



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 06-17-2020

Department/Office Fire Rescue

Division/Area 215101

Contract Administrator Alexander N. Poli

Title Division Chief

Phone (954) 967-4248

Email Apoli@hollywoodfl.org

1. Requested Vendor Ten-8

Vendor Number 05568

Address 2904 59th Dr. E.
Bradenton, FL, 34203

Contact Person Mike Schneider

Title Sales

Phone 1-561-339-3492

Email mjsfiretruck@aol.com

2. Contract title requesting to piggyback? FSA20-VEF14.02

Awarding Agency Florida Sheriff's Association

Contract Expiration Date 03-31-2023

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). One Velocity Heavy Rescue (Hazardous Materials Unit).

4. Detailed description of the products/services function and purpose. A Hazardous Materials Response Team is an organized group of hazardous materials technicians that responds to hazardous materials incidents, including those involving the use of Weapons of Mass Destruction (WMD). The City of Hollywood provides a Hazardous Materials Response Team to the citizens of Hollywood and nearby municipalities in Broward County.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

The current Hazardous Materials Unit is approximately 21 years old and is past its useful life span. In order to provide the above services, the Hazardous Materials Unit needs to be replaced.

5. Please explain what process the Department/Office took to verify and/or identify this contract. The Florida Sheriff's Association completed a nationwide cooperative bid.

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 Yes, This contract provided the best price for the purchase.

7. Total cost of the requested product/service. \$970,560.

8. Total estimated annual (fiscal year) cost of requested product/service. \$970,560.

Account Number(s) 333.219901.52200.564530.

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

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

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) N/A

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) N/A

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) N/A

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? N/A

What is the grant (dollar) amount? N/A

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

Date of Advanced Search 06-17-2020

Company Name(s) Searched
Ten-8

Search Results
Active

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 and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

Contact Person's Signature

Date

6-30-20

Supervisor's Signature

Date

6-30-20

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



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ALERT: CAGE is experiencing intermittent service interruptions. SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

Search Results

Current Search Terms: TEN-8 FIRE EQUIPMENT, INC.*

Total records:2

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Result Page:

1

Sort by **Relevance** ▼ Order by **Descending** ▼

Your search for TEN-8 FIRE EQUIPMENT, INC.* returned the following results...

Entity	TEN-8 FIRE EQUIPMENT INC	Status: Active +
DUNS: 039680376	CAGE Code: 0TYZ2	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 12/26/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Entity	TEN-8 FIRE EQUIPMENT, INC.	Status: Active +
DUNS: 185416869	CAGE Code: 889V7	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/07/2021	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Result Page: 1

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