



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

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PROCUREMENT SERVICES
DIVISION

2014 APR 18 PM 2:39

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date March 19, 2014

Department/Office Fire Administration

Division/Area Fire / A

Contact Person Lisa Blouin

Title Sr. Operations Analyst

Phone (954) 967 - 4405

Email lblouin@hollywoodfl.org

1. Requested Vendor Doron Precision Systems Inc.

Vendor Number 34964

Address Birmingham New York

Contact Person Dan Stogner

Title Southeastern Sales Representiv

Phone 607-772-6760

Email dstogner@doronprecision.com

2. Contract title requesting to piggyback? GS-02F-1411H

Awarding Agency GSA

Contract Expiration Date 02/26/2018

Copy of Contract and Awarding Agency documentation is attached.

☐ Yes ☒ No

3. Product/Service being requested (be specific). Driver Simulatation System

4. Detailed description of the products/services function and purpose. The Department has received grant funding from the Broward County to purchase this equipment to enhance pre-hospital Emergency Medical Services (EMS) provided throughout Broward County with the implementation of an Emergency Vehicle Driver Simulator Training Program. This cost of this equipment will be reimbursed by the Broward County in accordance with the grant agreement between the City and County and Resolution#2012-223.

Procurement Service Division use only

Requisition # R 221178
(As Applicable)

Purchase Order # P 199670
(As Applicable)

Blanket Purchase Oder # BPO _____
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Identified GSA contract #GS-02F-1411

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 We are piggybacking on an existing contract.

7. Total cost of the requested product/service. 0

8. Total estimated annual (fiscal year) cost of requested product/service. 0

Account Number(s) 11-2100.55300.522.006453 11-2100.99100.522.00453

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

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

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) 0

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☒ Yes ☐ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

12. Is this a grant related purchase? ☒ Yes ☐ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) In accordance with Exhibit B "Project Schedule" this project should be completed within 24 months of execution of contract which occurred on February 28, 2014, so February 27, 2016.

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? Broward County Emergency Medical Services Grant

What is the grant (dollar) amount? \$110,000

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)


Date of Advanced Search _____

Company Name(s) Searched

Search Results

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 and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

4-15-14


Date



Supervisor's Signature

4-15-14


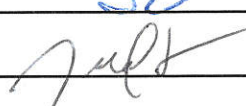
Date



Director's Signature

4/15/14

Date

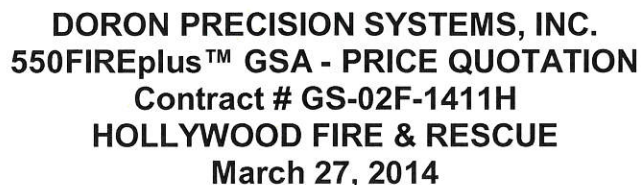
| APPROVAL (Procurement Service Division Use Only) | | | |
|--|---|------|----------------|
| Verified By: |  | Date | <u>4/28/14</u> |
| Approved By: |  | Date | |

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)




- One (1) Position 550FIREPLUS driving simulator cab
- Equipped with TrueSteer™ digital servo steering system
- Equipped with three (3) 55" HD flat screen displays (225° field-of-view)
- One (1) instructor's console
- Dispatch radio system/Sirens
- Remote Controlled side-view mirror adjustment
- Pre-recorded Audio Scenario Description Feature
- Curriculum Library of FireTraining Scenarios
- Comprehensive user guide
- Three days of on-site Instructor training
- On-site installation
- One (1) year warranty
- First year on-site preventative maintenance service support
- Shipping and packing to Hollywood, Florida

Total Price for a one (1) place system: \$110,000.00

| | |
|---|-------------|
| Fox™ (Instructor Driven Vehicle) | \$ 4,850.00 |
| Scenario Developer Software | \$ 9,215.00 |
| SkillTrak™: | \$ 2,861.50 |
| Modular Bus or Truck Insert Cab | \$28,615.00 |
| Law Enforcement Training Scenario Package | \$ 5,815.15 |
| Defensive Driving Training Scenario Package | \$ 2,905.15 |
| Truck Driving Training Scenario Package | \$ 2,905.15 |
| Transit Bus Training Scenario Package | \$ 2,905.15 |
| Telma Braking System | \$ 2,905.15 |
| Tiller - Complete 550 Series Simulator | \$92,926.00 |





Hollywood Fire & Rescue
Price Quote – page two
March 27, 2014

Terms are as follows:

- Prices are F.O.B. Hollywood, Florida
- Prices are valid for ninety days from date
- Terms are net thirty (30) days
- Prices do not include any applicable duties or taxes
- Delivery is 90 days ARO

Respectfully submitted,



Daniel Stogner
Doron Precision Systems, Inc.