



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): Police	Division/Area: Fleet
Requestor: Madonna Dell'Olio	Title: Fiscal Affairs Manager
Phone: 954-967-4375	Email: mdellolio@hollywoodfl.org

Requested Vendor: Various Vendors under FSA25-VEL33.0 for Pursuit, Administrative, & Other Vehicles and FSA23-EQU21.0 for Equipment	Vendor Number: N/A - Multiple
Address: N/A - Multiple	
Contact Person: N/A - Multiple	Title: N/A - Multiple
Phone: N/A - Multiple	Email: N/A - Multiple

Total cost of the requested product/service: \$1,000,000.00	Total estimated annual (fiscal year) cost of requested product/service: \$1,000,000.00
Account Number(s):	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	FSA25-VEL33.0 for Pursuit, Administrative, & Other Vehicles and FSA23-EQU21.0 for Equipment
Awarding Agency:	Florida Sheriff's Association
Services/Supplies to be provided:	Specialty vehicles and equipment
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	Piggyback contracts FSA25-VEL33.0 and FSA23-EQU21.0 are Cooperative Agreements procured by the Florida Sheriff's Association (FSA) that offer shared goods, streamlined purchasing, strategic sourcing, and cost-effectiveness for local governments.

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		Yes, the FSA offers government pricing and is more favorable than the pricing we would obtain from our solicitation/quotes.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	Yes		It will save bid time, and provide strategic sourcing, and cost savings through a cooperative group purchasing agreement.
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 is included in the FY 2026 operating budget.

***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: - Solicitation Packet; - Vendor's Original Bid/Proposal to the Solicitation - Bid/Evaluation Tabulation; - Award Notice; - Executed Contract and any Amendments; - Any additional relevant documents	Yes		
5	Piggyback Contract is Valid? Please state the contract expiration and renewal dates.	Yes		FSA25-VEL33.0: October 1, 2025 – September 30, 2027 FSA23-EQU21.0: October 1, 2025 – September 30, 2026

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 piggyback agreements were procured by the FSA cooperative purchasing program for shared goods for use by state and local governments.
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		ITB FSA25-VEL33.0 Pursuit, Administrative, and Other Vehicles and ITB FSA23-EQU21.0 for Equipment
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 price quote reflects the vehicle type/cost awarded under the piggyback contract
9	Does the piggyback contract have acceptable terms and conditions? Please explain.	Yes		The Department reviewed the contract terms and conditions and deemed them acceptable.
10	Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.	N/A		
11	Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.	Yes		Referenced in section 3.22 of the contract
12	Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.	Yes		Per FSA contract Section 3.25, the daily amount for liquidated damages is \$25.00/day

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.

Requestor's Signature:

Date: 10/8/2025

DocuSigned by:

Madonna Dell Olio

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Director's Signature:

Date: 10/9/2025

DocuSigned by:

Jeffrey Devlin

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OFFICE OF PROCUREMENT APPROVAL

Chief Procurement Officer's Signature:

Date: 10/9/2025

DocuSigned by:

Otis Thomas

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