ATTACHMENT D: OFFEROR's CHECKLIST

Note to Prospective Offerors: This page is added to the RFP as a convenience to Offerors. It is believed to be a complete listing of all submission requirements pursuant to this RFP. However, if a requirement is stated anywhere in the RFP text, yet does not appear in the Offeror's Checklist, the text statement takes precedence over the omission of that requirement in the Offeror's Checklist. **Provide the page number where this item is located within your proposal, in the right hand column. All items must be included and in this order.**

	SUBMISSION REQUIREMENTS	OFFEROR'S PROPOSAL Page #
1	One (1) Hard Copy Proposal, 1 Electronic Copy	
2	Submittal Cover Letter	i
3	Offeror's Checklist (see ATTACHMENT D - this page)	v
4	Completed and Signed Offer and Acceptance page	vi
5	Signed Solicitation Amendments, if any (signature page only)	vii
6	Method of Approach - Written narrative in response to requirements with reference to requirement paragraph number.	1-1
7	Experience and Expertise of the Firm and Key Personnel – Writen Narrative • Successful and reliable experience in related past performance • Detailed related information and resumes of Key Personnel • Organizational Chart	2-1
8	A completed Arizona Baseline Infrastructure Security Controls 2017 (see Attachment A).	Thumb drive only
9	Pricing Schedule (see ATTACHMENT B)	AttB-1
10	Certification of Boycott of Israel (see ATTACHMENT C)	AttC-1
11	Statement of Intent to provide Certificate of Insurance	3-1
12	Detailed Legal Analysis (If any portions are requested to be kept confidential or proprietary) If any pieces of your proposal are **being requested to be kept confidential, and withheld from public viewing**, please submit an additional redacted copy of the proposal ON A SEPARATE CD. Our office does not require a hard copy of the redacted proposal, only an electronic copy. This will ensure that our office is crystal clear on which version of your proposal is acceptable for public viewing.	iii