



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: February 10, 2026

SUBJECT: Motion to award IFB 2026-1, Class I Injection Well IW-1 Mechanical Integrity Test (MIT) - Utilities Complex to All Webb's Enterprises, Inc. in an amount not to exceed \$69,300.00. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends awarding IFB 2026-1, Class I Injection Well IW-1 MIT – Utilities Complex to All Webb's Enterprises, Inc., for a total not to exceed \$69,300.00, which includes \$6,300.00 in contingency for the City's Class I Injection Well IW-1.

BACKGROUND OF ITEM:

The City of Cooper City operates a Class I Deep Injection Well System in accordance with the Florida Department of Environmental Protection (FDEP) Underground Injection Control (UIC) Operation Permit No. 0153012-008-UO/1X. Pursuant to Florida Administrative Code (FAC) Rule 62-528, the City must periodically demonstrate the mechanical integrity of its Class I injection wells to ensure ongoing regulatory compliance and the protection of underground sources of drinking water.

Injection Well IW-1, located at the City's Utilities Complex, undergoes mandatory MIT testing to verify the well casing, tubing, packer, and related components. MIT is an essential regulatory requirement that ensures the well operates safely and complies with state and federal environmental regulations.

ANALYSIS:

The department aims to hire a qualified, licensed water well contractor to conduct the mechanical integrity testing of Class I Injection Well IW-1 in strict accordance with FAC Rule 62-528 and the conditions of the City's FDEP UIC permit. The scope of work covers all labor, equipment, materials, mobilization, testing, demobilization, and project close-out activities needed to successfully complete the MIT and document compliance with regulatory requirements by the FDEP-mandated deadline.

PROCUREMENT:

The City issued Invitation for Bid (IFB) No. IFB2026-1 for the Class I Injection Well IW-1 Mechanical Integrity Test (MIT) at the Utilities Complex on December 26, 2025, to solicit bids from contractors to perform mechanical integrity testing services.

Bids were opened and then reviewed. Webb’s Enterprises Inc. was found to be the lowest responsive and responsible bidder.

VENDOR(S) RECOMMENDED FOR AWARD:

<u>Vendor (most responsible and responsive)</u>	<u>Bid Amount</u>	<u>Address</u>	<u>Principal</u>
All Webb’s Enterprises, Inc.	\$69,300.00	309 Commerce Way, Jupiter, FL, 33458	Lucas Scott

VENDOR(S) NOT RECOMMENDED FOR AWARD:

<u>Vendor</u>	<u>Bid Amount</u>	<u>Address</u>	<u>Reason for Not Recommending</u>
A.C. Schultes of Florida, Inc.	\$91,9712.00	11865 US HWY 41 South, Gibsonton, FL, 33534	Higher than the lowest bid.
American Efficiency Services, LLC	N/A	14901 Uhl Highway SE Cumberland, MD 21502	No Bid.
Beryl Project Engineering	N/A	15100 Hutchinson Rd Tampa, FL, 33625	No Bid.
Energy Air, Inc.	N/A	1900 Airport Road Monroe, NC 28110	No Bid.
Fisher Scientific Company LLC DBA Fisher Science Education Business Unit	N/A	300 Industry Drive Pittsburgh, PA, 15275	No Bid.

* A “No Bid” means the vendor responded, indicating that it will not submit an offer.

This purchase is made in accordance with Sec. 2-256(a)(1)(a.) of Cooper City’s Procurement Code. If approved, the City Manager or the City Manager’s designee will have the authority to execute all contract terms, including any cancellation or extension provisions, in line with Sec. 2-261 of Cooper City’s Procurement Code.

Due diligence was performed following Procurement Procedures to assess vendor responsibility, including verifying corporate status and checking for performance and compliance issues through various vendor responsibility lists and an internet keyword search. The lists reviewed included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. No negative findings were identified regarding vendor responsibility.

FISCAL IMPACT:

The FY26 Approved Budget allocates \$183,000 for Mechanical Integrity Testing under Contractual Services. The remaining amount shows the unspent balance in this line item after this transaction.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
Contractual Services 450-931-531290-535	\$183,000	\$69,300	\$113,700

ATTACHMENTS:

- IFB2026-1 - Bid-Tabulation
- IFB2026-1 – Vendor Compliance - All Webb’s Enterprises, Inc.
- IFB2026-1 – Submittal - All Webb’s Enterprises, Inc.
- IFB2026-1 - Solicitation

Workflow History			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Att...	01/28/26 10:40 AM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Man...	01/28/26 10:43 AM
Rey, Alex	Assigned to City Manager	COMPLETE: Forward to City Clerk	01/29/26 02:20 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	02/02/26 04:10 PM
Allen, Tedra	END WORKFLOW - APPROVED		02/03/26 11:04 AM