

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 10/10/23	
Department/Office Public Utilities	Division/Area <u>PUD</u>
Requestor Jaime Castillo	Title Interim UU Manager
Phone <u>954-921-2998</u>	Email jcastillo@hollywoodfl.org
1. Requested Vendor PSI Technologies, Inc	Vendor Number <u>101891</u>
Address 3520 Investment Lane Unit 3, Riviera Beach FL, 33404	
Contact Person Chris Calvert	Title Engineered Product Sales
Phone <u>305-998-1371</u>	Email chris@psi-technic.com

2. Contract title and number requesting to piggyback? FSA23-EQU21.0

Awarding Agency FSA

Contract Expiration Date 09/25/2025

Copy of Contract and Awarding Agency documentation is attached (provide if available). \square Yes \square No

- 3. Product/Service being requested (be specific). Five eight-inch pumps reduced to six-inch pumps with trailers.
- 4. Detailed description of the product/service's function and purpose. <u>Five eight-inch pumps reduced to six-inch pumps with trailers for the removal the stormwater and prevent flooding in the City of Hollywood neighborhood.</u>
- 5. Please explain what process the Department/Office took to verify and/or identify this contract. <u>Searched the website for pumps and found the Florida Sheriffs Association contract and we contacted the awarded vendor.</u>

BBA Pumps and received a quote for five (5) 6" pumps and one (1) 8" pump.

6. Were alternative contracts evaluated to determ pricing for the required product/service?	nine that the City is obtaining the most advantageous contra	act
Lucius and an administration for a second control of the second co	☐ Yes ⊠ No	
Please explain		
7. Total cost of the requested product/service. \$30	69,936,20	
8. Total estimated annual (fiscal year) cost of requ	uested product/service. \$369,936.20	
Account Number(s) 443.410101.53800.56	<u>64531.000000.000.000.</u>	
9. Is this product/service covered by a warranty?	☐ Yes ☒ No	
If yes, please attach a copy of the warran	ty details.	
10. Will grant funds be used to pay for the reques	sted product/service? ☐ Yes ☒ No	
If yes, please explain		
REQUESTING DEPARTMENT RECOMMENDATION		
portions (scope, terms, conditions, pricing, e	are verifying and acknowledging that you have reviewertc.) of the requested contract(s) and recommend its/ 's procurement requirements and all applicable laws	/theii
Mywae Berty	10/19/2023	
Requestor sos signatura	Date	
Director's Signature	10/19/2023	
Director's Signature	Date	