



Cover Memorandum/Staff Report

File #: 26-0165

Agenda Date: 2/24/2026

Item #: 6.L.2.

TO: Mayor and Commissioners
FROM: Hassan Hadjimiry, P.E., Utilities Director
THROUGH: Terrence R. Moore, ICMA-CM
DATE: February 24, 2026

APPROVAL OF RESOLUTION NO. 33-26 TO AWARD AN AGREEMENT WITH SOUTHLAND CONTROLS, INC., FOR PROVIDING SYSTEM REPAIR AND MAINTENANCE SERVICES ON AN AS-NEEDED BASIS FOR THE CITY OF DELRAY BEACH WATER TREATMENT PLANT (WTP) LIME STORAGE SILO SYSTEMS, LIME SLAKERS UNITS AND FEEDERS, AND CO2 STORAGE TANK AND FEEDER PUMPS SYSTEM PURSUANT TO INVITATION TO BID (ITB) NO. 2026-006 FOR A FIVE (5) YEAR TERM NOT TO EXCEED \$315,000 (\$63,000 YEARLY).

Recommended Action:

Motion to approve Resolution No. 33-26 to award an Agreement with Southland Controls, Inc., for providing system repair and maintenance services on an as-needed basis for the City of Delray Beach Water Treatment Plant (WTP) Lime Storage Silo Systems, Lime Slaker Units, and Feeders, and Co2 Storage Tank Feeder Pumps System, pursuant to Invitation to Bid (ITB) No. 2026-006 for a five (5) year term not to exceed \$315,000 (\$63,000 yearly).

Background:

On December 17, 2025, the Purchasing and Contract Administration Division (PCAD), in coordination with the Utilities Department (Department) advertised ITB No. 2026-006, for the purpose of soliciting qualified vendors to provide system repair and maintenance services (including parts and materials), on an as-needed basis for WTP Lime and Co2 Systems. Twenty-five vendors viewed the bid. PCAD received one (1) response with Southland Controls, Inc. PCAD completed market research with total hourly rates ranging from \$100 to \$250 per hour for labor and \$400 to \$1,000 for after hours and weekends, depending on system complexity, parts, and location. Based upon PCAD due diligence found the proposed hourly submitted rates to be fair and reasonable. The bid award provides a total contract value of \$189,000 for a three (3) year term, with two (2) additional one year renewals, valid through February 24, 2031.

Should the City exercise the renewal options in the contract, the cumulative value through the term of the contract is provided below.

This motion is in accordance with Code of Ordinances, Chapter 36, Commission Approval Required and Purchasing Policies.

Contract - ITB2026-006		
Initial Term - Year 3	Feb. 24, 2026 - Feb. 23, 2029	\$ 189,000
Renewal Year 1	Feb. 24, 2029 - Feb. 23, 2030	\$ 63,000
Renewal Year 2	Feb. 24,2031 -Feb. 23, 2031	\$ 63,000
Total		\$ 315,000

Attachments:

- 1. Res. No. 33-26
- 2. Agreement
- 3. Legal Review Checklist
- 4. Solicitation No. ITB 2026-017
- 5. Submittal

City Attorney Review:

Approved to form and legal sufficiency

Funding Source/Financial Impact:

441-36-259-536.34-90-Utilities Water Treatment & Storage - Other Contractual Services

Timing of Request:

N/A