



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date: May 10, 2018

Department/Office: Public Works

Division/Area: Fleet Maintenance

Contact Person: Joel Wall / Sylvia Glazer

Title: Fleet Coordinator / Public Works Director

Phone: 954.967.4555 / 954.967.4526

Email: jwall@hollywoodfl.org /
sqlazer@hollywoodfl.org

1. Requested Vendor: Strobes-R-Us

Vendor Number: 25262

Address: 2681 Hammondville Road Pompano Beach, FL 33069

Contact Person: Tom Hanina

Title: President

Phone: 954-946-9955

Email: tom@strokes-r-us.net

2. Contract title requesting to piggyback?

Awarding Agency: Broward County Sheriff - #18006AG / 18C-058

Contract Expiration Date: May 29, 2021

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Emergency lights, sirens and equipment for (59) new Police vehicles, (14) new general service vehicles, and other repairs/replacements needed due to accidents and failures.

4. Detailed description of the products/services function and purpose. This purchase is for outfitting of emergency lights, sirens, partitions, lock boxes, gun racks, and other equipment for new Police Vehicles and emergency lights for new general service vehicles as needed. This purchase includes outfitting for forty five (45)

Procurement Service Division use only

Requisition # R
BPO
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order #
(As Applicable)

FY18 Police pursuit units, six (6) Detective units, two (2) Street Crime units, one (1) Police Marina truck, thirteen (13) Public Utility trucks, one (1) Environmental truck, and other equipment as needed for repairs, and replacements due to accidents and failures.

5. Please explain what process the Department/Office took to verify and/or identify this contract. The Department obtained the contract from the Broward Sheriff Office and is deemed to meet the needs of the City of Hollywood. The Broward County Sheriff Office has a very large fleet and therefore superior purchase power. As such, this contract was bid on extensively, and is deemed the best value for the City of Hollywood. All necessary equipment takes six (6) weeks to receive once the order is placed, and in order for the vendor to get this order in a timely manner for installation for the new Police units that are scheduled to be delivered mid-June, we will need to send a letter of intent as soon as possible to the Dealer to secure this order, mainly for the Police pursuit vehicles.

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 This was the only contract that was located and included a local vendor with the required equipment, and that the company and technicians are certified with public safety vehicles. The company met all the security requirements, permits, licenses, and certifications.

7. Total cost of the requested product/service. \$550,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$550,000.00
Account Number # 57.5100.18106.590.036452, 57.5100.18106.590.046452, 57.5100.17106.590.066452,
57.5100.17106.590.056452, 57.5101.00102.590.015212, 57.5101.00102.590.005212

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.) _____

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.)

Will this require matching funds? ☐ Yes ☐ No

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What is the grant source? N/A

What is the grant (dollar) amount? N/A

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epls.gov.

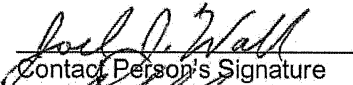
Date of Advanced Search _____

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

5/10/18
Date


Supervisor's Signature

5/10/18
Date


Director's Signature

5/17/18
Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

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