

STAFF REPORT REGULAR MEETING

AGENDA DATE: January 6, 2026

DEPARTMENT: Water Utilities

TITLE:

Agreement with Safety Boot Center, Inc. to supply safety boots and supplies for the Water Utility Department

SUMMARY:

The Agreement authorizes Safety Boot Center Inc. to supply safety boots and supplies for The City of Lake Worth on as needed basis for an estimated amount not to exceed \$45,000 annually.

BACKGROUND AND JUSTIFICATION:

Martin County awarded a contract to Safety Boot Center Inc. for supply of safety boots and supplies under competitive bid #2025-3679. This Agreement with Safety Boot Center, Inc. enables the City to utilize the pricing and terms of the Martin County contract and place orders on as needed basis. The Martin County Contract was approved July 8, 2025, and is effective through July 8, 2028 with option to extend for additional two (2) one (1) year periods. Safety Boot Center, Inc. has agreed to extend the terms and conditions of the agreement to the City for the duration of the Martin County Agreement. The City's Procurement Code and Policy allow the City to piggyback competitively bid agreements from other government entities. It is intention of the City to enter into the agreement with Safety Boot Center Inc. to Supply Safety Boots and Supplies for annual not to exceed \$45,000.

MOTION:

Move to approve/disapprove the agreement with Safety Boot Center Inc. to supply safety boots and supplies at a not to exceed amount of \$45,000 annually.

ATTACHMENT(S):

Fiscal Impact Analysis
Agreement

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)	\$45,000	0	0	0	0
Operating	0	\$45,000	\$45,000	\$45,000	\$45,000
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	Water
Division	Water Treatment
GL Description	Repair/Maint Services / Equipment-General
GL Account Number	402-7022-533.46-21
Project Number	N/A
Requested Funds	\$45,000.00
Remaining Balance	\$83,200.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Current Revenue