



**Plantation**  
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City of Plantation  
City Council Chambers

**Subject:**

ITB No. 028-26; Diesel Containments Improvements

**Summary:**

Request for authorization and approval of the following:

Authorization and approval to issue a purchase order and process payment(s) to Southland Painting Corp. for "Diesel Containments Improvements" in accordance with ITB No. 028-26 for an amount of \$61,600.00.

**Procurement:**

Pursuant to City Code Sec. 2-220(e) the Procurement Department secured formal competitive bids for the above-mentioned services. On February 10, 2026, there were a total of twenty-two (22) planholders for this solicitation and four (4) competitive bids were received. This solicitation was advertised/posted on the Demand Star website for thirty-six (36) calendar days and broadcasted to 508 vendors. A copy of the four (4) 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>
	-	
<b>Southland Painting Corp.</b>	<b>\$61,600.00</b>	<b>No</b>
<b>Mersco Miami, Inc.</b>	<b>\$86,041.11</b>	<b>No</b>
<b>Markleys Precision Company LLC</b>	<del>\$116,898.09</del> <b>\$106,898.09</b>	<b>No</b>
<b>Southern Star Contractors, Inc.</b>	<b>\$150,000.00</b>	<b>No</b>

The Procurement Department staff performed a review of the apparent low bidder (Southland Painting Corp.) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded Southland Painting Corp. (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 Southland Painting Corp. was the lowest responsible bid(der).

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

- Authorization and approval to issue a purchase order and process payment(s) to Southland Painting Corp. for "Diesel Containments Improvements" in accordance with ITB No. 028-26 for an amount of \$61,600.00.

**Background:**

**Strategic Priorities: Planning for a Sustainable Future**

Diesel tank containment area at the Central Water Plant is failing due to age. Existing coatings are 15+ years old and cracking. New protective coatings are necessary to contain fuel in the event of a leak.

This item is now ready for City Council consideration.

**Funding:**

440-0000-169-9510

**Amount:**

\$61,600.00

**Finance Director/Budget Manager Recommendation:**

The Utilities Water Department has a total of \$303,025 available in the FY2026 Budget for the CWTP General Improvements & Upgrades Project.

**Prepared By:**

Asha Edwards

**ATTACHMENTS:**

[ITB No. 028-26 Solicitation](#)

Southland Painting Corp - Bid Submittal  
Mersco Miami, Inc-Bid Submittal  
Markleys Precision Company LLC-Bid Submittal  
Southern Star Contractors, Inc.-Bid Submittal