

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggyback Request Form (Use for purchase(s) over \$5,000, when piggybacking off other contracts)

Date <u>06/23/2021</u>		
Department/Office Police	Division/Area <u>Parking</u>	
Requestor <u>Hal King</u>	Title Parking Administrator	
Phone <u>3495</u>	Email hking@hollywoodfl.org	
Requested Vendor <u>TKH Security LLC/Park Assist</u>	Vendor Number <u>102550</u>	
Address 125 Commerce Court, Suite 11, Cheshire CT 06410		
Contact Person Thomas Alexander	Title Nat'l. Channel Mgr.	
Phone (954) 816-9888	Email t.alexander@tkhsecurity.com	
Contract title and number requesting to piggyback? 2018-033 Agreement for Parking Count and Guidance System		
Awarding Agency City of Delray Beach, FL		
Contract Expiration Date Valid through "all maintenance, warranty and/or support periods" (includes six years of preventive maintenance)		
Copy of Contract and Awarding Agency documentation is attached (provide if available). ☐ Yes ☐ No		
3. Product/Service being requested (be specific). Vehicle pa	arking count and guidance system	
4. Detailed description of the product/service's function and locating parking on the beach and in the building itself. the escurity purposes.		
5. Please explain what process the Department/Office took to verify and/or identify this contract. The Hollywood Parking Administrator sat on the Delray Beach evaluation committee.		

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract

(Revised 02/2021)

pricing for the required product/service?

Please explain A total of eight vendors replied to the Delray Beach RFP. All were reviewed by the committee and Park Assist was selected as the proposer with the best score.		
7. Total cost of the requested product/service. \$181,507.04		
8. Total estimated annual (fiscal year) cost of requested product/service. \$3,577.00		
Account Number(s) 446.159901.54500.563010.001420.000.000		
9. Is this product/service covered by a warranty? ☐ Yes ☐ No		
If yes, please attach a copy of the warranty details.		
REQUESTING DEPARTMENT RECOMMENDATION		
Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract(s) and recommend its/their approval based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.		
Requestor's Signature	06/23/2021 Date	
Director's Signature	6/29/21 Date	
Director a digitature	Date	

 $oxed{\boxtimes}$ Yes $oxed{\square}$ No