State Purchasing Checklist-Goods PB-26-0692

Agency	WA State DES	Item	Category 2C1: Polymer Modified Crack and Joint Sealants (HIGH END PERFORMANCE)
RFP #	DES 05124	Amount	$150,000 thru 2032
Title	Road Surface and Repair Materials	Dept	Roads
Supplier	Primary: SealMaster WA & Secondary: Arrow Construction Supply LLC	Requestor	Molly Deardorff

	DOES THE BID MEET THE RCW REQUIREMENTS?	**YES**	**NO**	**Copies/ Comments**
1	Do we have the authority to bid/contract for the item?	x		Mot 24-232
2	Did the State process the bid consistent with the RCW?	x		DES 05124 Summary
3	Was the bid advertised in compliance with the state's requirements? Where: **WEBS on 10/15/2025**	x		WEBS screenshot
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: **2/1/2026 – 1/31/2029 max 2032**	x		Contract
6	Does the bid and/or contract contain the language to piggyback? Where: **page 1**	x		Contract
7	Requested items are listed in the bid/contract	x		Cat 2C1
8	Was the award consistent to the Bid/RCW? Review the bid tabs or evaluation summary and award recommendations. **Cost Score 1000/1100 points**	x		RFP doc
9	Awarded made to the lowest, responsible bidder? If multiple awards, the requested supplier/item is the lowest, resp. bidder **High scoring**	x		Bid tab –select in order of score
10	There are no terms and conditions in the bid or contract that conflict with County code.	x		
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		
13	Check the State and Federal debarment list. The supplier is not listed	x		Both
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		
15	If services are included, confirm existing paperwork is sufficient.	N/A		

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 5/15/2026

Per SCC 3.04.140(5) and Executive Order 25-01(2.D.5), the following approval authorizes purchases not to exceed $500,000 under the above referenced bid for the life of the bid/contract, any purchases exceeding $500,000 shall also require county council approval.

Piggyback Approved Thornton, Bill Digitally signed by Thornton, Bill Date: 2026.05.15 10:32:22 -07'00' Date