**Attachment A – PSC-23-09**

**PROPOSAL CHECKLIST FOR OFFERORs**

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| Instructions for Offerors: Ensure that the answers to all of the questions below are answered. In the column to the right, indicate Yes, No, or NA for not applicable. Include this completed document with Offeror’s submission. | | |
| 1. | Is a Table of Contents included in the proposal? |  |
| 2. | Is the Offeror eligible for funding from Commission according to Section A.2 of the RFP? |  |
| 3. | Is the proposal formatted in accordance with Section E.3 of the RFP? |  |
| 4. | Does the proposal include all of the information required in Section D.4 of the RFP? |  |
| 5. | Does the proposal include a signed Disclosure/Conflict of Interest Statement, **Attachment B**? |  |
| 6. | Does the proposal include Past Performance Evaluation Forms, **Attachment C**? |  |
| 7. | Does the proposal include the SBE Subcontracting Plan, **Attachment D**? |  |
| 8. | Does the proposal include the Equal Employment Opportunity (EEO) Agreement and Report, **Attachment E**? |  |
| 9. | Does the proposal include the First Source Agreement and Revised Employment Plan, **Attachment F**? |  |
| 10. | Does the proposal include the Technology Readiness Level Questionnaire, **Attachment G**? |  |
| 11. | Does the proposal include the first page and signed last page of the Promises, Certifications, Assertions, and Assurances, **Attachment H**? |  |
| 12. | Does the Offeror address how the proposal meets the PowerPath DC guiding principles described in **Attachment J**? |  |
| 13. | Does the proposal include a Certificate of Good Standing? |  |