

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 08/19/2024

Department/Office Information Technology Division/Area 1345

Requestor <u>Steve Viscardi</u> Title <u>Assistant Director</u>

Phone <u>954.921.3215</u> Email <u>sviscardi@hollywoodfl.org</u>

1. Requested Vendor Carahsoft Technology Corporation Vendor Number 101323

Address 11493 SUNSET HILLS ROAD, SUITE 100, RESTON, VA 20190

Contact Person MARIAH EDWARDS Title Contract Administrator

Phone 703-889-9734 Email

mariah.edwards@carahsoft.com

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

Awarding Agency State of Florida

Contract Expiration Date September 30, 2026

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

⊠ Yes □

- 3. Product/Service being requested (be specific). Cloud Services
- 4. Detailed description of the product/service's function and purpose. Cloud Services
- 5. Please explain what process the Department/Office took to verify and/or identify this contract. <u>Contract was identified by vendor as the most advantageous.</u>

6. Were alternative contracts evaluated to deter pricing for the required product/service?	rmine that the City is obtaining the most advantageous contract ☑ Yes□
Please explain <u>The I.T. Department did its due diligence to make sure that the City of Hollywood received the most advantageous contract available.</u>	
7. Total cost of the requested product/service. \$250,000.00	
8. Total estimated annual (fiscal year) cost of requested product/service. <u>\$125,000.00</u>	
Account Number(s) 557.130101.51900.531170.000000.000	
9. Is this product/service covered by a warranty? ☐ ⊠No	
If yes, please attach a copy of the warranty details.	
10. Will grant funds be used to pay for the requested product/service? ☐ ⊠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 regulationist to the best of your knowledge. 9/3/2024	
B12AC4220FE648F Requestor's Signature	
DocuSigned by:	Date
Maheen Versh	9/3/2024
Director's Signature	Date