



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE October 13, 2026

SUBJECT: Motion to approve the Piggyback of the City of Daytona Beach Contract No. 2334 for General Services with U.S. Submergent Technologies, LLC in the amount of \$67,000.00 for fiscal year 2027 and in the approved budgeted amounts for each subsequent fiscal year during the contract term - **Utilities**

SUBMITTED

BY:

Signed by:

Utilities Director
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CITY MANAGER RECOMMENDATION:

The City Manager recommends that the City Commission approve the piggyback of the City of Daytona Beach Contract No. 2334 for General Services with U.S. Submergent Technologies, LLC for Utilities Structure Cleaning Services, including the interior cleaning of four (4) potable water storage tanks.

BACKGROUND OF ITEM:

The City of Cooper City operates a potable water storage system consisting of four tanks: a 0.5-million-gallon (MG), a 1.0-million-gallon (MG), and a 2.0-million-gallon (MG) storage facility, as well as a 35,000-gallon Clearwell. These facilities provide essential storage capacity for potable drinking water supplied to Cooper City residents and businesses.

The potable water storage facilities provide critical reserve capacity necessary to maintain system reliability, support emergency operations, and ensure adequate water availability for public safety and firefighting.

ANALYSIS:

The City is required to properly operate and maintain its public water system in accordance with applicable Florida Administrative Code requirements. Specifically, Rule 62-555.350(2), F.A.C., requires that finished drinking-water storage tanks with access manholes be inspected and cleaned at least once every five years. There is no record of the last cleaning.

The proposed services will provide interior cleaning for four tanks. The cleaning will remove accumulated sediment, deposits, and other materials from the interior of the storage structures and will help the City maintain the sanitary condition and operational integrity of its potable water storage facilities.

PROCUREMENT:

The City of Daytona Beach advertised Invitation to Bid No. 2334ITB under full and open competition on March 6, 2023. By the April 12, 2023, bid due date, the City of Daytona Beach received three (3) bids from the following Bidders: Cloud 9 Services Group, LLC | Sunshine Enterprise USA, LLC | US Submergent Technologies, LLC. The City subsequently reviewed and evaluated the bids. US Submergent Technologies, LLC was awarded Contract No. 2334ITB on June 21, 2023, with an effective date of June 21, 2023, for a three (3)-year term with two (2) additional one (1)-year renewal options.

The Daytona City Commission approved the piggyback at the July 21, 2026, City Commission Meeting. This purchase will be made pursuant to Sec. 2-258(f) of the City's Procurement Code. The contract remains valid until June 21, 2027.

FISCAL IMPACT:

This unbudgeted project will be funded via a budget amendment from the W&S Contingency. Although there is \$100K in this line item, it is earmarked for another project. The remaining amounts below reflect the balances in these line items after this budget amendment.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-950-599000-536 Contingency	\$520,000	-67,000	\$453,000
450-911-534450-533	\$100,000	\$67,000	\$167,000

ATTACHMENTS:

1. ITB No. 2334ITB – Piggyback Agreement – US Submergent (Executed)
2. ITB No.2334ITB - Daytona Renewal Letter 26-27
3. ITB No. 2334ITB – Contract – US Submergent (Executed)
4. ITB No. 2334ITB – City of Daytona Beach Resolution 2023-243
5. U.S. Submergent Technologies Quote
6. Budget Amendment

Workflow History			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Attorney	09/28/26 02:54 PM
Allen, Tedra	Assigned to Attorney	COMPLETE: Forward to City Manager	09/28/26 02:57 PM
Rey, Alex	Assigned to City Manager	COMPLETE: Forward to City Clerk	09/30/26 12:28 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	10/12/26 02:52 PM
Allen, Tedra	END WORKFLOW - APPROVED		10/13/26 02:51 PM