



Piggyback Checklist

Contract Number/Name: Palm Beach County Project No: 2020056

Services/Supplies to be provided: Mill and resurface parking lots and pathways throughout the park. Paving markings. Concrete footers at the concrete sidewalks and pavilions. Sealcoat entry roadway. Concrete sidewalks at boat ramp areas to be updated.

Using Department(s): Department of Design and Construction Management

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		Palm Beach County Solicitation 2020055
Piggyback Contract is Valid? Contract Expiration Date:	Yes		contract expires 3 years from the date of execution (12/1/2021-11/16/2023)
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		Yes
Does the piggyback contract have acceptable terms and conditions?	Yes		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		RFQ process by Palm Beach
Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management?	Yes		Risk Management approval email is attached.
Piggyback Contract has Warranty Conditions?	Yes		Included in contract
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)	Yes		Liquidated damages are covered under SS-1

Verified By: Karyn Sashi

Date: 10/18/2021