**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