

PROPOSAL CHECKLIST

PROPOSER NAME: Atlantis Underground, Inc. – Incomplete proposal not reviewed.

- 1. Introductory Letter: Yes No

- 2. Project Understanding: Yes No

- 3. Project Team and Past Experience: Yes No

- 4. Location and Workload: Yes No

5. Forms: No Forms Attached – Proposal not reviewed by County Coordinator due to Missing Information.

- a. Proposal Signature Form: Yes No
 - b. Financial Stability: Yes No
 - c. Summary of Litigation: Yes No
 - d. Insurance: Yes No
 - e. Red Flag Identity Theft Compliance: Yes No
 - f. Corporation Certificates: Yes No
 - g. Minority Business Statement: Yes No
 - h. Drug Free Workplace Form: Yes No
 - i. Non-Collusion Affidavit: Yes No
 - j. Conflict of Interest Form: Yes No
 - k. Licenses/Certs: Yes No
 - l. W9: Yes No
 - m. Vendor Information Sheet: Yes No
 - n. Form Agreement Exception Form: Yes No
 - o. Vendors on Scrutinized Form: Yes No
6. Cost/Fee Proposal: Yes No
Amount: