



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): Department of Public Utilities	Division/Area: Engineering Support Services Division
Requestor: Roger Bezerra	Title: Project Manager
Phone: 954-921-3522	Email: rbezerra@hollywoodfl.org

Requested Vendor: Envirowaste Services Group, Inc	Vendor Number:
Address: 18001 Old Cutler Rd. Ste 643, Palmetto Bay, FL - 33157	
Contact Person: Mike Garcia	Title: Contract Administrator
Phone: 305-796-9357	Email: mikegarcia@ewsg.com

Total cost of the requested product/service: \$2,301,272.50	Total estimated annual (fiscal year) cost of requested product/service: \$2,301,272.50
Account Number(s): 442.409901.53600.563010.000712.000.000	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	No. 2022-021
Awarding Agency:	City of Boca Raton
Services/Supplies to be provided:	I&I – Excavated Point Repairs and Manhole Rehabilitation
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	Contract No. 2022-021 service prices were competitively bid on November 2, 2022. The direct price savings offered by this contract are beneficial to the City.

	It also generates administrative cost savings and expedites the purchasing process.
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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		Envirowaste Services Group, Inc. has agreed to honor these favorable, better-than-current bid prices.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	YES		The administrative efforts and resources spent in the Bid process will be saved.
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.	YES		Funding for these services will be sourced through an amendment to PU's FY-26 approved budget.

***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; • Award Notice; • Executed Contract and any Amendments. • Any additional relevant documents 	YES		All the documents are included.
5	Piggyback Contract is Valid? Please state the contract expiration and renewal dates.	YES		Contract No. 2022-021 service prices are active from February 23 rd to February 23 rd , 2028.

6	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.	YES	Contract No. 2022-021 allows utilization by other government entities.
7	Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised? If yes, please provide the solicitation number.	YES	Contract No. 2022-021
8	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. Note: All vendor quotes or cost proposals prepared for the City must match the piggyback pricing and must reference the piggyback contract/number.	YES	The project's cost and schedule requested will not exceed the budget or piggyback contract expiration date
9	Does the piggyback contract have acceptable terms and conditions? Please explain.	YES	The piggyback terms are acceptable
10	Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.	YES	attached COI
11	Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.	YES	The City of Boca Raton piggyback contract states that the Contractor must correct/remove/replace defective work post-completion. At least 1 year after final payment (supported by insurance). Completed operations insurance required for 1-year post-completion. Contractor must provide proof of insurance at final payment and 1 year later. Good, substantial, workmanlike manner; proper material and methods..
12	Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.	NO	No liquidated damages

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: 6/15/2026

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Payer Bezerra

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Director's Signature: _____

Date: 6/17/2026

Signed by:

Phyllis Shaw for Vincent Morallo

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Initial

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OFFICE OF PROCUREMENT APPROVAL

Chief Procurement Officer's Signature: _____
Date: _____