

STAFF REPORT REGULAR MEETING

AGENDA DATE: July 15, 2025

DEPARTMENT: Public Works

TITLE:

Construction Contract with Properties of Elegant Distinction, LLC for the City Hall Annex Roof Replacement

SUMMARY:

This contract authorizes the City to utilize Properties of Elegant Distinction, LLC for the replacement of the City Hall Annex building roof.

BACKGROUND AND JUSTIFICATION:

The City Hall Annex building is a key municipal building located in the City of Lake Worth Beach. As part of the maintenance effort for the building, the existing roofing system has exceeded its serviceable lifespan and is exhibiting signs of deterioration, necessitating full replacement to ensure the continued protection and integrity of the structure. In response, the City issued Invitation for Bid (IFB No. 25-107) on Sunday, March 9, 2025, soliciting proposals from qualified contractors for the roof replacement project.

Upon completion of the competitive procurement process, Property of Elegant Distinction LLC was determined to be the lowest responsive and responsible bidder. The total contract award is \$174,581.00. Funding for this project is included in the Fiscal Year 2024/2025 Capital Improvement Program budget.

MOTION:

Move to approve/disapprove the Construction Contract with Properties of Elegant Distinction, LLC – for the City Hall Annex Roof Replacement for amount not to exceed \$174,581.00

ATTACHMENT(S):

Fiscal Impact Analysis
Construction Agreement
Bid Tabulation

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)	\$174,581.00	0	0	0	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	Public Works
Division	Maintenance
GL Description	Improve Other Than Build
GL Account Number	330-5062-589-6300
Project Number	AP2301
Requested Funds	\$174,581.00
Remaining Balance	\$1,817,309.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	ARPA