



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT OFFICE

### Piggyback Request Form

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

Date March 1, 2023

Department/Office Public Works

Division/Area Beach Maintenance

Requestor Jacques Pierre Louis

Title Beach Maintenance Supervisor

Phone 5690

Email jpierre-louis@hollywoodfl.org

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1. Requested Vendor CNH Industrial America LLC, New Holland Agriculture

Vendor Number

Address 500 Diller Avenue, New Holland PA 17557

Contact Person Chad Bucher

Title Government Account Manager

Phone 717-327-6489

Email chad.bucher@newholland.com

2. Contract title and number requesting to piggyback? Agriculture and Lawn Contract #25101900-21-STC, Group 13, Sub-Group A

Awarding Agency State of Florida

Contract Expiration Date December 31, 2023

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

☒ Yes ☐ No

3. Product/Service being requested (be specific). 2023 New Holland T6.155 EC 4cyl. STG5 Agricultural Tractor

4. Detailed description of the product/service's function and purpose. Public Works Department seeks authorization to purchase one 2023 New Holland T6.155 EC 4cyl. STG5 Agricultural Tractor to replace an existing unit that has reached its useful life expectancy due to mechanical wear and extensive corrosion. This tractor maintains the cleaning and grooming of the beach by using machinery that attaches to it. It is also utilized for clean ups after all special events at the beach and during any hurricanes. The 2023 New Holland Agricultural Tractor tested to best perform for the needed requirements in the daily operations of Beach Maintenance areas.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Recommended by the vendor and operators of this vehicle at the Public Works Department.

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 \_\_\_\_\_

7. Total cost of the requested product/service. \$118,132.60

8. Total estimated annual (fiscal year) cost of requested product/service. Tractor = \$118,132.60

Account Number(s) 001.500204.51900.531170.000000.000.000 - \$78,132.60  
163.638507.55200.564530.000000.000.000 - \$40,000.00

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

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

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.**

Holmes  
Requestor's Signature

3.14.23  
Date

[Signature]  
Director's Signature

3.14.23  
Date