

Casino Reinvestment Development Authority

Checklist for Bid Solicitations: Equipment, Goods, Materials and Non-Professional Services

This checklist is intended to serve as a helpful guide for bidders to the Authority's Bid Solicitation (Solicitation), and may be used by the bidder as an aid in completing the Solicitation and facilitating a complete and conforming bid. The numbers in [brackets] refer to general sections of the Solicitation.

USE OF THIS CHECKLIST IS NOT A SUBSTITUTE FOR READING ALL OF THE TERMS AND CONDITIONS OF THE SOLICITATION. Bidders using this checklist should be mindful that not all provisions of this checklist may be applicable to every Solicitation that the Authority issues, and Solicitation forms and requirements may change. As such, Bidders using this checklist are cautioned to read all of the terms and conditions of the Solicitation to ensure that the Bidder's submittal to the Authority is complete and conforms to the Solicitation.

<u>Solicitation Requirement</u>	Completed? <u>Y/N</u>
1 Did you submit two originals and three copies of your bid? [1.4]	_____
2 Did you review any Addenda issued by the CRDA? [1.6]	_____
3 Have you designated anything as "Confidential" or "Proprietary"? [1.12]	_____
4 Have you included documents that prove your organization meets any minimum requirements? [1.13]	N/A _____
5 Did you provide your NJ Business Registration Certificate ?	_____
6 Did you complete and sign all of the documents listed below? [5.0]	
A. Signatory page	_____
B. Purchase Agreement (Must be signed or bid will be deemed non-responsive)	_____
C. Disclosure of investigations/actions against bidder	_____
D. Notice of intent to subcontract	_____
E. Subcontractor utilization form	_____
F. Political contributions disclosure	_____
G. Non-collusion affidavit	_____
H. Disclosure of investment activities in Iran	_____
I. Specification compliance checklist (For equipment only)	N/A _____
J. Warranty documentation (For equipment only)	N/A _____
7 If you choose to use this checklist, please sign and date it below, and include it with your response. Thank	

Bidder signature: _____

Bidder name (Please print): _____