



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

Date 9-10-2019

Department/Office Fire

Division/Area Ops

Contract Administrator Mark Miller

Title Deputy Chief

Phone 954-967-4248

Email mmiller@hollywoodfl.org

1. Requested Vendor Ten-8 (Pierce)

Vendor Number 05568

Address 2904 59 Ave. Dr. E. Bradenton, FL 34203

Contact Person Mike Schneider

Title Sales Representative

Phone 561-339-3492

Email mjsfiretruck@aol.com

2. Contract title requesting to piggyback? FSA18-VEF13.0 Fire Rescue Vehicles and Apparatus and Ambulances

Awarding Agency FSA

Contract Expiration Date March 31, 2020

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). One Pierce Mid-Mount Velocity Aerial Platform

4. Detailed description of the products/services function and purpose. Provide Fire and Rescue services to the City of Hollywood. This unit will be replacing our current, aging Platform which will have out lived its life expectancy upon the completion and delivery of it's replacement. Due to the amount of highrise buildings within the City limits, it is critical that Fire continues to include an Aerial Platform in its fleet. An aerial platform allows

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

the fire department to have the ability to operate with an elevated platform. Elevated platforms are used for elevated water streams, elevated technical rescues, trench rescues, observation platform and enhances our ability in so many other ways.

5. Please explain what process the Department/Office took to verify and/or identify this contract. This contract was identified and used in past purchases of apparatus.

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 N/A

7. Total cost of the requested product/service. \$1,311,658.00

8. Total estimated annual (fiscal year) cost of requested product/service. N/A

Account Number(s) 333. 219901. 52200. 564530. 001191. 000. 000

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

What is the grant source? _____

What is the grant (dollar) amount? _____

Procurement Service Division use only

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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 9-10-2019

Company Name(s) Searched
Ten-8

Search Results
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 you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.


Contact Person's Signature

9-11-19
Date

Supervisor's Signature

Date


Director's Signature

9-11-19
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

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