

**CITY OF NEW PORT RICHEY
FINANCE DEPARTMENT
PIGGYBACKING
CHECKLIST**

Instructions: This form is to be completed for any purchase of goods or contract for services where the City will utilize a contract competitively bid by another governmental agency (i.e. "Piggyback"). Where the purchase requires approval by the City Council because it exceeds applicable thresholds or is an unbudgeted expense, a copy of this completed form should be attached to the agenda memo.

Department/Division: Sewer Date: 11/29/2023

Item/Service	Gravity Main Lining
Vendor/Service Provider	Inliner

State Contract # _____ Other Governmental Agency City of Largo

1.	Specify why a procurement by RFP or formal quotes are not practical (FS 287.057):	Another government entity has procured a contract with competitive bidders & updated pricing.
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		Yes	No
2.	Was Item/Service bid out in compliance with the City's purchasing policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Has the original contract been competitively procured within the last 12 months and is not expired?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Is documentation of the bid process attached to this form? (solicitation, tabulation, award, contract)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Does the original contract contain a clause that allows for piggybacking?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Is the item/service that the City needs identical to the item/service in the original contract? (specifications of item/service in the original contract match what the City needs)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Has the Vendor/Service Provider confirmed that the City may piggyback on the original contract? Provide documentation to support confirmation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Is a copy of the original contract/agreement attached to this form?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attach this form with documentation required by #4, #7 and #8.