



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

2017 NOV 29 AM 11:48
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 11-29-2017

Department/Office Fire Rescue

Division/Area 2151

Contract Administrator Alexander N. Poli

Title Division Chief

Phone (954) 967-4248

Email Apoli@hollywoodfl.org

1. Requested Vendor Ten-8 Fire Equipment Inc

Vendor Number 5568

Address 2904 59th Avenue Drive East
Bradenton, FL 34203

Contact Person B. Scott

Title Sales Representative

Phone (941) 756-7779

Email Bscott@Ten8fire.com

2. Contract title requesting to piggyback? Lake County, Florida

Awarding Agency Lake County, Florida

Contract Expiration Date June 30, 2018

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Fire Hose

4. Detailed description of the products/services function and purpose. Fire Hose is a high-pressure hose that carries water or other fire retardant such as foam to a fire for the purpose of extinguishment. Fire Hose plays a critical role in the Fire Service. We are purchasing 5" and 3" hose.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. This Division contacted other Fire Rescue Departments and they identified this contract by Lake County, Florida as a point of purchase.

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 Yes, This contract provided the best price for the purchase

7. Total cost of the requested product/service. \$105,724.44

8. Total estimated annual (fiscal year) cost of requested product/service. \$105,724.44

Account Number(s) 34.2100.18525.522.006453

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.) N/A

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.) N/A

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) N/A

Will this require matching funds? ☐ Yes ☒ No

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 Systems for Award Management at www.sam.gov.

Date of Advanced Search 11-29-2017

Company Name(s) Searched

Search Results

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

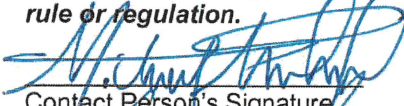
Blanket Purchase Order # BPO
(As Applicable)

Ten-8 Fire Equipment Inc

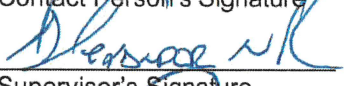
Active

REQUESTING DEPARTMENT RECOMMENDATION

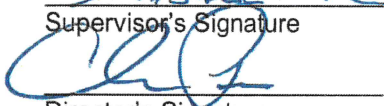
Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.


Contact Person's Signature

11/29/17
Date


Supervisor's Signature

11-29-17
Date


Director's Signature

11/29/17
Date

APPROVAL (Procurement Service Division Use Only)

Verified By:	<u>JE</u>	Date	<u>12/20/17</u>
Approved By:	<u>Paul Zam</u>	Date	<u>12/20/2017</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

TEN-8

FIRE
EQUIPMENT
INC.
IN SERVICE TO SERVE YOU

2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203

IN FLA: 1-800-228-8368

PHONE: 941-756-7779

FAX: 941-756-2598

or visit us at: www.ten8fire.com

141 MARITIME DRIVE
SANFORD, FL 32771

PHONE: 407-328-5081

FAX: 407-328-5083

SALES QUOTE

Sales Quote Number: Q169361

Sales Quote Date: 11/14/17

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Sell CITY OF HOLLYWOOD
To: 3400 N 56TH AVE
HOLLYWOOD, FL 33021

Ship CITY OF HOLLYWOOD
To: FIRE TRAINING DIVISION
3400 N 56TH AVE
HOLLYWOOD, FL 33021

Ship Via: MOTORFREIGHT
Payment terms: NET 30 DAYS

Ten-8 Contact BSCOTT
Customer ID: HOLLYW

Item No.	Description	Unit	Quantity	Unit Price	Total Price
KEY-DP50-600Y-100-STORZ	ECO-10' D/J HOSE 5" X 100' YELLOW W/5" STORZ list 1372.00 less 40%=823.20	EACH	120	628.75	75,450.00
KEY-DP30-800-ARN 50' RED	BIG-10 DJ HOSE 3.0" X 50' RED list 505.00 less 40%=303.00	EACH	138	219.38	30,274.44
INCLUDED	FREIGHT CHARGES INCLUDED				
LAKE	PRICED PER LAKE CO. CONTRACT				
LAKE2	#17-0606L EXPIRES 06/30/2018				

Pricing will be held for 90 days

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
105,724.44

Subtotal: 105,724.44
Invoice Discount: 0.00
Sales Tax: 0.00

Total: 105,724.44

Quote submitted by: BSCOTT
This Quote is valid until 12/14/17



CONTRACT NO. 17-0606L

Fire Equipment Parts – Supplies - Service

LAKE COUNTY, FLORIDA, a political subdivision of the state of Florida, its successors and assigns through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of Ten-8 Fire Equipment (hereinafter "Contractor") to supply fire equipment parts, supplies, and services to the County pursuant to County Bid number 17-0606 (hereinafter "Bid"), addenda nos. 1 and 2, opening date 12/13/2016 and Contractor's Bid response thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through.

No financial obligation under this contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this contract.

Contractor shall submit the documents hereinafter listed prior to commencement of this Contract: Insurance Certificate – an acceptable insurance certificate (in accordance with Section 1.8 of Bid) must be received and approved by County Risk Management prior to any purchase transactions against the contract.

The County's Procurement Services Manager shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his or her option, declare this contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

This Contract is effective from July 1, 2017 through June 30, 2018 except the County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. This Contract provides for four (4) one year renewals at Lake County's sole option at the terms noted in the Bid.

Any and all modifications to this Contract must be in writing signed by the County's Procurement Services Manager.

LAKE COUNTY, FLORIDA

By: [Signature]
Senior Contracting Officer

Date: 3-21-2017

Distribution: Original-Bid File
Copy-Contractor
Copy-Department

"Earning Community Confidence Through Excellence in Service"

Office of Procurement Services
Tavares, Florida 32778-7800

315 W. Main, Suite 441
Ph (352) 343-9839

P.O. Box 7800
Fax (352) 343-9473