

**ATTACHMENT 1: SUBMISSION CHECKLIST
C000663 – SonarQube**

Bidder Name: _____

Date: _____

Cost Proposal:

- | | | |
|--|------------------------------|-----------------------------|
| 1. Did Bidder provide a complete and responsive electronic version of the Cost Proposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Did Bidder complete and sign Attachment 8: Cost Proposal Response Form? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Administrative Proposal:

- | | | |
|---|------------------------------|-----------------------------|
| 1. Did Bidder provide a complete electronic version of the Administrative Proposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Did Bidder submit signed copies of: | | |
| • Attachment 2: Bidder Information and Attestation | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Attachment 3: New York State Required Certifications Packet | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Attachment 4: MWBE and Equal Employment Opportunities Requirements (Attachments 4.1 and 4.2) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Attachment 5: Vendor Responsibility Questionnaire (hardcopy or submitted electronically in the State's VendRep system) for the Bidder and any subcontractor anticipated to receive a subcontract in excess of \$100,000 | <input type="checkbox"/> Yes | <input type="checkbox"/> No |