

**ATTACHMENT H  
OFFEROR'S CHECKLIST**

**A. GENERAL**

Proposers/Offerors are advised that, notwithstanding any instructions or implications elsewhere in this RFP, only the documents shown and detailed on this Check List need to be submitted with and made part of their proposal/offer. Proposers/Offerors are hereby advised that failure to submit the documents shown and detailed on this Check List may be justification for rendering the proposal/offer non-responsive.

**B. REQUIRED DOCUMENTS FOR OFFER PROPOSAL SUBMISSION**

1. Attachment A, Proposal Transmittal Form. Submit the completed Proposal Transmittal Form (Attachment A) as the first page of the proposal per Site.
2. All addenda issued should be acknowledged by manually signing the Addenda sheet and submitting it prior to the offer opening, or by indicating acknowledgement in the space provided on the Attachment A, Proposal Transmittal Form.
3. Attachment B, Fee Proposal Form (Schedule A & B). This completed Fee Proposal (Schedule A & B) must be submitted as part of the proposal in a separate sealed envelope that has been clearly marked on the outside as (a) the "FEE PROPOSAL FORM which has been submitted in response to RFP 2026-619 INTEGRATED COMMUNICATION SYSTEMS" and (b) the offeror's name.
4. Attachment C, Mandatory Requirements
5. Attachment D, Vendor and Manufacturer Qualifications Criteria
6. Attachment E, Features and Functionality Criteria
7. Attachment F, Technical Criteria
8. Attachment G, Maintenance and Support Criteria