



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Piggyback Request Form

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

Date 10/26/2022

Department/Office Development Services

Division/Area Engineering

Requestor Jose Garcia

Title Senior Project Manager

Phone (954) 921-3900, ext.6637

Email jgarcia@hollywoodfl.org

1. Requested Vendor Horsepower Electric, Inc.

Vendor Number \_\_\_\_\_

Address 8105 W. 20th Avenue, Hialeah, FL 33014

Contact Person Michael Martinez

Title President

Phone (305) 819-4060

Email Mike@horsepowerelectric.com

2. Contract title and number requesting to piggyback? Miscellaneous Traffic and Roadway Construction, PNC2122875B1

Awarding Agency Broward County

Contract Expiration Date 03/14/2024

Copy of Contract and Awarding Agency documentation is attached (provide if available).

Yes  No

3. Product/Service being requested (be specific). Solar Powered Electronic Speed Feedback Signs.

4. Detailed description of the product/service's function and purpose. Electronic display sign, to furnish and install, ground mount solar power, speed feedback.

5. Please explain what process the Department/Office took to verify and/or identify this contract. We reached out to Broward County, where the executed contract was confirmed by Eddie Martin, Construction Project Manager, (954)577-4643.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes  No

Please explain The rates proposed are very competitive. Pricing from other contracts were compared, and was also taken into account that the legal requirements under the contract are accepted by the City of Hollywood

7. Total cost of the requested product/service. Amount not to exceed \$300,000.00

The proposal issued by Horsepower Electric, Inc. reflects an amount of \$153,869.60, which refers to an initial work for the installation of eight speed feedback signs. However, the City has budgeted \$300,000.00 for additional projects throughout the Fiscal Year.

8. Total estimated annual (fiscal year) cost of requested product/service. \$300,000.00

Account Number(s) 333.149901.54100.563010.001185.000.000

9. Is this product/service covered by a warranty?  Yes  No

If yes, please attach a copy of the warranty details.

13.2 Contractor's Quality of Work Guarantee

13.2.1 All work performed by the Contractor shall be guaranteed against any defects in workmanship for a period of not less than one year from final acceptance of the Work Order. Any defects found within this time period shall be repaired or replaced by the Contractor at no cost to the County.

13.2.2 All products and materials furnished by the Contractor shall carry the manufacturers' standard warranty.

10. Will grant funds be used to pay for the requested product/service?  Yes  No

If yes, please explain 2019 General Obligation Bond will be used.

**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.**

DocuSigned by:  
Azita Behmardi 11/1/2022  
Requester's Signature Date

DocuSigned by:  
Andria Wingett 11/3/2022  
Director's Signature Date