

## CHECKLIST FOR BID SUBMISSION

Failure to submit any of the forms or information below will cause MANDATORY REJECTION of the bid proposal.

REQUIRED BY AUTHORITY	REQUIRED ITEM	READ, SIGNED AND SUBMITTED (WHERE APPLICABLE) INITIAL BELOW
<b>YES</b>	Bidder Information/Cover Letter Form (Form A-1)	
<b>YES</b>	Bid Security or Bid Bond (Form A-2 or A-3)	
<b>YES</b>	Consent of Surety (for Performance Bond) or Consent of Bank (for Performance Letter of Credit) (Form A-10 or A-12) or Performance Guaranty duly executed by the Public Taxing Authority and opinion of counsel to the Public Taxing Authority (Section 4.1.1.3)	
<b>YES</b>	Ownership Disclosure Statement (Form A-4)	
<b>YES</b>	Non-Collusion Affidavit (Form A-5)	
<b>YES</b>	Consent to Investigation (Form A-6)	
<b>YES</b>	Statement of Financial Qualifications (Form A-9)	
<b>YES</b>	Acknowledgement Receipt of Addenda (Form A-18)	
<b>YES</b>	Cost Proposal (Form B-1)	
<b>YES</b>	Statement of Relevant Experience (Form A-7)	
<b>YES</b>	Equipment and Facility Certification (Form A-8)	
<b>YES</b>	Opinion of Bidder's Counsel Regarding Enforceability of the Services Agreement (Form A-16)	

<b>YES</b>	List of Equipment (Form A-19)	
<b>YES</b>	Certification of Owner of Equipment Not Owned or Controlled by Bidder (Form A-20)	
<b>YES</b>	Affirmative Action Fact Sheet (Form A-21)	
<b>YES</b>	Landfill Questionnaire (Form A-22) (if necessary)	
<b>YES</b>	Transfer Station Questionnaire (Form A-23) (if necessary)	
<b>YES</b>	Proposed Subcontractors (Form A-26)	
<b>YES</b>	Affidavit of Non-Debarred Status (Form A-27)	
<b>YES</b>	Certification as to Status of Permits Required Under Contract (Form A-28)	
<b>YES</b>	Certification as to the American with Disabilities Act (Form A-29)	
<b>YES</b>	Combined Certification of Non-Involvement in Prohibited Activities in Russia and Belarus and Investment Activities in Iran (Form A-30)	
<b>YES</b>	Technical Bid (See Section 5.3.7)	
<b>YES</b>	Financial Statements of the Bidder (Section 4.2)	
<b>YES</b>	Executed Combined Services Agreement (Appendix C)	
<b>YES</b>	Copy of corporate resolution authorizing execution of the Service Agreement and the submission of the Bid, if Bidder is corporation, or of partnership, or joint venture or similar entity's approval to authorize execution of the Service Agreement and submission of the Bid, as appropriate.	

[SIGNATURE PAGE FOLLOWS]

Acknowledged by: \_\_\_\_\_  
(Name of Bidder)

By: \_\_\_\_\_  
(Signature of Authorized Representative)

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
(Print Name)