**STATE OF ILLINOIS**

**REQUEST FOR PROPOSALS (RFP)**

CONTRACT - P3 DELIVERY #16001 – VARIOUS COUNTIES

**ADDENDUM NO. #4**



The first paragraph of Section C, Offer, states, “The undersigned authorized representative of the identified Offeror submits this Offer to perform in full compliance with the subject solicitation. By completing and signing this Form, the Offeror makes an Offer to the State of Illinois that the State may accept”. The signature block and date were omitted from Offer form. Remove the original Section C, Offer, and replace with the attached Section C, Offer, when completing submittal.

1. Project Title / Reference #: P3 Delivery Project, #16001

The undersigned authorized representative of the identified Offeror hereby submits this Offer to perform in full compliance with the subject solicitation. By completing and signing this Form, the Offeror makes an Offer to the State of Illinois that the State may accept.

Offeror should use this Form as a final check to ensure that all required documents are completed and included with the Offer. This form should be included in Packet 1. Offeror must mark each blank below as appropriate; mark N/A when a section is not applicable to this solicitation. Offeror understands that failure to meet all requirements is cause for disqualification.

* 1. **SOLICITATION AND CONTRACT REVIEW:** Offeror reviewed the Request for Proposal, including all referenced documents and instructions, completed all blanks, provided all required information, and demonstrated how it will meet the requirements of the State of Illinois.

Yes  No

* 1. **ADDENDA:** Offeror acknowledges receipt of any and all addendums to the solicitation and has taken those into account in making this Offer.

Yes  No N/A

* 1. **OFFEROR CONFERENCE:** If attendance was mandatory, Offeror attended the Offeror Conference.

Yes  No  N/A

* 1. **OFFER SUBMISSION:** Offeror is submitting the correct number of copies, in a properly labeled container(s), to the correct location, and by the due date and time.

Yes  No

* 1. **BOND:** If applicable, Offeror is submitting its Bid Bond or Performance Bond.

Yes  No  N/A

* 1. **SMALL BUSINESS SET-ASIDE:** Offeror is a qualified small business in the Small Business Set-Aside Program at the time Offers are due.

Yes  No  N/A

* 1. **PACKET 1:**  Yes  No

|  |  |  |
| --- | --- | --- |
|  | Offeror’s Proposed Solution to Meet the State’s Requirements | Yes  No |
|  | Milestones and Deliverables | Yes  No |
|  | Offeror/Staff Specifications | Yes  No |
|  | Transportation and Delivery Terms | Yes  No N/A |
|  | Subcontracting Disclosed | Yes  No N/A |
|  | Where Services Are to Be Performed | Yes  No N/A |

* 1. **PACKET 2** – Pricing:

Yes  No

* 1. **PACKET 3:**  Yes  No

|  |  |  |
| --- | --- | --- |
|  | Offer | Yes  No |
|  | State Board of Elections Certification | Yes  No N/A |
|  | Evidence of Authorization to Do Business in Illinois | Yes  No N/A |
|  | Illinois Department of Human Rights Public Contracts Number | Yes  No |
|  | Supplemental Terms and Conditions | Yes  No |
|  | Subcontractor Disclosure | Yes  No |
|  | Standard Certifications | Yes  No |
|  | Financial Disclosures and Conflicts of Interest | Yes  No |
|  | Disclosure of Business Operations in Iran | Yes  No |
|  | Business Directory Information | Yes  No |
|  | References | Yes  No N/A |
|  | Offeror Provided Additional Material, Confidential Documents and Exceptions | Yes  No |
|  | Taxpayer Identification Number | Yes  No |

* 1. **PACKET 4 - DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATION AND UTILIZATION PLAN**

Yes  No

Signature:

Printed Name of Signatory: Click here to enter text

Date: Click here to enter text