



Piggyback Checklist

Contract Number/Name: #81100920 City of Tampa Police Department / Galls LLC.

Services/Supplies to be provided: Provide Uniforms and Supplies to Police Department

Using Department(s): Police Department (Property Unit / Quartermaster)

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		Galls Contract #81100920 allows use by all government entities
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		Tampa Police Department
Piggyback Contract is Valid? Contract Expiration Date: 12/17/2022 (three renewal terms)	Yes		Initial Term: 12/17/20 – 12/17/22 1st renewal: 12/17/22 – 12/17/23 2nd renewal: 12/17/23 – 12/17/24 3rd renewal: 12/17/24 -12/17/25
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 of 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		
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)		No	

Verified By: Larry Bornstein (Property and Facilities Manager) *Log #395*

Date: 03/31/21