

PROPOSAL CHECKLIST

I. GENERAL

Contractors are advised that, notwithstanding any instructions or implications elsewhere in this Request for Proposals, only the documents shown and detailed on this sheet need be submitted with and made part of their proposal. Other documents may be required to be submitted after proposal submission time, but prior to award. Contractors are hereby advised that failure to submit the documents shown and detailed on this sheet shall be justification for rendering the proposal nonresponsive. Evaluation of proposals for responsiveness shall be accomplished in accordance with Palmer Municipal Code.

II. REQUIRED DOCUMENTS TO BE INCLUDED WITH PROPOSAL

NOTE: The following items are required to be completely filled out and submitted with the proposal.

- ___ Proposal Form (3 pages) must be completed and manually signed.
Erasures or other changes made to the Bid Proposal Form must be initialed by the person signing the bid.
- ___ Addenda acknowledgement shall be marked in the space provided on the Bid Proposal Form.
- ___ ~~Bid bond, certified check, cashier's check, money order or cash shall be submitted with the bid in the amounts indicated.~~
- ___ Schedule showing start and final completion dates.
- ___ Contractor Qualification Form