

Piggyback Checklist

Contract Number/Name: Repair of Sidewalk Trip Hazards from the Town of Miami Lakes, ITB No. 2018-40 awarded to Florida Sidewalk Solutions, LLC

Services/Supplies to be provided: Visually inspect, pre-identify, measure, and record sidewalk trip hazards suitable for repairs though a project area. After inspection is complete, upon approval by Commission, the Contractor shall repair sidewalk trip hazards identified in order to achieve a contiguous level surface between slabs.

Using Department(s): Department of Public Works

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: 10/03/2023 (includes renewal terms, see comments)	Yes		Initial Term: 10/04/18 – 10/03/21 1st renewal: 10/04/21 – 10/03/22 2nd renewal:10/04/22 – 10/03/23
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		08/05/2021 — 08/05/2022
Piggyback Contract has Warranty Conditions?	Yes		One year warranty on labor from the date of Final Acceptance.
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)	Yes		Contractor is to pay the City for each calendar day of unexcused delay.

Verified By: Charles Lassiter

Date: January 11, 2022