



City of Plantation
City Council Chambers

Subject:

ITB No. 044-26; City-Wide Utility Repair Services-Term Contract

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute an agreement between City of Plantation and Jackson Land Development, LLC for "City-Wide Utility Repair Services – Term Contract" in accordance ITB No. 044-26. Initial two (2) year term with an option of three (3) additional one (1) year renewal periods, contingent upon the Contractor's written agreement to such extensions, including mutually agreed-upon prices, rates, and fees. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.

Authorization and approval to issue purchase/task orders (on an as-needed basis) and process payments to Jackson Land Development, LLC for "City-Wide Utility Repair Services – Term Contract" in accordance with ITB No. 044-26.

Procurement:

Pursuant to City Code Sections 2-220(e) and 2-226(c), the Procurement Department solicited and received formal competitive bids for the above-referenced services. On August 18, 2026, a total of ten (10) competitive bids were received.

The solicitation was advertised and posted on the DemandStar website for thirty-five (35) calendar days, distributed to 2,303 vendors, and resulted in a total of eighty-two (82) planholders.

Copies of the ten (10) competitive bids are attached for your review and consideration.

The numerical results are as followed:

<u>Vendor</u>	<u>Total Cost</u>	<u>Original Bid Bond Submitted</u>	<u>Plantation Local Business pursuant to Section 2-227 City Code</u>
	-		
Jackson Land Development, LLC	\$73,172.00	N/A	No
Hinterland Group, LLC	\$99,010.00	N/A	No
Johnson-Davis Incorporated	\$134,969.00	N/A	No
Marcdan, Inc.	\$139,957.40	N/A	No
Huurr Homes, LLC	\$153,677.82	N/A	No
DP Development, LLC	\$202,564.85	N/A	No
Neucor Construction, Inc.	\$221,263.08	N/A	No
Southern Underground Industries, Inc.	\$331,355.00	N/A	No
David Mancini and Sons, Inc.	\$425,402.00	N/A	No
Intercounty Engineering, Inc.	\$477,387.60	N/A	No

The Procurement Department staff performed a review of the apparent low bidder (Jackson Land Development, LLC) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that Jackson Land Development, LLC (the apparent low bidder) submitted the lowest, responsive bid submittal.

The Utilities Department staff performed a review of the lowest responsive bid(der) to ascertain if they were responsible. After careful consideration of all the information provided, the Utilities Department staff has concluded that Jackson Land Development, LLC has submitted the lowest responsible bid.

Based on the foregoing information, Utilities and Procurement Departments requests authorization and approval of the following:

- Authorization and approval to execute an agreement between City of Plantation and Jackson Land Development, LLC for "City-Wide Utility Repair Services – Term Contract" in accordance ITB No. 044-26. Initial two (2) year term with an option of three (3) additional one (1) year renewal periods, contingent upon the Contractor's written agreement to such extensions, including mutually agreed-upon prices, rates, and fees. Pricing shall remain fixed for the duration of each contract term. No increases will be permitted during the initial contract term.
- Authorization and approval to issue purchase/task orders (on an as-needed basis) and process payments to Jackson Land Development, LLC for "City-Wide Utility Repair Services – Term Contract" in accordance with ITB No. 044-26.

Background:

Strategic Priorities: Proactive and Responsive Asset Management

Contracted services provide emergency & non-emergency repairs to utility infrastructure including water distribution system, sanitary sewer collection system, stormwater infrastructure and associated street repair/restoration.

This item is now ready for City Council consideration.

Funding:

440-0100-533-4621 R/M Mains

440-0200-535-4621 R/M Mains

443-0000-169-9601 Rehab of Water and Sewer Mains Project #233

Amount:

This unit cost-based contract will be utilized on as needed basis based on available funds as approved by the requesting Department(s) and Finance.

Bid Item	Description	Unit	Unit Price
1	Laborer/Pipe layer includes all tools, equipment and PPE, Hourly rate:	Hour	\$49.00
2	Crew Foreperson includes all tools, equipment and PPE, Hourly rate:	Hour	\$49.00
3	Laborer/Pipe layer includes all tools, equipment and PPE, Emergency Hourly Rate	Hour	\$73.00
4	Crew Foreperson includes all tools, equipment and PPE, Emergency Hourly Rate	Hour	\$73.00
5	Backhoe - 3/4-yard combination backhoe front end loader with Operator	Hour	\$80.00
6	Excavator - Caterpillar Model 225 or equal, with Operator	Hour	\$ 121.00
7	Front End Loader, Caterpillar Model 930 or equal with Operator	Hour	\$121.00
8	Bulldozer, Caterpillar Model D.4 or equal, with Operator	Hour	\$75.00
9	Gradall, Caterpillar Model 215 or equal, with Operator	Hour	\$100.00
10	3/8 Yard Combination Backhoe/Front-End Loader, Ford Model C-40 or equal, with Operator	Hour	\$50.00
11	4 Ton Drum Compactor, Ingersoll-Rand Model SPG-24 or equal, with Operator	Hour	\$70.00
12	Vibratory Plate Compactor, Ingersoll-Rand Model BPG-9 or equal, with Operator	Hour	\$75.00
Bid Item	Description	Unit	Unit Price
13	10 Ton Asphalt Roller, with Operator	Hour	\$75.00
14	Generated Power Mass Lighting	Hour	\$65.00
15	Flatbed Truck, Under 25,000 lbs. GVW, with Operator	Hour	\$43.00
16	Single Axle Dump Truck, with Operator	Hour	\$20.00
17	Double Axle Dump Truck, with Operator	Hour	\$85.00

18	100 C.P.M. Air Compressor w/Hose and Hammer, with Operator	Hour	\$46.00	
19	3-Inch Pump With 100 Ft. Discharge Hose	Hour	\$20.0	
20	6-Inch Pump With 100 Ft. Discharge Hose	Hour	\$50.00	
21	4-Inch Hydraulic Pump With 400 Ft. Discharge Hose	Hour	\$25.00	
22	6-Inch Hydraulic Pump With 400 Ft. Discharge Hose	Hour	\$60.00	
23	8-Inch Hydraulic Pump With 400 Ft. Discharge Hose	Hour	\$60.00	
24	Wellpoint Equipment, 50 Points Complete	Hour	\$70.00	
25	Full-size Vac Truck with required Operator(s) (minimum 10 cubic yard debris body with water jetting capabilities) Emergency Hourly rate:	Hour	\$355.00	
26	Mobilization/Demobilization	LS	up to 5% of Items 1-25 and is capped at \$5,000.00	___5___%
27	Maintenance of Traffic (MOT)	LS	up to 5% of Items 1-25	___5___%
Parts and Material Cost		Contractor's wholesale cost, plus fifteen percent (15%)		
Subcontracted Services Cost		Subcontracted services are to be billed at net cost. A maximum of ten (10%) percent markup will be allowed.		

Finance Director/Budget Manager Recommendation:

The Utilities Department budgeted for the repair and maintenance of mains in FY2027 as follows:

\$250,000 - Utilities Operating and Maintenance Fund - Water Services
\$500,000 - Utilities Operating and Maintenance Fund - Wastewater Services
\$500,000 - Utilities Repair & Replacement Fund - Water and Wastewater Services

Prepared By:

Asha Edwards

ATTACHMENTS:

[ITB No. 044-26.pdf](#)
[Jackson Land-Bid Submittal.PDF](#)
[Hinterland Grp-Bid Submittal \(ITB\).PDF](#)
[Johnson-Davis-Bid Submittal \(ITB\).PDF](#)
[Marcdan-Bid Submittal.PDF](#)
[Huurr Homes-Bid Submittal \(ITB\).PDF](#)
[DP Devel-Bid Submittal \(ITB\).PDF](#)
[Neucor Bid Submittal \(ITB\).PDF](#)
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[Intercounty Engr-Bid Submittal \(ITB\).PDF](#)