

PROPOSAL CHECKLIST

PROPOSER NAME: Southern Disaster Recovery, LLC

- 1. INTRODUCTORY LETTER: YES NO
- 2. CONTRACTORS EXPERIENCE/PAST PERFORMANCE: YES NO
- 3. PRICE PROPOSAL: YES NO
 - a. Award 27.48 Points
- 4. DBE/SBE/MBE/WBE: YES NO
 - a. Award 2.5 points (subcontractors)
- 5. FORMS:
 - a) COVER PAGE: YES NO
 - b) PROPOSAL SIGNATURE FORM: YES NO
 - c) STATEMENT OF FINANCIAL STABILITY: YES NO
 - d) SUMMARY OF LITIGATION: YES NO
 - e) QUALIFIED TO TRANSACT BUSINESS IN FL: YES NO
 - f) DRUG-FREE WORKPLACE FORM: YES NO
 - g) NON-COLLUSION AFFIDAVIT: YES NO
 - h) CERTIFICATE OF INSURABILITY: YES NO
 - i) SWORN STATEMENT ON PUBLIC ENTITY CRIME: YES NO
 - j) CONFLICT OF INTEREST DISCLOSURE STATEMENT: YES NO
 - k) CONTRACT EXCEPTION FORM: YES NO
 - l) VENDOR ON SCRUTINIZED COMP LIST: YES NO
 - m) VENDOR INFO SHEET: YES NO
 - n) W9: YES NO

REVIEWED BY: Ali Trothaway

DATE REVIEWED: June 17, 2024