



CITY OF CORAL GABLES

405 Biltmore Way
Coral Gables, FL 33134
(305) 460-5102

Finance Department / Procurement Division Request for Piggyback Contract (Not to exceed \$600,000/contract term for supplies and services)

Section 2-945 The Procurement Officer may approve any purchases for supplies or services from current contracts of other governmental units, which contracts have resulted from a formal competitive process, awarded to the lowest, responsive and responsible bidder meeting specifications, or from current Governmental Services Administration (GSA) contracts or State of Florida SNAPs agreements. Said purchases shall not exceed \$600,000.

PART I: Department/Vendor Information

Division/ Department	PW/Automotive	Dept. Contact	Anthony Cusco	Contract Name & Number	FSA-HCS-IBS1.0 Integrated Business
Awarded Vendor	Genuine Parts Company	Service/Item Description	Vehicle Parts	Estimated Requested Value	\$ 900,000.00

PART II: Explanation (Supporting documentation must be attached to include a copy of the solicitation that was issued, evaluation results, the award notice, a copy of the final contract)

Piggyback Request Justification	<p>The Automotive Division is requesting access to Piggyback contract: FSA-HCS-IBS1.0 Integrated Business Solutions with awarded vendor: NAPA Auto Parts</p> <p>By using the Florida Sheriff's Association competitively solicited contract FSA-HCS-IBS1.0, The City will benefit from the cooperative pricing and service bundling efficiency in this contract. The contract will provide products and parts for the City Fleet.</p>
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Jose Olivo

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Date: 2025.08.12 13:44:49 -04'00'

Department Head Signature

Chief Procurement Officer

Date

1/14/2026

Date