

## 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 <u>4/3/2024</u>		
Department/Office Information Technology	Division/Area <u>1345</u>	
Requestor Steve Viscardi	Title Assistant Director	
Phone <u>954.921.3215</u>	Email sviscardi@hollywoodfl.org	
Requested Vendor <u>State of Florida/DMS</u>	Vendor Number <u>100232</u>	
Address 4950 Esplandade Way, Suite 270, Tallahassee, FL 32399		
Contact Person <u>Al Quiros</u> Phone <u>941.373.7599</u>	Title <u>Telecommunications Systems</u> <u>Consultant</u> Email <u>Al.Quiros@dms.fl.gov</u>	
2. Contract title and number requesting to piggyback? Suncom Communications Services DMS-17/18-004D  Awarding Agency State of Florida – Department of Management Services  Contract Expiration Date 07/16/2025		
Copy of Contract and Awarding Agency documentation is attached (provide if available). ⊠ Yes ☐ No		

- 3. Product/Service being requested (be specific). <u>Telecommunication services including dial tone, 911 and Contact Center system.</u>
- 4. Detailed description of the product/service's function and purpose. <u>Provide telephone service for all City departments.</u>
- 5. Please explain what process the Department/Office took to verify and/or identify this contract. <u>City is using various services from DMS. Contract was researched through the State's website.</u>

6. Were alternative contracts evaluated to determine pricing for the required product/service?	ine that the City is obtaining the most advantageous contract	ct
L	⊠ Yes □ No	
Please explain Services were compared t	to other similar services provided by other vendors.	
7. Total cost of the requested product/service. \$65	<u>59,000.00</u>	
8. Total estimated annual (fiscal year) cost of requ	uested product/service. <u>\$407,000.00</u>	
Account Number(s) <u>557.130101.51900.54</u> <u>557.130101.51900.531170.000000.000.000</u>	41021.000000.000.000	
9. Is this product/service covered by a warranty?	☐ Yes ⊠ No	
If yes, please attach a copy of the warrant	ty details.	
10. Will grant funds be used to pay for the request	ted product/service? ☐ Yes ⊠ No	
If yes, please explain		
REQUESTING DEPARTMENT RECOMMENDATION		
portions (scope, terms, conditions, pricing, e	are verifying and acknowledging that you have reviewed etc.) of the requested contract(s) and recommend its/tl 's procurement requirements and all applicable laws a	heir
D12AC4229F648F	4/4/2024	
Requestor's Signature	Date	
Docusigned by:  Takeen Euch	4/4/2024	
Director's Signature	 Date	