



Piggyback/Cooperative Contract Request Form and Checklist

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

Department(s): City Wide	Division/Area:
Requestor: Maryury Collier	Title: Procurement Services Coordinator of Procurement and Performance Management
Phone: 954-921-3221	Email: mcollier@hollywoodfl.org

Requested Vendor: Amazon.com Services LLC.	Vendor Number: 105168
Address: PO Box 035184, Seattle, WA, 98124	
Contact Person: Ryan Tedeschi	Title: Senior Account Executive – FL Local
Phone: 219-789-2023	Email: ryanted@amazon.com

Total cost of the requested product/service:	Total estimated annual (fiscal year) cost of requested product/service: \$500,000.00 annually
Account Number(s): Citywide department general fund operating accounts	

Piggyback/Cooperative Contract Summary

Piggyback/Cooperative Contract Number and Title:	OMNIA Partners Contract # LS4679 Online Marketplace
Awarding Agency:	State of Utah
Services/Supplies to be provided:	Access to and use of an online digital marketplace to purchase goods and services that may be used routinely and needed quickly to address the everyday needs of public entities.
Why are the Services/Supplies being obtained via a piggyback or cooperative contract (as opposed to issuing a solicitation or obtaining quotes):	Due to costs savings the City will take advantage through cooperative purchasing of an Online Marketplace procured through solicitation # TR24-8.

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		In a strategic partnership with Omnia Partners, the State of Utah competitively solicited these services and pricing for these services in today's market (Inflation costs, GDP, etc.) would be much higher to solicit these services independently.
2	Will use of the piggyback contract save City staff administrative time, efforts and resources? Please explain.	Yes		The use of this contract will save the City staff time and money. The bid process is costly and time-consuming so staff will be able to divert those resources elsewhere.
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		City Wide General Funds will be used for these goods and services by Departments

***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		Please see attachments
5	Piggyback Contract is Valid? Please state the contract expiration and renewal dates.	Yes		From the date of Commission approval through May 5, 2030. With no option to renew.

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		This contract is allowed for use by other 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		Solicitation# TR24-8
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		
9	Does the piggyback contract have acceptable terms and conditions? Please explain.	Yes		
10	Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the City's Risk Management? Please attach COI/Risk approval, if applicable.	Yes		Insurance is not required
11	Piggyback Contract has Warranty Conditions? If yes, please list section or attach a copy of the warranty details.		No	
12	Piggyback Contract has liquidated damages? If yes, provide the daily liquidated amount or alternative damages.		No	

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: 4-21-26

Director's Signature: 

Date: 4/21/26

OFFICE OF PROCUREMENT APPROVAL

Chief Procurement Officer's Signature: _____

Date: _____

