

STAFF REPORT REGULAR MEETING

AGENDA DATE: August 19, 2025

DEPARTMENT: Public Works

TITLE:

Piggyback Agreement with Roadway Management Technologies, LLC for Pavement Management System Software and Services.

SUMMARY:

This agreement authorizes the City of Lake Worth Beach to enter into a piggyback contract with Roadway Management Technologies, LLC (RMT) for pavement management system software and related services. The agreement utilizes the competitively procured contract awarded by the City of Dunedin, Florida (RFP #24-1260), with services provided under the terms and pricing set forth in the Dunedin contract.

BACKGROUND AND JUSTIFICATION:

The City's Public Works Department identified the need for a pavement management system to support roadway asset data collection, inventory tracking, and long-term maintenance planning. On May 28, 2024, the City of Dunedin awarded a contract to Roadway Management Technologies, LLC (RMT) for these services under a competitively solicited Request for Proposal (RFP#24-1260). The Dunedin contract includes provisions allowing other governmental entities to utilize the contract via piggyback agreements.

In response to internal departmental needs and to optimize procurement efficiency, the City of Lake Worth Beach requested to utilize the terms and pricing of the Dunedin contract. RMT has agreed to extend those terms to the City. The initial contract period is from July 1, 2024, through June 30, 2025, with annual renewals through June 30, 2028. At a cost not to exceed \$35,178.00 annually, which includes licensing, hardware setup, remote training, and support. This system will improve road condition monitoring, streamline work order management, and support future capital improvement planning. Funding is included in the approved Public Works capital improvement budget. This supplemental item will be added in Budget Workshop #2.

MOTION:

Move to approve/disapprove this piggyback agreement with Roadway Management Technologies, LLC for Pavement Management System Software and Services for a cost not to exceed \$35,178.00 annually.

ATTACHMENT(S):

Fiscal Impact Analysis
Signed Agreement

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	0	\$35,178.00	\$35,178.00	\$35,178.00	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact (If not budgeted)	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Gen Fund/Public Works
Division	Street Maintenance
GL Description	Contractual Services
GL Account Number	001-5020-519-34-50
Project Number	N/A
Requested Funds	\$35,178.00
Remaining Balance	N/A
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Current Revenues