



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): Public Utilities	Division/Area: WWTP
Requestor: Joel Blanco	Title: Operation Superintendent
Phone: 954-258-3886	Email: Jblanco@hollywoodfl.org

Requested Vendor: A.J. Panzarella Panzarella Waste & Recycling Services	Vendor Number: 36478
Address: 4600 Powerline Rd, Fort Lauderdale, FL 33309	
Contact Person: Al Panzarella	Title: President / CEO
Phone: 954-320-9594	Email: apanzarella@panzarellawaste.com

Total cost of the requested product/service: \$ 391,699.61	Total estimated annual (fiscal year) cost of requested product/service: \$ 232,692.84
Account Number(s): 443.400601.53600.543600.543630.000000.000.000.	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	Bid IFB # PSUT -22 -03 Removal and Disposal of Grit and Screenings
Awarding Agency:	City of Pembroke Pines
Services/Supplies to be provided:	Public Utilities SRWWTP removes sand and grit as part of its treatment process. This requires full containers to be hauled, emptied and returned.
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	The piggyback shortens the time to acquire the services and saves time for staff involvement in advertising a solicitation.

Procurement Code, Section 38.41(C)(5) AND 38.47:

§ 38.41(C)(5) Piggyback purchases. The CPO (Chief Procurement Officer) may procure, without following formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference. Utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract.

§ 38.47 Cooperative Purchasing. The CPO shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interest of the City is served.

No.	Piggyback Justification Criteria	YES	NO	COMMENT
1	Is the piggyback contract's pricing/terms more favorable than pricing/terms we would obtain from issuing our own solicitation or obtaining our own quotes? Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing? Please explain.	YES		Prices for this contract have been provided by City of Pembroke Pines through competitive bidding process Bid IFB # PSUT-22-03 Removal and Disposal of Grit and Screenings.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	YES		The piggyback shortens the time to acquire the services and saves time for staff involvement in advertising a solicitation.
3	Will the requested services/supplies be purchased with funds other than grant funds or funds that prohibit the use of piggybacking? If you answered "NO", state the grant source and provide documentation proving piggybacking or cooperative purchasing is allowed by the grantor.	YES		Funding for this service will be sourced from the Public Utilities Department FY-25 approved budget. No grant funds are involved

***If you answered "No" to any of the questions above in this section, please disregard piggybacking the desired services/supplies and terminate any further completion of this form unless otherwise granted administrative approval to piggyback by authorized City Management or Procurement staff.**

No.	ITEMS VERIFIED	YES	NO	COMMENT
4	Piggyback/Cooperative Contract and Awarding Agency documentation are attached? This includes: <ul style="list-style-type: none"> • Solicitation <u>Packet</u>; • Vendor's Original Bid/Proposal to the Solicitation • <u>Bid/Evaluation Tabulation</u>; • <u>Award Notice</u>; • Executed Contract and any <u>Amendments</u>; • Any additional relevant documents 	YES		
5	Piggyback Contract is Valid? Please state the contract expiration and renewal dates.	YES		Initial four year contract through 2/02/2027 2 year renewal through 2/02/2029 2 year renewal through 2/02/2031 2 year renewal through 2/02/2033

6	Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract? Please explain.	YES		The contract allows utilization by other governmental entities in Florida. Verified by Pembroke Pines Procurement office.
7	Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised? If yes, please provide the solicitation number.	YES		Bid IFB # PSUT -22 -03
8	Goods/Services/Pricing requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract? Please explain. Note: All vendor quotes or cost proposals prepared for the City must match the piggyback pricing and must reference the piggyback contract/number.	YES		The same pricing that is being offered to City of Pembroke Pines will be received by the City of Hollywood.
9	Does the piggyback contract have acceptable terms and conditions? Please explain.	YES		The City of Pembroke Pines Bid IFB # PSUT-22-03 terms and conditions prevail over the City's Purchasing Order terms and conditions.
10	Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.	YES		
11	Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.	NO		
12	Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.	NO		

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 to the Office of Procurement based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.

DS  **Requestor's Signature:** _____
 Date: 5/29/2025

DocuSigned by:
Joel Blanco
49FC5ED5933A449...

Director's Signature: _____
 Date: 5/30/2025

DocuSigned by:
Vincent Morello
6385CF2A8FB545E

OFFICE OF PROCUREMENT APPROVAL

DS  **Chief Procurement Officer's Signature:** _____
 Date: 6/2/2025

DocuSigned by:
Otis Thomas
83A2D5C0D289438...