



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): Public Works	Division/Area: Citywide
Requestor: William Varandas	Title: Fiscal Affairs Manager
Phone: 954-921-3345	Email: wvarandas@hollywoodfl.org

Requested Vendor: ESR, LLC	Vendor Number: 105051
Address: 14150 SW 129 Street, Miami FL 33186	
Contact Person: Albert Sotero	Title: Principal
Phone: 305-205-3674	Email: albert@sandbags.info

Total cost of the requested product/service: \$140,000.00	Total estimated annual (fiscal year) cost of requested product/service: \$140,000.00
Account Number(s): Emergency/Disaster Fund 168	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	ITB0000002
Awarding Agency:	Miami Dade County
Services/Supplies to be provided:	Sandbags to the City in times of emergency.
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	The Public Works department has a need for emergency sandbags for this hurricane season. Utilizing Miami Dade County contract will allow the department to have sandbags this year if an emergency occurs.

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.	X		Yes, the Miami-Dade County contract has the best price for the service compared to other City contracts for the same service/supply.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	X		Yes, the County contract already has negotiated prices for sandbags at a large bulk amount.
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.	X		Funding for these services will be provided from the Emergency/Disaster Fund 168, with accounts to be established as needed.

***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.**

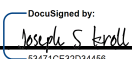
No.	ITEMS VERIFIED	YES	NO	COMMENT
4	Piggyback/Cooperative Contract and Awarding Agency documentation are attached? This includes: - Solicitation Packet; - Vendor's Original Bid/Proposal to the Solicitation - Bid/Evaluation Tabulation; - Award Notice; - Executed Contract and any Amendments; - Any additional relevant documents	X		Information is attached.
5	Piggyback Contract is Valid? Please state the contract expiration and renewal dates.			May 31, 2030
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.	X		Yes, the MDC Contract ITB0000002 allows usage by all 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.	X		ITB0000002

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.	X		The vendor agreed to honor the same pricing.
9	Does the piggyback contract have acceptable terms and conditions? Please explain.	X		The terms and conditions are exactly what we need for emergency sandbags.
10	Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.	X		COI and Risk approval attached.
11	Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.	N/A		
12	Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.	N/A		

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: 6/22/2026

Director's Signature:  _____
Date: 6/22/2026

OFFICE OF PROCUREMENT APPROVAL

Chief Procurement Officer's Signature:  _____
Date: 6/22/2026