



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT OFFICE

Piggyback Request Form

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

Date 1/26/2023

Department/Office Development Services

Division/Area Engineering

Requestor Jose D. Garcia

Title Senior Project Manager

Phone (954)-921-3900, ext. 6637

Email igarcia@hollywoodfl.org

1. Requested Vendor Weekley Asphalt Paving, Inc.

Vendor Number 00498

Address 20701 Stirling Road. Pembroke Pines, FL 33332

Contact Person Clint Parrish

Title Supervisor

Phone (954)-540-9327

Email clint@weekleyasp.com

2. Contract title and number requesting to piggyback? PNC2124420B1 for Pavement Resurfacing and Repair Services

Awarding Agency Broward County

Contract Expiration Date 10/5/25

Copy of Contract and Awarding Agency documentation is attached (provide if available).

Yes No

3. Product/Service being requested (be specific). Roadway, drainage, and miscellaneous construction

4. Detailed description of the product/service's function and purpose. Milling and resurfacing of alleys and street around the city.

5. Please explain what process the Department/Office took to verify and/or identify this contract. To verify this contract we reached out Yohanna de Francisco, Purchasing Agent, Broward County Purchasing Division (905)-357-7449

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 The rates proposed are very competitive and provide better pricing than the City could obtain on its own since the piggyback was solicited by a larger entity to obtain more services/supplies.

7. Total cost of the requested product/service. 2,500,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. 833,333.33

Account Number(s) 334.149901.54100.563030.000070.000.000
334.149901.54100.563010.001240.000.000
336.149901.54100.563010.001240.000.000
334.149901.51900.563010.001292.000.000
336.149901.51900.563010.001603.000.000
336.149901.54100.563010.001256.000.000

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

If yes, please attach a copy of the warranty details.

If, within one (1) year after the date of final acceptance or such longer period of time as may be prescribed by the terms of any applicable special warranty required by the Project Documents, or by any specific provision of the Project Documents, any of the work is found to be defective or not in accordance with the Contract Documents, the Contractor, after receipt of written notice from the County, shall promptly correct such defective or nonconforming work within the time specified by the County, without cost to the County. Nothing contained herein shall be construed to establish a period of limitation with respect to any other obligation the Contractor might have under the Project Documents.

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

DocuSigned by:
Azita Behmardi 2/14/2023
Requestor's Signature Date

DocuSigned by:
Andria Wingett 2/16/2023
Director's Signature Date