

**Plantation City Council/CRA Notice of City Council/CRA
Meeting Agenda Meeting**

April 15, 2026



City of Plantation
City Council Chambers

Subject:

ITB No. 030-26; RWWTP Bridge Crane Rehabilitation

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute a purchase order and process payment(s) to Material Handling Systems, Inc. for "RWWTP Bridge Crane Rehabilitation" in accordance with ITB No. 030-26 for an amount of \$114,210.00.

Procurement:

Pursuant to City Code Sec. 2-220(e) the Procurement Department secured formal competitive bids for the above-mentioned services. On March 10, 2026, there were a total of twenty (20) planholders for this solicitation, three (3) competitive bids were received (in which one was deemed non-responsive) and this was also broadcasted to 2025 vendors. This solicitation was advertised/posted on the Demand Star website for thirty-four (34) calendar days. A copy of the two (2) competitive bids are attached for your review.

The numerical results are as follows:

<u>Vendor</u>	<u>Base Bid Total</u>	<u>Plantation Local Business pursuant to Section 2-227 City Code</u>
	-	
Material Handling Systems, Inc.	\$114,210.00	No
Intercounty Engineering, Inc.	\$193,926.00	No
Sunshine Hoist & Steel Erectors	Non-responsive (Vendor Failed to Upload Bid Documents)	

The Procurement Department staff performed a review of the apparent low bidder (Material Handling Systems, Inc.) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that Material Handling Systems, Inc. (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 Material Handling Systems, Inc. has submitted the lowest responsible bid.

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

- Authorization and approval to execute a purchase order and process payment(s) to Material Handling Systems, Inc. for "RWWTP Bridge Crane Rehabilitation" in accordance with ITB No. 030-26 for an amount of \$114,210.00.

Background:

Strategic Priorities: Proactive and Responsive Asset Management

The Bridge Crane is used in the repair of the belt presses & conveyor systems. Should the belt presses or conveyor system fail, the Bridge Crane is needed to make emergency repairs. Due to age & rusting infrastructure the crane is often out of service. The rehab is needed to reduce maintenance costs and ensure safety & reliability

This item is now ready for City Council consideration.

Funding:

440-0000-169-9512

Amount:

Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Materials, Parts, and Labor, as required to complete work specified in the solicitation documents.	1	LS	\$109,210.00	109,210.00
2	Construction Allowance	1	LS	\$5,000.00	\$5,000.00

TOTAL BASE BID (Items 1 through 2)	\$114,210.00
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Finance Director/Budget Manager Recommendation:

The Utilities Wastewater Department budgeted \$325,000 for Lift Station pumps and equipment. The current available balance as of 4/8/2026 is: \$294,741.00.

Prepared By:

Asha Edwards

ATTACHMENTS:

[ITB No. 030-26.pdf](#)

[Material Handlining-Bid Submittal.PDF](#)

[Intercounty Engineering-Bid Submittal.PDF](#)