

STAFF REPORT REGULAR MEETING

AGENDA DATE: November 4, 2025

DEPARTMENT: Public Works

TITLE:

Agreement with Verizon Connect NWF Inc. for Fleet Tracking and Safety Subscription Services

SUMMARY:

This item authorizes the City of Lake Worth Beach to utilize a competitively sourced agreement with Verizon Connect NWF Inc. for the purchase of GPS fleet tracking, AI dashcam monitoring, and driver safety technology services. The contract utilizes pricing and terms under the existing Sourcewell contract #020221-NWF, allowing the City to secure competitive rates through a cooperative purchasing agreement.

The total annual service amount is \$164,093.400 covering associated hardware and annual subscriptions. This investment enhances fleet visibility, improves operational efficiency, and supports driver accountability and safety.

BACKGROUND AND JUSTIFICATION:

To support the City's growing operational fleet, improve efficiency, and enhance driver and asset accountability, staff identified the need for a reliable fleet tracking and monitoring solution.

Through the Sourcewell cooperative purchasing program, the City may utilize competitively solicited contracts from other agencies. The Verizon Connect NWF contract meets this requirement and provides real-time GPS tracking, AI dashcam monitoring, driver behavior analytics, and asset tracking for vehicles and equipment.

These services will help the City improve fleet management, reduce liability, and enhance safety oversight across departments.

MOTION:

Move to approve/disapprove the agreement with Verizon Connect NWF Inc. for GPS fleet tracking and AI dashcam subscription services through Sourcewell Contract #020221-NWF for an annual cost of \$164,093.

ATTACHMENT(S):

Fiscal Impact Analysis
Proposal

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
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)	\$164,093.40	\$0	0	0	0
Operating	0	\$164,093.40	\$164,093.40	\$164,093.40	\$164,093.40
Capital	0	0	0	0	0
Net Fiscal Impact <i>(If not budgeted)</i>	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 Services
Division	Garage Maintenance
GL Description	Other Contractual Services
GL Account Number	530-5070-549-3450
Project Number	N/A
Requested Funds	\$164,093.40
Remaining Balance	0
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Current Revenue