

State of Washington Purchasing Checklist PB-25-0464JM

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

Agency	State of WA	Item	Cat 1: Wireless Services Cat 2: Equipment & Accessories
Contract#	DES 04718	Amount	\$6,500,000.00 (combined total)
RFP Title	Wireless Data, Voice, and Accessories	Dept	County-wide (IT)
Supplier	Multiple-see over	Requestor	Jesse Morgan

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?	X		DES Summary page
3	Was the bid advertised in compliance with the state's requirements? Where: Utah Public Procurement Place on 8/13/2018	X		Publish
4	Firms located in Snohomish County submitted bids. If there are no qualified firms located in Snohomish County, enter N/A.	NA		
5	Is the bid/contract current and does its current life equal or exceed the time being requested? Term: 7/1/19 – 8/11/29	X		Master Agms p. 1
6	Does the bid and/or contract contain the language to piggyback? Where: RFP Page 8 #1.5 & 6	X		RFP #CJ18012 (State of Utah)
7	Requested items are listed in the bid/contract Categories 1-2	X		
8	Was the award consistent to the Bid/RCW? Review the bid tabs or evaluation summary and award recommendations. pg 17 #3.3 will award to all who meet min required 70% of score in each category.	X		RFP #CJ18012 (State of Utah)
9	Awarded made to the lowest, responsible bidder? If multiple awards, the requested supplier/item is the lowest, resp. bidder Cost score is 30/100. Calculated the top scorers are listed per category-see over	X		Award Justification (State of Utah)
10	There are no terms and conditions in the bid or contract that conflict with County code.	X		Naspo Master Agm & DES Participating Addendum for each vendor
11	Risk Management approves the insurance. Or the supplier has agreed to insurance requested by RM.	X		Preapproved for goods
12	The requestor understands and agrees to the bid/contract terms and conditions of the state.	X		Shipping will be paid by Purchaser
13	Check the State and Federal debarment list. The supplier is not listed	X		All 4
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	NA		
15	If services are included, confirm existing paperwork is sufficient.	NA		

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 7/14/2025

Per SCC 3.04.140(2) and Executive Order 25-01(2.D.3), 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 _____ Date _____

Categories:

Category 1- Cellular Wireless Services: This category will cover the basic cellular wireless transport services for voice, data and messaging, as well as any new basic transport services that may be introduced for applications like those defined for Internet of Things (IoT) applications. "Cellular wireless transport" is defined to mean carrier provided wireless services that employ a radio access network based on technologies defined by the Third Generation Partnership Program (3GPP). We are requesting pricing for both traditional cellular plans that include a subsidized mobile device as well as bring your own device (BYOD) plans where the user will supply their own mobile device and require only network service from the carrier.

Category 2- Equipment and Accessories: This category includes any equipment or accessories operating over cellular carrier provided network services or intended for use with cellular connected devices.

~~Category 3- Turnkey Wireless and IoT Solutions that are offered as a product: This category includes any of the wireless or IoT solutions or applications being offered as a complete product by the cellular wireless carriers or any other offeror(s).~~

~~Category 4- Alternative Wireless Transport Options: The category covers wireless network services other than those offered by the traditional cellular carriers. Those services may be based on specifications defined by the 3GPP or on standards from any other internationally recognized communication standard's body allowing for the incorporation of other.~~

Suppliers Scores and Master Agreements

State of Utah entered into Master Agms with Suppliers for the Category awarded top scores.

Each Master Agm is subject to NASPO terms and conditions.

NASPO Master Agm #	Category Awarded	Supplier	CAT 1	CAT 2	(Max Pts Avail)
			1102.5	707.7	
#MA149	1 & 2	AT&T Corp.	789.2	350.6	(Sprint merged into T-Mobile)
#PD180	2	DiscountCell, Inc.		618.8	
		Sprint		350	
#MA176	1 & 2	T-Mobile USA, Inc.	836.7	322.7	
#MA152	1 & 2	Cellco Partnership d/b/a Verizon Wireless	823	354.9	

Each Master Agm has a Participating Addendum under Washington Master Contract 04718