

RFP# SCL-1199
Description: Denny Substation Major Equipment
Best And Final
RESPONSIVENESS CHECKLIST

VENDORS

Vendor	ABB	MEPPI	ALSTOM					
1. Proposal submitted on or before deadline?	Yes	Yes	Yes					
2. Requested format and number of proposals received? (if no, Buyer can waive as immaterial)	Yes	Yes	Yes					
3. Legal Name provided? If no, OK to obtain after the bid deadline.	Yes	Yes	Yes					
4. Minimum Qualifications? (Provided)	Yes	Yes	Yes					
5. Mandatory Technical Requirements (Provided)	Yes	Yes	Yes					
6. Vendor questionnaire w/Equal Benefits completed? (w/legal information –deemed acceptable by Purchasing	Yes	Yes	Yes					
7. Inclusion plan (Provided)	Yes	Yes	Yes					
9. Technical Response submitted?	Yes	Yes	Yes*					
12. Letter of Commitment/Contract Bond submitted?	Yes	Yes*	Yes					
13. Pricing & Fees Response Submitted?	Yes	Yes	Yes					
14. Electronic formats available?	Yes	Yes	Yes					
17. Proposal Response Form Material?	Yes	Yes	Yes					
18. City Contract Acceptance &/or Exceptions Page Provided?	Yes	Yes	Yes					

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Commentes		Vendor did not submit this letter with proposal. After discussions with Purchasing Management this was deemed immaterial . Vendor has since provided the required docutment.	Electronic versions of vendor studies not provided with proposal. This considered immeterial because it was not to be used until after award determination for the highest scoring bidders.					