

## ATTACHMENT B

### Statement of Compliance

Certain conditions may preclude the Supplier's strict compliance with a term specified in this solicitation. The Supplier may describe its method of compliance to accomplish the requirements of the specific term and EGID reserves its unrestricted discretion to determine, whether an alternative method offered by the Supplier is acceptable to EGID.

The Supplier shall be required to submit a response to this solicitation as it is written. Any alternative method or exceptions to terms, conditions or other requirements in any part of the solicitation must be clearly described in:

- a. The appropriate section of the solicitation; **and**
- b. Listed in the Exceptions Table on page 2 of the Statement of Compliance.

If a Statement of Compliance is submitted with exceptions, EGID will consider such exceptions and/or alternatives in the evaluation process. Such exception and/or alternative may constitute grounds for rejection of the proposal. Should there be a difference in the exceptions provided in the appropriate section of the solicitation and the Exceptions Table in the Statement of Compliance, the Statement of Compliance Exceptions Table will prevail.

Even if exceptions are clearly described in the appropriate section(s) of the solicitation, they must also be listed on the Exceptions Table of the Statement of Compliance. If a Statement of Compliance is submitted without listing those exceptions, EGID shall consider that all items offered are in strict compliance with the solicitation, and the Supplier shall be responsible for compliance.

If a Statement of Compliance is not returned to EGID with the Supplier's original proposal, the response may be excluded from further consideration. Notwithstanding anything to the contrary, EGID maintains the unrestricted discretion to make any decision as to suitability, competency, ability to perform, conflicts of interest or the appearance thereof, responsiveness of the Supplier's proposal, acceptability of such proposal, or other decisions concerning qualifications.

☐ The bid response submitted to EGID is in strict compliance with this solicitation. The bid response submitted to EGID contains no exceptions to the solicitation.

☐ The bid response submitted to EGID contains exceptions to the solicitation. The exceptions are attached.

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Address: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

### Exceptions Table for [Supplier Name]

Exception #	Solicitation Section	Original Solicitation Reference	Supplier's Bid Response
<i>Ex: 1</i>	<i>[Specific Section #]</i>	<i>[Exact language from the RFP]</i>	<i>[Exception Request: Specifically requested changes to the RFP language]</i>
1			
2			
3			
4			
5			