

## **Piggyback Checklist**

## **Contract Number/Name:** <u>National Association of State Procurement Officials Alternate Contract #</u> 43211500-WSCA-15-ACS Amendment 5 via State of Minnesota Master Agreement #MNWNC-124.

Services/Supplies to be provided: Eight computer vehicle mounting systems for the Fire Department

## Using Department(s): Fire 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		State of Minnesota Master Agreement MCWNC-124 allows use by all government entities
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		The State of Minnesota procured and advertised.
Piggyback Contract is Valid? Contract Expiration Date: 07/31/2022	Yes		Start Date: 08/15/2015 Renewal/Amendment Expiry: 07/31/2022
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		Pricing for their products/services is fair and reasonable.
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	Includes other remedies for damages/non-compliance.

## Verified By: <u>Steve Viscardi</u> Date: <u>02/18/2022</u>