

Tax Reform Consulting Services Contract –2017

RFP Response Checklist

	BKD, LLP (Ernie Skyrme)	Postlethwaite & Netterville (Bill Potter) NON-RESPONSIVE BID	PFM Group Consulting, LLC (Deanna Yocco)	Quarles & Brady, LLP (David Brunori)	WC Mitchell & Assoc, Inc. (Monica Jenious)
Delivered by Closing Time/Date	X	X	X	X	X
Signed Proposal and OPPS	X	X	X	X	X
Submitted 2 Electronic Versions (Redacted/Unredacted)	X	X	X (No information to redact)	X (No information to redact)	X
Separately Sealed and Submitted OPPS	X	X	X	X	X (separate document at email submission but w/in same email)
Authorized to do Business in AR	X	X	X	X	X
Copy of EEO Policy	X	NO	X	X	X
Illegal Immigrant Certification	X	NO	X	X	X
Completion of Disclosure Forms EO-98-04	X	NO	X	X	X
Response to each #’d paragraph	X (including acknowledgement of terms)	NO	NO	NO.	X (including acknowledgement of terms)
Vendor References	X (p. 34 of proposal)	X (p. 25-27 of proposal)	X (p. 22-25 of proposal)	X (p. 9 of proposal)	X (p. 10 of proposal)
Subcontractors	None listed.	2 listed: Frost, PLLC and Dr. James A. Richardson	3 listed: TXP, Inc., John Cape, and Andrew Sidamon-Eristoff	None listed.	None listed.