



Cover Memorandum/Staff Report

File #: 26-0450

Agenda Date: 4/21/2026

Item #: 6.H.4.

TO: Mayor and Commissioners
FROM: Hassan Hadjimiry, P.E., Utilities Director
THROUGH: Terrence R. Moore, ICMA-CM
DATE: April 21, 2026

APPROVAL OF RESOLUTION NO. 68-26 TO AWARD AN AGREEMENT WITH LOUMINEL GENERAL CONTRACTOR, LLC., FOR PROVIDING FENCING REPAIR, INSTALLATION, REPLACEMENT, AND MAINTENANCE SERVICES AT VARIOUS CITY OF DELRAY BEACH'S FACILITIES INCLUDING, UTILITIES, PUBLIC WORKS, AND PARK AND RECREATION DEPARTMENTS, ON AN AS NEEDED BASIS, PURSUANT TO INVITATION TO BID (ITB) NO. 2026-025, FOR A FIVE (5) YEAR NOT TO EXCEED CONTRACT VALUE OF \$565,000.

Recommended Action:

Motion to approve Resolution No. 68-26 to award an Agreement with Louminel General Contractor, LLC., for providing fencing repair, installation, replacement, and maintenance services at various City of Delray Beach's facilities including Utilities, Public Works, and Parks and Recreation Departments on an as needed basis, pursuant to Invitation to Bid (ITB) No. 2026-025, for a five (5) year not to exceed contract value of \$565,000.

Background:

On February 13, 2026, the Purchasing and Contract Administration Division (PCAD), in coordination with the Utilities Department (Utilities) advertised ITB No. 2026-025, for the purpose of soliciting qualified vendors to provide quality fence replacement, repair, and maintenance services. On March 9, 2026, PCAD received three (3) responses to the bid, with Louminel General Contractor, LLC., as the lowest of the three. The bid provides an initial contract value of \$375,000 for a three (3) year term, with two (2) additional one year renewals valid through April 20, 2031.

Fencing installation, replacement, and repair are needed at various Utilities lift stations sites. Installation of fencing provides an extra layer of safety to the surrounding area including access control to authorized City only personnel.

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

Contract - ITB2026-025		
Initial Term - Year 3	April 21, 2026 - April 20, 2029	
	Utilities	\$150,000
	Public Works	\$ 60,000
	Parks & Recreation	\$165,000

	Total Initial	\$375,000
Year 4	April 21, 2029 - April 20, 2030	
	Utilities	\$20,000
	Public Works	\$20,000
	Parks & Recreation	\$55,000
	Total Term 4	\$95,000
Year 5	April 21, 2030 - April 20, 2031	
	Utilities	\$20,000
	Public Works	\$20,000
	Parks & Recreation	\$55,000
	Total Term 5	\$95,000
Total		\$ 565,000

Attachments:

1. Legal Review
2. Res. No. 68-26
3. Agreement
4. Pricing Schedule
5. Solicitation
6. Submittal

City Attorney Review:

Approved to form and legal sufficiency

Funding Source/Financial Impact:

- 442-36-260-537.46-40 - Utilities Capital CIP Lift Station Fencing - Finance Project 36024
- 441-36-256-536.34-90 - Utilities Water Maintenance - Other Contractual Services
- 001-41-350-519.46.20 - Public Works Building Maintenance - Repair & Maintenance Building Maint.
- 448-38-380-538.34-90 - Public Works Stormwater Maintenance - Other Contractual Services
- 001-72-738-572.46-40 - Parks & Rec - Parks Maintenance - Repair & Maintenance - Other Repairs
- 001-72-733-572.46-40 - Parks & Rec - Athletics - Repair & Maintenance - Other Repairs
- 001-72-734-572.46-40 - Parks & Rec - Community Center - Repair & Maintenance - Other Repairs
- 001-39-000-539.46-40 - Parks & Rec - Cemetery - Repair & Maintenance - Other Repairs
- 001-72-736-572.46-40 - Parks & Rec - Pompey Park - Repair & Maintenance - Other Repairs
- 001-75-780-575-46.40 - Parks & Rec - Tennis - Repair & Maintenance - Other Repairs

Timing of Request:

N/A