**ATTACHMENT TWO**

**CHECKLIST AND CORPORATE STABILITY**

**RFP Services: Independent Verification & Validation (IV&V) Services**

**RFP Number: 8070000049**

COMPLETE PROPOSAL

Please check to indicate that Bidder has submitted a completed version of each of the following:

[ ]  Attachment One Proposal Cover Page

[ ]  Attachment Two Checklist and Corporate Stability

[ ]  Attachment Three References

[ ]  Attachment Four Specifications

[ ]  Attachment Five Technical Narrative Questions

[ ]  Attachment Six Potential Optional Services

[ ]  Attachment Seven Pricing

[ ]  Attachment Eight RFP Questions

[ ]  Signed RFP amendments if any have been posted.

Oklahoma Sales Tax Permit (type “X” at one below):

[ ] YES – Permit #:

[ ] NO – Exempt pursuant to Oklahoma Laws or Rules

Registration with the Oklahoma Secretary of State (type “X” at one below):

[ ] YES - Filing Number:

[ ] NO - Signed exemption statement attached.

**PROPOSAL RESPONSE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Is the Proposal Response within the page limits set in Section C.6 Proposal Submission Instructions?
 | [ ]  | Yes | [ ]  | No |
| 1. Did you use the templates provided in this RFP without any modifications, color, font changes, and illustrations or similar?
 | [ ]  | Yes | [ ]  | No |
| 1. Do you understand that your proposal may be disqualified if you fail to meet any of the above requirements?
 | [ ]  | Yes | [ ]  | No |

**CORPORATE STABILITY/RESOURCES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Does anything in the Bidder’s current financial and legal status, including credit rating, any pending judgment or litigation, or any real or potential financial reversal have the potential to significantly affect the Bidder’s ability to perform the work under this RFP throughout the contract term including renewals? If yes, please explain.

      | [ ]  | Yes | [ ]  | No |
| 1. Has the Bidder had any contract action taken against it in the past five years including any opportunity to correct a breach or performance issues, implementation of a corrective action plan, contract penalties levied, payment reductions for non-performance, allegations of breach, termination with or without cause or any other contract action? If yes, please explain.
 | [ ]  | Yes | [ ]  | No |
| 1. By submitting a response to this RFP, the Bidder states that the Bidder is financially capable of performing the duties of the Bidder and has sufficient capital to sustain ongoing services for at least two (2) months in the event of a temporary delay in the payment of contract expenditures. The Bidder understands payment is on a cost reimbursement basis only after the goods or services have been received and paid for by the Bidder.
 | [ ]  | Yes | [ ]  | No |