



Town of Davie
Budget & Finance/Purchasing Division
AWARD RECOMMENDATION / INTENT TO AWARD

To:

From: Procurement Manager

Date:

ITB #: Item/Service:

Attached are apparent low bid(s) and a tabulation for subject items/services requisitioned by your department. Please complete the applicable portions of this form in order that proper presentation and recommendations may be made. Please return this form to the Purchasing Division as soon as possible.

1. PROCUREMENT COMMENTS:

Three (3) bids received.

2. RECOMMENDATION:

A. Which bid(s) do you recommend?

B. Does this meet specifications as per your request and as advertised? YES NO

If No, is the variance considered: or

Explain:

C. Is the recommendation the lowest bid received? YES NO

D. List the bids that are low but which you believe DO NOT meet specifications and list reasons why each does not meet specifications; please attach a memorandum of explanation to this form if necessary.

Reference attached Bid Recommendation Memo through Chief of Police Lynn.

(attach an additional sheet if further comment or explanation is required)

PRINT NAME
 Department Director or designee

SIGNATURE
 Procurement Manager

SIGNATURE

DATE

DATE

SIGNATURE

DATE

3. PROCUREMENT ACTION/RECOMMENDATION(S):

The Purchasing Division has reviewed all submittals.

Carl Lynn 547



DAVIE POLICE DEPARTMENT

Memorandum

From the Desk of
Sergeant Robert Anton *RA 543*



TO: Chief of Police Patrick Lynn
DATE: December 27, 2016
REF: B-17-24 Gun Range Cleaning.

I have reviewed the 3 bids accepted under the B-17-24 Gun Range Cleaning. I am requesting to award US Ecology Services the contract for firing range cleaning service.

After reviewing the bids I recognize that En-Range provided the lowest bid. I have documented below, several issues we have had with En-Range in the past.

Prior to fiscal year 2015/2016 the Davie Police Department was using En-Range Environmental Services for the Cleaning and Decontamination of the firing range. During our contracted service with En-Range several issues were noted and documented. In the original agreement En-Range was to provide two (2) 55 gallon drums for the collection of brass and lead projectiles. These drums were to be in good condition to withstand the weight of the materials collected. Also once the cleaning was completed, En-Range was to remove all contaminated materials from the site. En-Range failed to provide the new drums and left the contaminated materials on the roof of the firing range. Several calls were placed to En-Range to fix the problem and were met with negative results. The Training Unit Staff was able to contact Thomas Taylor, the owner of the company, and were finally able to get the materials removed. En-Range did not provide them with the proper documentation of the removal.

On numerous occasions En-Range would schedule a cleaning date and not show up for services. When the staff attempted to contact them, they met with negative results. Again the staff made contact with Mr. Taylor who provided them with the excuse that there were scheduling conflicts. Once En-Range arrived for the cleaning and provided an invoice for services the following issues were discovered. The staff checked the air filters and found that only 1/3 of the filters had been changed. All other filters were still dirty. They also failed to connect a hose to the auger machine correctly which caused a serious lead contamination issue in the auger room. The 55 gallon drums that were provided were all damaged. En-Range was notified of the problem, they responded to fix the issue but stated there would be additional costs to decontaminate the auger room. From this point forward the training staff would have to accompany En-Range and photograph their work.

At the end of fiscal year 2014 En-Range attempted to charge the Davie Police Department for services that were never conducted. The training unit staff was able to verify this through invoices and showing that the dates they advised they were on-site the range was being used by other agencies. It should be noted that when the range is being cleaned and the filters are being changed the firing range is inoperable.

At no time during the services did En-Range provide us with documentation of the removal of the hazardous material. Also, once ending the contract with En-Range and bringing in a new company, we learned of a Hazardous Waste Class that was mandatory by OSHA. This class was never provided by En-Range.

Our experience with En-Range was very negative and unsafe. Due to the numerous errors by En-Range the training unit staff was exposed to lead contamination numerous times. In further follow-up it was found that En-Range was not following OSHA standards and creating a liability for the Davie Police Department and Town of Davie. It is my recommendation that we do not use En-Range due to the past safety concerns for the employees of the Davie Police Department and possible violations to OSHA standards.

BID OPENING REPORT

BID NAME: Gun Range Cleaning Services

TIME: 2:00 PM

BID NUMBER: B-17-24

DATE: 12/20/2016

NO. CONTRACTOR'S NAME BID AMOUNT COMMERCIAL RANKING

1.	EN Range Inc.	\$3,993.00	
2.	Decon Environmental	\$17,296.00	
3.	EQ Florida Inc.	\$12,238.05	
4.			
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: A. Salinas

DATE: 12.20.16

WITNESS: E. Manij

DATE: 12.20.16