



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): Parks, Recreation & Cultural Arts	Division/Area: Administration
Requestor: Joaquin Arellano	Title: Special Projects & Administrative Manager
Phone: 954.921.3404	Email: jarellano@hollywoodfl.org

Requested Vendor: <ol style="list-style-type: none"> 1. Waypoint Contracting, Inc. 2. CJ Contracting LLC 	Vendor Number:
Address: <ol style="list-style-type: none"> 1. 7955 NW 12 Street Suite 400, Doral FI 33126 2. 11924 Forest Hill Blvd Ste.10A-267, Wellington, FL, 33414 	
Contact Person: <ol style="list-style-type: none"> 1. Manny Vecin 2. Sarah Fleury 	Title: <ol style="list-style-type: none"> 1. Director of Operations 2. Executive Vice President of Operations
Phone: <ol style="list-style-type: none"> 1. 786.608.1406 2. 561-273-9985 	Email: <ol style="list-style-type: none"> 1. mvecin@waypointci.com 2. Sarah.CJContracting@gmail.com

Total cost of the requested product/service: \$600,000 per year (\$300K per vendor)	Total estimated annual (fiscal year) cost of requested product/service: \$600,000 per year (\$300K per vendor)
Account Number(s): 001.300101.57200.552240.000000.000.000 001.300701.57200.552240.000000.000.000 111.309801.57200.563010.001301.000.000 334.309901.57200.563020.001414.000.000	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	City of Delray Beach ITB No. 2025-028 General Contractor Services and Minor Construction Projects
Awarding Agency:	City of Delray Beach
Services/Supplies to be provided:	Contractor to provide General Contractor Services for minor construction projects, to include small to medium renovation and remodeling
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	Product has already been competitively bided and piggyback will yield lower price.

Procurement Code, Section 38.41(C)(5) AND 38.47:

§ 38.41(C)(5) *Piggyback purchases.* The CPO (Chief Procurement Officer) may procure, without following formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference. Utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract.

§ 38.47 *Cooperative Purchasing.* The CPO shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interest of the City is served.

No.	Piggyback Justification Criteria	YES	NO	COMMENT
1	Is the piggyback contract's pricing/terms more favorable than pricing/terms we would obtain from issuing our own solicitation or obtaining our own quotes? Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing? Please explain.	✓		Yes, Item would be significantly more expensive if solicitate again by the City. Vendor also contracts with Hollywood CRA, Village of Palm Springs.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	✓		Solicitation has already been competitively bided.
3	Will the requested services/supplies be purchased with funds other than grant funds or funds that prohibit the use of piggybacking? If you answered "NO", state the grant source and provide documentation proving piggybacking or cooperative purchasing is allowed by the grantor.	✓		City General & Capital Funded Projects. Grant Funder Approval Letter attached.

***If you answered "No" to any of the questions above in this section, please disregard piggybacking the desired services/supplies and terminate any further completion of this form unless otherwise granted administrative approval to piggyback by authorized City Management or Procurement staff.**

No.	ITEMS VERIFIED	YES	NO	COMMENT
4	Piggyback/Cooperative Contract and Awarding Agency documentation are attached? This includes: <ul style="list-style-type: none"> • Solicitation Packet; • Vendor's Original Bid/Proposal to the Solicitation • Bid/Evaluation Tabulation; 	✓		All documents attached.

	<ul style="list-style-type: none"> • Award Notice; • Executed Contract and any Amendments; • Any additional relevant documents 			
5	<p>Piggyback Contract is Valid? Please state the contract expiration and renewal dates.</p>	✓		<p>Initial Term June 03, 2025 – June 02, 2028 Renewal 1. June 03, 2028 – June 02, 2029 Renewal 2 . June 03, 2029 – June 02, 2030.</p>
6	<p>Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract? Please explain.</p>	✓		<p>Piggyback Contact does allow for use in FL.</p>
7	<p>Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised? If yes, please provide the solicitation number.</p>	✓		<p>ITB No: 2025-028</p>
8	<p>Goods/Services/Pricing requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract? Please explain.</p> <p>Note: All vendor quotes or cost proposals prepared for the City must match the piggyback pricing and must reference the piggyback contract/number.</p>	✓		<p>Contract Dates Juen 03, 2025 – June 03, 2028.</p>
9	<p>Does the piggyback contract have acceptable terms and conditions? Please explain.</p>	✓		<p>Yes, piggyback contract has been used prior and are found acceptable.</p>
10	<p>Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.</p>	✓		<p>Yes, please see attached.</p>
11	<p>Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.</p>		✓	<p>N/A</p>
12	<p>Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.</p>		✓	

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 to the Office of Procurement based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.

Requestor's Signature: _____

Date: 12/22/25

Director's Signature: _____

Date: 12/22/25

OFFICE OF PROCUREMENT APPROVAL

Chief Procurement Officer's Signature: *Otis J. Thomas*
Date: 12/23/25