



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT OFFICE

### Piggyback Request Form

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

Date 12/21/22

Department/Office Public Utilities

Division/Area PUD

Requestor Coy Mathis

Title Acting Assistant Director

Phone 954-921-2969

Email cmathis@hollywoodfl.org

1. Requested Vendor Dobbs Equipment

Vendor Number 101115

Address 3933 Martin Luther King Jr BLVD. West Palm Beach, FL 33404

Contact Person Greg Dudek

Title Government Sales Manager

Phone 239-470-0822

Email

2. Contract title and number requesting to piggyback? Florida Sheriffs Association 2022-2023 contract for Vehicles and Equipment Contract Number FSA 20-EQU18.0 Heavy Equipment Spec#169 4x4 Loader Backhoe.

Awarding Agency Florida Sheriffs Association.

Contract Expiration Date September 30, 2023

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

Yes  No

3. Product/Service being requested (be specific). One (1) each John Deere 410P 4x4 Enclosed Cab Extendahoe Standard front Bucket with C Bracket hook on fork set Spec#169 4x4 Loader Backhoe: one (1) each John Deere 410 P 4x4 Enclosed Extenahoe Standard form Bucket Spec#169 4x4 Loader Backhoe and two (2) each 5-year Preventative Maintenance Agreements.

4. Detailed description of the product/service's function and purpose. Two (2) each loader backhoes to dig and expose piping and valves in the water distribution system, sewer collection gravity and sewer force mains and stormwater piping, and drainage system.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Search website for loader backhoes and found the Florida Sheriffs Association contract and we contacted the awarded vendor

Dobbs Equipment and received a quote for two loader backhoes and a 5-year preventative maintenance agreement.

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 have used the Florida Sheriffs Association in the past and we have the competitive pricing superior to individual bids.

7. Total cost of the requested product/service. \$353,997.00.

8. Total estimated annual (fiscal year) cost of requested product/service. \$353,997.00

Account Number(s) Funding to be determined and provided in attached Exhibit A.

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

If yes, please attach a copy of the warranty details. Details are in attached quote.

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

If yes, please explain \_\_\_\_\_

### 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.**

Cory Matthis

Requestor's Signature

12/21/22  
Date

DocuSigned by:

Vincent Morella

Director's Signature

12/21/2022

Date