3. ATTACHMENT D: OFFEROR'S CHECKLIST

Submission Requirements		Offeror's Proposal Page #
1	One (1) Hard Copy Proposal, 1 Electronic Copy	electronic copy provided at front of binder, preceding table of contents
2	Submittal Cover Letter	2-1
3	Offeror's Checklist (see ATTACHMENT D - this page)	3-1
4	Completed and Signed Offer and Acceptance page	State provided
5	Signed Solicitation Amendments, if any (signature page only)	State provided
6	Method of Approach - Written narrative in response to requirements with reference to requirement paragraph number.	6-1 Appendix A (Additional Information)
7	Experience and Expertise of the Firm and Key Personnel – Written Narrative ■ Successful and reliable experience in related past performance ■ Detailed related information and resumes of Key Personnel ■ Organizational Chart	7-1
8	A completed Arizona Baseline Infrastructure Security Controls 2017 (see Attachment A).	Attachment A
9	Pricing Schedule (see ATTACHMENT B)	Attachment B
10	Certification of Boycott of Israel (see ATTACHMENT C)	Attachment C
11	Statement of Intent to provide Certificate of Insurance	11-1
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.	12-1 (separate CD submitted for redacted copy in Section 1 above)

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