State Purchasing Checklist-Goods PB-25-0542

Use this checklist to determine if an awarded contract meets the requirements to 'piggyback'.

Agency	State DES #15122	Item	Playground Equipment
RFP #	S-10700-0001200 State of Oregon w/ NASPO	Amount	$1,500,000
RFP Title	Parks & Recreation and Playground Equipment, Installation etc	Dept	Parks
Supplier	1) PCS Commercial Play, LLC dba Play & Park Structures 2) Northwest Playground Equipment, Inc.	Requestor	Carol Ohlfs

	DOES THE BID MEET THE RCW REQUIREMENTS?	YES	NO	Copies/ Comments
1	Do we have the authority to bid/contract for the item?	X		Motion 24-232
2	Did the State process the bid consistent with the RCW? **RCW 39.26.050 & 060**	X		DES Participating Addm
3	Was the bid advertised in compliance with the state's requirements? Where: **DES/WEBS 3-21-2022**	X		See Advert on 3.21.22
4	Firms located in Snohomish County submitted bids. If there are no qualified firms located in Snohomish County, enter N/A.	N/A		
5	Is the bid/contract current and does its current life equal or exceed the time being requested? **Term: 7/1/23-12/31/25 max 2027**	X		DES Participating Addm
6	Does the bid and/or contract contain the language to piggyback? Where: **Section 2**	X		DES Participating Addm
7	Requested items are listed in the bid/contract **Multiple categories listed**	X		Master Agm & amds
8	Was the award consistent to the Bid/RCW? Review the bid tabs or evaluation summary and award recommendations. **Awarded by Oregon (Lead State) to all who scored 75 of more. Cost score 30/130 points**	X		See Intent to Award
9	Awarded made to the lowest, responsible bidder? If multiple awards, the requested supplier/item is the lowest, resp. bidder **Purchasing has completed a quote process with the top 4 scored Suppliers. 2 Suppliers had the lowest priced quotes.**	X		See Intent to Award & QT-25-0542
10	There are no terms and conditions in the bid or contract that conflict with County code.	X		Master Agm and Amds 1-4
11	Risk Management approves the insurance. Or the supplier has agreed to insurance requested by RM.			Pending insurance
12	The requestor understands and agrees to the bid/contract terms and conditions of the state. **If installation is needed; must pay Prevailing Wage**	X		Master Agms, Amds & Particip Addms
13	Check the State and Federal debarment list. The supplier is not listed	X		
14	If services are included-An internet search of the awarded supplier was conducted and there were no human rights violations found. Indicate N/A if no services	N/A		Does not intend to use services.
15	If services are included, confirm existing paperwork is sufficient.	N/A		Amd 4 adds Prevailing wage

I have reviewed the items on the above checklist for this solicitation and it:

☒ meets the requirements ☐ partially meets ☐ does not meet the requirements

Buyer Name Lynne Yara Date 8/7/2025

Per SCC 3.04.140(2) and Executive Order 24-02(2.D.2), the following approval authorizes purchases and services not to exceed $50,000 under the above referenced RFP for the life of the contract, any purchases exceeding $50,000 shall also require county council approval.

Piggyback Approved Thornton, Bill Digitally signed by Thornton, Bill Date: 2025.08.08 08:45:50 -07'00' Date