STAFF REPORT REGULAR MEETING

AGENDA DATE: September 16, 2025 DEPARTMENT: Public Works

TITLE:

Construction Contract with A-1 Property Services Group, Inc. for reroofing of the Pier restaurant facility

SUMMARY:

The Public Works Department seeks approval of a Construction Contract with A-1 Property Services Group, Inc., in the amount of \$177,750.76 for reroofing services at the City's Pier restaurant facility (Benny's on the Beach). The contract utilizes competitively bid pricing through the Sourcewell Construction Contract (IFB #FL-092524).

BACKGROUND AND JUSTIFICATION:

Pursuant to the City's lease with Benny's on the Beach, the City must maintain the roof at the William O. Lockhart Municipal Pier. The roof has reached the end of its useful service life and is exhibiting significant wear. Over the past several years, the roof has required repeated patching and spot repairs to address leaks and water intrusion. Continued deterioration poses a risk of structural damage to the building, disruption of restaurant operations, and potential safety hazards for staff and visitors. To expedite procurement while maintaining compliance, staff proposes to leverage the cooperative purchasing method with the Sourcewell IDIQ Construction Contract program, which was competitively bid and awarded to A-1 Property Services Group, Inc., for roofing services (based on unit pricing) (Sourcewell Contract).

Pursuant to the Source Contract, the City obtained a quote from the A-1 Property Services Group to perform the needed roofing work at the pier. The City has determined that the quote is fair and responsible and consistent with the Sourcewell Contract. The construction contract includes the Sourcewell Contract's General Terms and Conditions, A-1 Property Services Group's quote, and the City's standard construction agreement.

This project ensures protection of a critical City facility and reduces future maintenance and liability associated with roof failure.

MOTION:

Move to approve/disapprove the Construction Contract with A-1 Property Services Group, Inc. in the amount of \$177,750.76 for reroofing of the Pier restaurant facility, utilizing Sourcewell Contract #FL-R6-RW-092524-A1P

ATTACHMENT(S):

Fiscal Impact
Construction Contract
General Terms and conditions

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

2029
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Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Public Works
Division	Facilities
GL Description	Improve Other than Build
	301-9010-589.63-00
GL Account Number	301-8055-575.63-00
Project Number	GV2206 /GV2507 - Non Ad Valorem (TBD)
Requested Funds	177,750.76
Remaining Balance	\$0
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Previous allocation of Fund Balance/Non-Ad Valorem