



City of Delray Beach

100 N.W. 1st Avenue
Delray Beach, FL 33444

Cover Memorandum/Staff Report

File #: 25-1693

Agenda Date: 1/6/2026

Item #: 6.L.5.

TO: Mayor and Commissioners
FROM: Eugene Bitteker, Chief Procurement Officer
THROUGH: Terrence R. Moore, ICMA-CM
DATE: January 6, 2026

APPROVAL OF RESOLUTION NO. 03-26 TO AWARD AN AGREEMENT COONERTY'S SOLE MATES, INC. DBA RED WING SHOES, FOR SAFETY FOOTWEAR SHOES AND BOOTS PURSUANT TO REQUEST FOR PROPOSAL 2025-036 IN THE AMOUNT OF \$589,400.00.

Recommended Action:

Motion to approve Resolution No. 03-26 to award an agreement with Coonerty's Sole Mates Inc., dba Red Wing Shoes for Safety Footwear Shoes and Boots pursuant to RFP 2025-036 in the estimated amount of \$589,400 and authorize the City Manager to approve renewals options, in the amounts below contingent upon appropriation of funds.

Background:

The agreement helps the City fulfill its obligations under the Collective Bargaining Agreements and ensure staff, such as Parks and Recreation, Public Works, Public Utilities and Neighborhood & Community services employees, that are working in potential dangerous conditions have necessary foot protection.

On August 18, 2025, the City issued Request for Proposal (RFP) No. 2025-036 to acquire a firm which will provide Safety Footwear Shoes and Boots.

On September 17, 2025, the City received two (2) submittals, all of which were found to be responsive and responsible to the requirements of RFP No. 2025-036. On November 3, 2025, the Selection Committee completed its review of the submittals and made the following ranking recommendations:

| Rank | Firm | Final Score |
|------|-----------------------------------|-------------|
| 1 | Red Wings Shoes | 360 |
| 2 | Red Wings Brands of America, Inc. | 328 |

The Agreement terms will be from the date of full execution for a three (3) year initial term with a two (2) one (1) year options to renewal the agreement.

| Contract RFP 2025-036 | | |
|-----------------------|---------------------------------|-----------|
| Initial Term | January 6, 2026-January 5, 2027 | \$353,640 |
| Renewal Term 1: | January 6, 2029-January 5, 2030 | \$117,880 |

| | | |
|-----------------|--------------------------------|-----------|
| Renewal Term 2: | January 6, 2030-January 5, 203 | \$117,880 |
| | Total Contract Value | \$589,400 |

| Public Works | |
|--|------------------|
| Division | FY 26 Allocation |
| Building Maintenance | \$3,400 |
| Engineering Administration | \$2,000 |
| Engineering Programs | \$200 |
| Engineering Project Management | \$1,200 |
| Fleet Administration | \$4,200 |
| Stormwater Administration | \$400 |
| Stormwater Maintenance | \$3,400 |
| Streets Maintenance | \$3,900 |
| Traffic Maintenance | \$1,800 |
| Total | \$20,500 |
| Development Services | |
| Building Division | \$3,300 |
| Neighborhood & Community Services | |
| Clean & Safe | \$7,200 |
| Code Enforcement | \$3,200 |
| Sanitation | \$2,400 |
| Neighborhood Services | \$800 |
| Total | \$13,600 |
| Utilities Department | |
| Utilities Laboratory | \$2,000.00 |
| Utilities ERC | \$1,600.00 |
| Water Maintenance | \$5,200.00 |
| Lift Station | \$8,800.00 |
| Water Treatment & Storage | \$8,400.00 |
| Wastewater Collections | \$6,800 |
| Water Distribution | \$13,600 |
| Utilities Warehouse | \$600 |
| Utilities Engineering | \$2,200 |
| Total | \$49,200 |
| Utilities Billing | |
| | \$700 |
| Parks & Recreation | |
| Teen Center | \$400 |

| | |
|-------------------|----------|
| Athletics | \$400 |
| Community Center | \$200 |
| Pompey Park | \$800 |
| Parks Maintenance | \$20,400 |
| Beautification | \$6400 |
| Cemetery | \$1080 |
| Park Rangers | \$1600 |

This motion is in accordance with City Code of Ordinances Section 36.02, Commission Approval Required and Purchasing Policies and Procedures.

Attachments:

1. Res. 03-26
2. RFP 2025-036 Agreement
3. Exhibit A Pricing
4. Legal review Checklist
5. Solicitation RFP 2025-036
6. Proposal for RFP 2025-036

City Attorney Review:

Approved as to form and Legal sufficiency.

Funding Source/Financial Impact:

| Public Works | |
|--|----------------------|
| Division | Account |
| Building Maintenance | 001-41-350-519.52-33 |
| Engineering Administration | 001-42-000-519.52-33 |
| Engineering Programs | 001-41-350-519.52-33 |
| Engineering Project Management | 001-42-361-519.52-33 |
| Fleet Administration | 501-43-000-549.52-33 |
| Stormwater Administration | 448-38-000-538.52-33 |
| Stormwater Maintenance | 448-38-380-538.52-33 |
| Streets Maintenance | 001-41-310-541.52-33 |
| Traffic Maintenance | 001-41-320-541.52-33 |
| Development Services | |
| Building Division | 125-26-220-524-52.33 |
| Neighborhood & Community Services | |
| Clean & Safe | 001-24-230-519.52-33 |
| Code Enforcement | 001-24-240-524.52-33 |

| | |
|-------------------------------|----------------------|
| Sanitation | 433-34-000-534.52-33 |
| Neighborhood Services | 118-54-513-554.52-33 |
| Utilities Department | |
| Utilities Laboratory | 441-36-250-536.52-33 |
| Utilities ERC | 441-36-251-536.52-33 |
| Water Maintenance | 441-36-256-536.52-33 |
| Lift Station | 441-36-257-536.52-33 |
| Water Treatment & Storage | 441-36-259-536-52-33 |
| Waste Water Collections | 441-36-270-536.52-33 |
| Water Distribution | 441-36-283-536.52-33 |
| Utilities Warehouse | 441-36-249-536.52-33 |
| Utilities Engineering | 441-36-362-536.52-33 |
| Parks & Recreation | |
| Tennis Center | 001-72-732-572.52-33 |
| Athletics | 001-72-733-572.52-33 |
| Community Center | 001-72-736-572.5233 |
| Pompey Park | 001-72-736-572.52-33 |
| Parks Maintenance | 001-72-730-572.52-33 |
| Beautification | 119-72-730-572.52-33 |
| Cemetery | 001-39-000-53952-33 |
| Park Rangers | 001-72-000-572.52-33 |

Timing of Request:

Timely Approval is Requested