

**WIRELESS UPGRADES RFP  
CHECK OFF SHEET**

Due: 3/20/20 @ 10:00 a.m.

	Due Path	AAA	Gigamon
A Proposal Form Cover Sheet, Proposal Form and Proposal	✓		
B Bid Bond	✓		
C Non-Collusion Affidavit	✓		
D Vendor's Certificate Regarding Workers' Compensation	✓		
E Conduct Rules for Vendor's	✓		
F Reference's	✓		
G Policy Regarding Source Code	✓ N/A		
H Addenda[s]	✓		
I Specifications / Miscellaneous Info. Debarment / Susp	✓		
(Indexed by each section – submit a hardcopy with your proposal):			

Non-Responsive    Non-Responsive  
 Received late    Received late  
 3/20/20 @    3/20/20 @  
 10:02 am &    10:02 am &  
 was missing    was missing  
 bid bond and    bid bond and  
 Non-Collusion,    Non-Collusion,  
 Submitted after    Submitted after  
 @ 3:23 pm.    @ 3:23 pm.

Completed by:  4/8/2020