



City of Plantation
City Council Chambers

Subject:

ITB No. 033-26; Lift Station No. 73 Rehabilitation

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute an Agreement between the City of Plantation and DBF Construction, LLC. for "Lift Station No. 73 Rehabilitation" in accordance with ITB No. 033-26, for a total amount of \$1,026,400.00.

Procurement:

Pursuant to City Code Sec. 2-220(e) and 2-226(c) the Procurement Department secured formal competitive bids for the above-mentioned services. On August 25, 2026, eleven (11) competitive bids were received. This solicitation was publicly advertised on the Demand Star website for thirty-five (35) calendar days, broadcasted to 3935 vendors and had 127 planholders. A copy of the eleven (11) competitive bids are attached for your review.

The numerical results are as followed:

<u>Bidder</u>	<u>Base Bid Total</u>	<u>Original Bid Bond/Cashier's Check Submitted</u>	<u>Mandatory Pre-Bid/Site Visit Attendance</u>	<u>Plantation Local Business pursuant to Section 2-227 City Code</u>
	-			
DBF Construction, LLC	\$1,026,400.00	Cashier's Check in lieu of Bid Bond (Pursuant to Section 17 of Instructions to Bidders)	Yes	No

SOP Consulting LLC				
d/b/a SOP Consulting & Construction Services	\$1,299,993.00	Yes	Yes	No
Inliner Solutions, LLC	\$1,329,256.02	Yes	Yes	No
Marolf Environmental Southern Underground Industries, Inc.	\$1,484,417.69	Yes	Yes	No
Southeastern Engineering Contractors, Inc.	\$1,495,873.91	Yes	Yes	No
Efficient Construction Enterprise, Inc.	\$1,517,672.00	Yes	Yes	No
Hinterland Group, LLC	\$1,641,488.00	Yes	Yes	No
Foster Marine Contractors, Inc.	\$1,676,500.00	Yes	Yes	No
Intercounty Engineering, Inc.	\$1,739,000.00	Yes	Yes	No
David Mancini and Sons, Inc.	\$1,882,416.00	Yes	Yes	No
Phoenix Concrete Coatings	\$2,055,446.00	Yes	Yes	No
	Non-Responsive (Vendor Failed to Upload Bid Documents)	Non-responsive (The Bidder is deemed non-responsive pursuant to Section 17.5 of the Instructions to Bidders)	No	No

The Procurement Department staff performed a review of the apparent low bidder (DBF Construction, LLC) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that DBF Construction, 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 DBF Construction, LLC is the lowest responsible bidder.

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

- Authorization and approval to execute an agreement between the City of Plantation and DBF Construction, LLC. for "Lift Station No. 73 Rehabilitation" in accordance with ITB No. 033-26, for a total amount of \$1,026,400.00.

Background:

Strategic Priorities: Planning for a Sustainable Future, Proactive and Responsive Asset Management

Lift Station No. 73 was originally built in the late 60's and is scheduled for rehab as part of the City's continued efforts to rehab stations based on age, change in force main pressure conditions and/or regulatory requirements.

This item is now ready for City Council consideration.

Funding:

443-0000-169-9409

Amount:

Bid Item	Description	Estimated Quantity	Unit	Unit Cost	T
1	Mobilization/Demobilization/Bonds/Insurance/Maintenance of Traffic	LS	1	\$105,000.00	\$
2	Misc. Demolition & Tree Removal	LS.	1	\$29,500.00	\$
3	By-Pass Pumping	LS	1	\$25,000.00	\$
4	Wet Well, Pumps, & Valve Pit	LS	1	\$427,500.00	\$
5	Gravity Sewer	LS	1	\$7,850.00	\$
6	Control Panel and Electrical	LS	1	\$206,500.00	\$
7	1" Water Service	LS	1	\$1,500.00	\$
8	Forcemain, Valves, and Connect to Existing	LS	1	\$15,000.00	\$
9	Concrete Slab, Walks, and Curb/Driveway	LS	1	\$13,500.00	\$
10	Roadway and Site Restoration	LS	1	\$10,800.00	\$
11	Fence	LS	1	\$13,000.00	\$
12	Sod & Irrigation	LS	1	\$1,250.00	\$
13	FPL Allowance	AL	1	\$30,000.00	
14	Contingency Allowance	AL	1	\$100,000.00	
15	Permit Allowance	AL	1	\$30,000.00	
16	Testing Services Allowance	AL	1	\$10,000.00	
Sub-total (Items 1 through 16)				\$1,026,400.00	

Finance Director/Budget Manager Recommendation:

The Utilities Repair and Replacement Fund budgeted \$1,135,632 in FY2027 for the Lift Station No. 73 Rehabilitation Project.

Prepared By:

Asha Edwards

ATTACHMENTS:

[DBF Construction-Bid Submittal.PDF](#)

[SOP Consulting-Bid Submittal.PDF](#)

[Inliner Solns-Bid Submittal.PDF](#)

[Marolf-Bid Submittal.PDF](#)

[Southern Underground Industries-Bid Submittal.PDF](#)

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

[Efficient Construction-Bid Submittal.PDF](#)

[Hinterland Grp-Bid Submittal.PDF](#)

[Foster Marine Contractors-Bid Submittal.PDF](#)

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

[David Mancini-Bid Submittal.PDF](#)

[ITB No. 033-26 w Addendum.pdf](#)