

Piggyback Checklist

Contract Number/Name: <u>City of Fort Lauderdale Annual Construction of General Stormwater</u> <u>Infrastructure</u> <u>Contract # 12504-613 awarded to Southeastern Engineering Contractors, Inc. (SEC)</u> (competitively awarded thru Bid No. 12504-613 for Stormwater Infrastructure)

Services/Supplies to be provided: <u>Construction of General Stormwater Infrastructure</u>

Using Department(s): Public Utilities Department

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		Contract # 12504-613 allows use by all government entities
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		Bid No. 12504-613
Piggyback Contract is Valid? Contract Expiration Date: 5/31/23	Yes		Initial Term: 6/1/21 – 5/31/23 1st renewal: 6/1/23 – 5/31/24 2nd renewal: 6/1/24 – 5/31/25
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		Vendor was selected among 11 respondents to the RFP
Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management?	Yes		
Piggyback Contract has Warranty Conditions?	Yes		Includes 1 year warranty after the date of final acceptance of work of each Task Order.
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)	Yes		\$500.00 per calendar day of delay.

Verified By: <u>Rad</u> Mainer Date: 01/24/2022 Raul Wainer