

## Employee Health Benefits Consulting Services Contract –2021 – RFP Response Checklist

	Alliant Insurance Services, Inc. (Lori Nilson)	AON Consulting, Inc. (Rebecca Parr)	Cheiron, Inc. (John Colberg)	Collier Insurance (Stuart Collier)
<b>Delivered by Closing Time/Date</b>	Electronic copy received, but <b>hard copies and original not submitted by closing time/date (received hard copies at 4/13)</b>	Hard copies and original submitted by closing date/time; <b>electronic version received on 4/13</b>	Original, hard copies, and electronic version of proposal submitted by closing date/time; <b>OPPS hard copies and original received 4/15</b> (electronic version submitted on time).	Only copies and electronic version – <b>original proposal and OPPS received 4/19</b>
<b>Signed Proposal and OPPS</b>	X	X	X	X
<b>Submitted 2 Electronic Versions (Redacted/Unredacted)</b>	X (No redacted version submitted)	<b>Received 4/13</b>	X	X (No redacted version submitted.)
<b>Authorized to do Business in AR</b>	X	X	X	<b>Received 4/19</b>
<b>Copy of EEO Policy</b>	X	<b>Received 4/14</b>	<b>Received 4/14.</b>	X
<b>Illegal Immigrant Certification</b>	<b>Received 4/14</b>	X	X	X
<b>Completion of Disclosure Forms EO-98-04</b>	X	X	X	X
<b>Response to each #’d paragraph</b>	X	X	X	<b>Received remainder of response to Section 5.5 on 4/15.</b>
<b>Vendor References</b>	<b>Received 4/15</b>	X (pp. 44-45 of proposal)	X (p. 52 of proposal)	<b>Upon request, stated cannot provide any references – due to Non-disclosure Agreements w/clients.</b>
<b>Subcontractors</b>	None listed.	None listed.	C4 Healthcare Solutions, LLC Echelon Benefits Group	None listed.
<b>TIN# Submitted</b>	X	<b>Received 4/14</b>	X	X

### Employee Health Benefits Consulting Services – RFP Response Checklist (Cont'd)

	<b>Gallagher Benefit Services, Inc.</b> (Nick Long)	<b>Segal</b> (Patrick Klein)		
<b>Delivered by Closing Time/Date</b>	Only copies and electronic version – <b>Originals received 4/16</b>	X		
<b>Signed Proposal and OPSS</b>	Proposal signed; <b>OPSS hard copies not signed, but electronic version is – received signed OPSS 4/16</b>	X		
<b>Submitted 2 Electronic Versions (Redacted/Unredacted)</b>	X (No redacted version submitted)	X (No redacted version submitted)		
<b>Authorized to do Business in AR</b>	<b>Received 4/15</b>	X		
<b>Copy of EEO Policy</b>	X	<b>Received 4/15</b>		
<b>Illegal Immigrant Certification</b>	X	<b>Received 4/15</b>		
<b>Completion of Disclosure Forms EO-98-04</b>	X	X		
<b>Response to each #’d paragraph</b>	<b>Received 4/15 (§5.5 missing info submitted 4/21)</b>	X		
<b>Vendor References</b>	X (under Tab 2 of proposal)	X (p. 53 of proposal)		
<b>Subcontractors</b>	None listed.	None listed.		
<b>TIN# Submitted</b>	X	X		