



## CITY OF HOLLYWOOD, FLORIDA

### PROCUREMENT SERVICES DIVISION

#### Piggyback Request Form

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

Date 12/14/21

Department/Office Public Utilities

Division/Area Engineering and  
Construction Services Division

Requestor Raul Wainer, P.E.

Title Project Manager

Phone 954-921-3930

Email rwainer@HollywoodFL.org

1. Requested Vendor David Mancini & Sons, Inc.

Vendor Number 34636

Address 2601 wiles Rd, Pompano Beach, FL 33073

Contact Person David Mancini

Title President

Phone 754-264-9594

Email dmancinijr@dmsi.co

2. Contract title and number requesting to piggyback? General Stormwater Infrastructure (12504-613)

Awarding Agency City of Fort Lauderdale

Contract Expiration Date May 31, 2023

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

☒ Yes ☐ No

3. Product/Service being requested (be specific). Stormwater Construction Services

4. Detailed description of the product/service's function and purpose. Construction of various miscellaneous drainage project improvements per unit prices as needed

5. Please explain what process the Department/Office took to verify and/or identify this contract. The City Staff reviewed and verified the contract between the vendor and City of Fort Laud. It was determined that the City needed similar services for these miscellaneous drainage improvement project construction service at these reasonable unit prices.

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 \_\_\_\_\_

7. Total cost of the requested product/service. not to exceed \$500,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$500,000.00


Account Number(s) TBA

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

12/14/21  
Date

 Vuch Galan  
Director's Signature

12/14/21  
Date

