



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT OFFICE

### Piggyback Request Form

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

Date 10/27/22

Department/Office Public Utilities

Division/Area Underground Utilities

Requestor Coy Mathis

Title Underground Manager

Phone 954-921-3046

Email [cmathis@hollywoodfl.org](mailto:cmathis@hollywoodfl.org)

1. Requested Vendor Environmental Products Group (EPG)

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

Address 1907 SW 43<sup>rd</sup> Terrace Suites G&H

Contact Person Paul Hart

Title South Florida Sales Manager

Phone 561-719-1395

Email [phart@myepg.com](mailto:phart@myepg.com)

2. Contract title and number requesting to piggyback? Sewer Vacuum, Hydro-Excavation and Municipal Pumping Equipment with Related Accessories and Supplies RFP #101221.

Awarding Agency National Joint Powers Alliance Cooperative Group (Sourcewell).

Contract Expiration Date 11/29/25

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

Yes  No

3. Product/Service being requested (be specific). Two (2) each Vactor model 2100i single engine, PD, 15 cubic yard combination sewer cleaning body with a 2024 Freightliner model 114SD tandem axle truck cab/chassis.

4. Detailed description of the product/service's function and purpose. Two (2) each sewer cleaning trucks one for water distribution and the other for stormwater used for soft digs to expose piping, valves, manhole and drains, clearing blockages of sewer and stormwater main pipelines, cleaning of drains, manholes, and cleaning of sewer wet-wells and stormwater catch basins and drains.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Search website for vacuum truck contracts and found the Sourcewell contract and contacted the award vendor EPG and received a quote for two trucks.

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

Yes  No

Please explain EPG is the awarded vendor with the same pricing.

7. Total cost of the requested product/service. \$1,114,861.90.

8. Total estimated annual (fiscal year) cost of requested product/service. \$1,114,861.90

Account Number(s) Funding 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 Mathis  
Requestor's Signature

11/2/22  
Date

DocuSigned by:  
Vincent Morello  
6385CE2A8EB545E...  
Director's Signature

12/21/2022  
Date