



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: November 4, 2026

Originating Department: Public Works

Agenda Title: Resolution 108-11-26 – Agreement (Piggyback) – Safety Supplies and Equipment – Various Department - Safety Products, Inc.

Agenda Category: New Business

Approved by Town Manager: _____ **Date:** _____

Cost of Item: n/a **Funding Source:** Uniforms, Cleaning & Maintenance
Traffic Signs & Signals
Operating Supplies

Account Number: Various **Finance Signature:** _____

Advertised:

Date: _____ **Newspaper:** _____

Attachments: Resolution 108-11-26
Proposed Agreement with Safety Products, Inc.
City of Sunrise Contract No. 2022000279 and executed renewals

Please initial one:

_____ Yes, I have notified everyone.

_____ Not applicable in this case

Summary Explanation/Background:

The Public Works Department requests the Town Commission's consideration to enter into an Agreement with Safety Products, Inc. to provide safety supplies and equipment used to support Town operations (i.e., safety clothing and equipment, traffic-control devices, cones, barricades, signage, reflective apparel, protective clothing, footwear and other safety-related supplies and equipment).

To ensure the lowest possible price, staff recommends that the Town piggyback on the current City of Sunrise Contract, awarded to Safety Products, Inc. through a competitive selection process (Contract No. 2022000279) for the purchase of safety supplies and equipment, as needed.

Note: Various documents related to the competitive selection process are either attached and/or available for review by contacting the Town Clerk's Office, including the City of Sunrise Contract No. 2022000279 and the executed renewals, published addenda, as required.

As provided within the Town's Purchasing Code, Sec. 2-249. Alternative Source Selection:

1. Cooperative purchases: Purchases utilizing contracts of other Florida entities: Notwithstanding any requirements of this division, the purchase of goods and services under a contract with a Florida municipal governmental agency, political subdivision, or government-related association for the same scope of services may be made, provided that the originating entity utilized a competitive process substantially similar to that used by the Town.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Furthermore, piggybacking on this agreement will accelerate purchases, support cost control, and ensure compliance with state and local procurement requirements.

If approved, the Town Commission would accept Safety Products, Inc.'s pricing by piggybacking on the City of Sunrise competitively awarded Contract No. 2022000279, including all terms, conditions, and pricing therein. The proposed Agreement would expire on December 13, 2027, with no renewal options. The Town will not expend more than the amount within the approved budget, as it may be adopted/amended each year, for these goods and services over the term of this contract.

The proposed purchase prices for each of the various safety supplies and/or equipment that are offered within this Agreement and as outlined within the approved City of Port St. Lucie Term Contract No. 20180128.

Funding for these safety purchases is provided in the current FY 2027 Budget – Various Funds, including the Town's Marina and Public Works Department Funds.

The proposed Agreement was developed by the Public Works Director, the Operations Manager, and the Executive Assistant and reviewed by the proposed vendor, Safety Products, Inc., the Finance Director, and the Town Attorney.

The Town has previously worked with the proposed vendor, and they have provided a quality product and good customer service.

Recommended Motion:

I move to approve Resolution 108-11-26 and authorize a piggyback Agreement with Safety Products, Inc. for the purchase of safety supplies and equipment; and authorize the Mayor to execute the Agreement..