 thru 15
Bermuda 328, Items 16 thru 20
Bermuda 419 (C), Items 21 thru 26
Palmetto, Items 27 thru 31
Items 32 thru 37

Sincerely,

A handwritten signature in cursive script, appearing to read "Bob Persiano".

Bob Persiano
Assistant Director of Purchasing

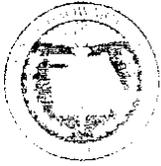
cc: Bid File # 200-001
All Participating Coop Members

A. HUGH ADAMS
CENTRAL CAMPUS
3501 Southwest Davie Road
Davie, FL 33314

DOWNTOWN CENTER
225 East Las Olas Boulevard
Fort Lauderdale, FL 33301

NORTH CAMPUS
1000 Coconut Creek Boulevard
Coconut Creek, FL 33066

JUDSON A. SAMUELS
SOUTH CAMPUS
7200 Hollywood/Pines Boulevard
Pembroke Pines, FL 33024



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May 18, 2000

R & R Turf Farms
11841 Camp Mack Road
Lake Wales, Florida 33853
Attn: Andrew R. Machata

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

This contract will be in effect for a period beginning June 4, 2000 and ending June 3, 2001 .

The following items have been awarded to you:

Item #32, Floratam, Truckload
Item #33, Bahia, Truckload
Item #34, Bermuda 419 (U), Truckload
Item #35, Bermuda 328 (C), Truckload
Item #36, Bermuda 419 (C), Truckload

Sincerely,

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Bob Persiano
Assistant Director of Purchasing

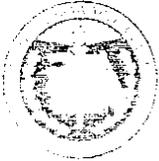
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May 18, 2000

Southern Super Sod
33 NE 4th Street
Pompano Beach, FL 33060
Attn: Paul Scapecchi

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

This contract will be in effect for a period beginning June 4, 2000 and ending June 3, 2001 .

The following items have been awarded to you:

Floritam, Items 1 thru 3
Bahia, Items 6 thru 8
Bermuda 419 (C), Items 21 thru 23
Items 32, 33, 36

Sincerely,

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Bob Persiano
Assistant Director of Purchasing

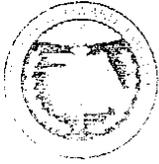
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May 18, 2000

South Florida Grassing, Inc.
P.O. Box 725
Hobe Sound, FL 33475
Attn: Homer C. Greene

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

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The following items have been awarded to you:

Floratam, Item 3
Bermuda 419 (U), Item 13
Bermuda 419 (C), Item 23
Truckload, Items 32, 34, 36, 37

Sincerely,

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Bob Persiano
Assistant Director of Purchasing

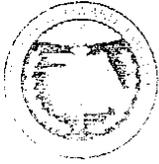
cc: Bid File # 200-001
All Participating Coop Members

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3501 Southwest Davie Road
Davie, FL 33314

DOWNTOWN CENTER
225 East Las Olas Boulevard
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May 18, 2000

South Florida Grassing, Inc.
P.O. Box 725
Hobe Sound, FL 33475
Attn: Homer C. Greene

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

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Bob Persiano
Assistant Director of Purchasing

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May 18, 2000

Four Star Property Services, Inc.
P.O. Box 354705
Palm Coast, FL 32135
Attn: Wayne Jackson

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

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The following items have been awarded to you:

Floritam, Items 1 thru 5
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Bermuda 419 (U), Items 11 thru 15
Bermuda 328 (C), Items 16 thru 20
Bermuda 419 (C), Items 21 thru 26
Palmetto, Items 27 thru 31
Truckload, Items 32 thru 37

Sincerely,

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Bob Persiano
Assistant Director of Purchasing

cc: Bid File # 200-001
All Participating Coop Members

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May 18, 2000

Green Acres Lawn Service ,Inc.
2130 NE 15th Terrace
Ft. Lauderdale, FL 33305
Attn: Patrick J. Erwin

Gentlemen:

This is to confirm that your proposal for Sod/Sod Installation in response to our Bid # 200-001 has been accepted by our College President on May 18, 2000.

Pursuant to the terms and conditions of this bid, orders will be placed periodically by the Purchasing Department as the duly authorized representative of the College.

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The following items have been awarded to you:

Floritam, Items 1 & 3
Bermuda 419 (C), Item 26
Truckload, Items 32,33,34,36, 37

Sincerely,

A handwritten signature in cursive script that reads "Bob Persiano".

Bob Persiano
Assistant Director of Purchasing

cc: Bid File # 200-001
All Participating Coop Members

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