



Piggyback Checklist

Contract Number/Name: Lake County, FL: Contract #: 17-0606H: Fire Equipment, Parts, Supplies, and Services.

Services/Supplies to be provided: Bunker Gear/Personal Protective Equipment and Accessories

Using Department(s): Fire Rescue

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		Lake County, FL: Contract #: 17-0606H: Fire Equipment, Parts, Supplies, and Services
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		
Piggyback Contract is Valid? Contract Expiration Date:	Yes		Expires on June 30, 2022
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: Alexander N. Poli

Date: 12-21-21