

State Purchasing Checklist-Goods PB-26-0756

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

Agency	WA State DES	Item	AV Equipment & Consulting	
RFP #	00224	Amount	\$600,000 thru 2032	
Title	Audio-Visual Solutions	Dept	Facilities	
Supplier	Tempest Technologies, LLC	Requestor	Lynn Gray	
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		RFP doc p. 1
3	Was the bid advertised in compliance with the state's requirements? Where: WEBS on 12/9/2025	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: 3/16/2026 to 3/15/2030 w/ up to 24 months extn available	x		
6	Does the bid and/or contract contain the language to piggyback? Where: page 1 & 3	x		Contract
7	Requested items are listed in the bid/contract	x		Eq and services
	Was the award consistent to the Bid/RCW? Review the bid tabs or evaluation summary and award recommendations. Awards made by Geographic reg. East and West only 3 main awards each; Cost points is 500/550	x		RFP and bid tab
9	Awarded made to the lowest, responsible bidder? If multiple awards, the requested supplier/item is the lowest, resp. bidder	x		Bid tab
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
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		
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	x		
15	If services are included, confirm existing paperwork is sufficient.	x		Needs Coop Pur Agm

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 6/9/2026

Per SCC 3.04.140(2) and Executive Order 23-02(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 _____ Date _____