

## CITY OF HOLLYWOOD, FLORIDA

## OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

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

Date 5/11/2023

Department/Office Information Technology

Requestor Steve Viscardi

Phone <u>954-921-3215</u>

Division/Area 1345

Title Assistant IT Director

Email sviscardi@hollywoodfl.org

1. Requested Vendor SHI International Corp.

Vendor Number 16709

Address 290 Davidson Ave. Somerset NJ 08873

Contact Person Jack Zofcin

Phone <u>800-543-0432</u>

Title Inside Account Manager

Email Jack\_Zofcin@shi.com

2. Contract title and number requesting to piggyback? 43230000-NASPO-16-ACS

Awarding Agency State of Florida

Contract Expiration Date 09/15/2026

Copy of Contract and Awarding Agency documentation is attached (provide if available).  $\square$  Yes  $\square$  No

3. Product/Service being requested (be specific). Various hardware and software systems.

4. Detailed description of the product/service's function and purpose. <u>Products will be used to maintain the City's technical infrastructure.</u>

5. Please explain what process the Department/Office took to verify and/or identify this contract. <u>Contract was</u> identified by various vendors as a viable purchasing tool.

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 <u>The department of Information Technology did its due diligence to make sure that the</u> <u>City of Hollywood receives the most advantageous contract available.</u>

7. Total cost of the requested product/service. \$487,500.00

8. Total estimated annual (fiscal year) cost of requested product/service. <u>\$150,000.00</u>

Account Number(s) Funds will be sourced from different departments' operating accounts.

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

If yes, please attach a copy of the warranty details. Warranty will vary per product purchased.

10. Will grant funds be used to pay for the requested product/service?  $\Box$  Yes  $\boxtimes$  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.

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Requestor's Signature

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Director's Signature

5/24/2023 Date 5/24/2023 Date

(Revised 4/2023)