



Piggyback Checklist

Contract Number/Name: County of Mecklenburg, NC - Contract # 2017001135

Services/Supplies to be provided: Purchase and installation of playground equipment, safety surface and shade.

Using Department(s): Department of Parks, Recreation and Cultural Arts (PRCA)

| ITEMS VERIFIED | YES | NO | COMMENT |
|--|-----|----|--|
| Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract? | Yes | | |
| Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised? | Yes | | |
| Piggyback Contract is Valid? Contract Expiration Date: 12/31/2025 (includes renewal terms, see comments) | Yes | | Initial Term: 7/1/2017 – 6/30/22 1st renewal: 7/1/22 – 6/30/24 2nd renewal: 7/1/24 – 6/30/26 |
| Goods / Services requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract? | Yes | | |
| Does the piggyback contract have acceptable terms and conditions? | Yes | | |
| Did the vendor confirm that the piggyback contract is authorized to be used with the established terms, conditions, and pricing? | Yes | | Vendor approves using the contract. |
| Is pricing "Fair and Reasonable" in the piggyback contract? | Yes | | |
| Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management? | Yes | | |
| Piggyback Contract has Warranty Conditions? | Yes | | Warranty conditions are specific to vendor. |
| Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount) | | No | |

Verified By:

Date: