

Procurement Process Consulting Services Contract –2017

RFP Response Checklist

	Calyptus Consulting Group, Inc. (Dr. George Harris) NON-RESPONSIVE BID	Civic Initiatives, LLC (Derrick Davis) NON-RESPONSIVE BID	CSP Mgmt, LLC (Van Porter) NON-RESPONSIVE BID	Hogan Taylor, LLP (Cody Griffin) NON-RESPONSIVE BID
Delivered by Closing Time/Date	X	X	X	X
Signed Proposal and OPPS	Proposal signed; OPPS not signed	Proposal signed; OPPS not signed	Proposal signed; OPPS not signed	Proposal signed; OPPS not signed
Submitted 2 Electronic Versions (Redacted/Unredacted)	X (no redactions made – no proprietary information included)	X (no redacted version submitted)	X	X
Separately Sealed and Submitted OPPS	X	X	X	X
Authorized to do Business in AR	Sent email at 8/24/2017	X	X	Sent email at 8/24/2017
Copy of EEO Policy	X	X (also submitted for subcontractor)	NO	NO
Illegal Immigrant Certification	X	X (also submitted for subcontractor)	NO	X (not included at proposal, but located at OSP website – expires 11/2017)
Completion of Disclosure Forms EO-98-04	X	X (also submitted for subcontractor)	NO	NO
Response to each #’d paragraph	X (including acknowledgement of terms)	X (including acknowledgement of terms)	NO	X (including acknowledgment of terms)
Vendor References	X (pp. 83-85 of proposal)	X (pp. 19-22 of proposal)	X	X (p. 25 of proposal)
Subcontractors	None listed.	Texas Sunset Solutions	None listed.	2 listed: Standing Rock Consulting; Friday, Eldredge & Clark

Procurement Process Consulting Services – Response Checklist (Cont’d)

	Ikaso Consulting, LLC (Reiko Osaki)	K.L. Scott & Associates, LLC (Keith Scott) NON-RESPONSIVE BID	PCG Human Services (Sarah Finkel)	Public Works, LLC (Jenni Wall)
Delivered by Closing Time/Date	X	X	X	X
Signed Proposal and OPPS	X	Proposal signed; OPPS not signed and not submitted in correct form	X	X
Submitted 2 Electronic Versions (Redacted/Unredacted)	X (no redacted version submitted)	X	X	X (no redacted version submitted)
Separately Sealed and Submitted OPPS	X	X	X	X
Authorized to do Business in AR	X	X	X	X
Copy of EEO Policy	X	NO	X	X (Statement in proposal, p. 49)
Illegal Immigrant Certification	X	NO	X	X
Completion of Disclosure Forms EO-98-04	X	NO	X	X (also completed for subcontractor)
Response to each #’d paragraph	X (including acknowledgement of terms)	NO	X (including acknowledgement of terms)	X
Vendor References	X (p. 53 of proposal)	X (listed as “Past Performance” pp. 9-17)	X (pp. 27-28 of proposal)	X (pp. 46-47 of proposal)
Subcontractors	None listed.	None listed.	None listed.	inVeritas Research and Consulting, Inc.