## State Purchasing Checklist-Goods PB-25-0478

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

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Agency		DES	Item	Lawn E	n Eqt: Track mini loader; mower			
RFP#		DES 28123	Amount	\$350,00	00			
RFP Title		Lawn and Grounds Equipment	Dept	Fleet				
Supplier FMI Equipment Requestor Mark					harp	•	T	
DOES THE BID MEET THE RCW REQUIREMENTS?					YES	NO	Copies/ Comments	
1	Do we have the authority to bid/contract for the item?				Х		Motion 24-232	
2	Did the State process the bid consistent with the RCW?				Х		RFP page 1	
3	Was the bid advertised in compliance with the state's requirements? Where: WEBS on 12/31/2024				Х		Screenshot in file	
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? <b>Term:</b> 6/1/2025 – 4/30/2028 max 2030				х		Contract p.3 Section 1	
6	Does the bid and/or contract contain the language to piggyback? Where: page 1				Х			
7	Requested items are listed in the bid/contract – category 11, 21, 24				Х		Contract Exh A and B	
8	Was the award consistent to the Bid/RCW? Review the bid tabs or evaluation summary and award recommendations.				х		RFP page 15 Section 3.4 and Bid tab	
9	Awarded made to the lowest, responsible bidder? If multiple awards, the requested supplier/item is the lowest, resp. bidder <b>Price score is 850/1050</b>				Х		Bid Tab	
10	There are no terms and conditions in the bid or contract that conflict with County code.				Х			
11	Risk Management approves the insurance. Or the supplier has agreed to insurance requested by RM.						Pre approved	
12	The requestor understands and agrees to the bid/contract terms and conditions of the state.				х			
13	Check the State and Federal debarment list. The supplier is not listed				Х			
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	e revie	wed the items on the above checklist for this	solicitation a	nd it:				
	$\boxtimes$ r	neets the requirements $\qed$ partially meet	:s $\square$	does no	t mee	t the r	equirements	
Buyer Name Date								
excee	ed \$500	4.140(5) and Executive Order 25-01(2.D.5), the D,000 under the above referenced bid for the hall also require county council approval.	_			-		

Date\_\_\_

Piggyback Approved\_\_\_\_\_