

RFP Number:     Group 77018, RFP 21350\_\_     Bid Date: July 2, 2008\_\_\_\_\_

Bidder Name: \_\_\_\_\_ Cisco Systems, Inc. \_\_\_\_\_

Reviewer(s): \_\_\_\_\_

The Bidder Proposal Checklist is provided to assist the Bidders in preparing their bid submissions. PSG reserves the right to request any additional information required to evaluate the bids submitted.

### Section IX.1 Bid Document

For items 1-7, bidders are required to provide Three (3) original completed, signed, and notarized forms in their original proposals and TWO (2) Electronic versions such as a PDF format. Bidders should use both black or blue ink, and original seals/stamps.

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|--|-------------------------------------|-----|
| 1. The completed and signed Signature Page (Front Page of RFP)             | <input checked="" type="checkbox"/> | Yes |
| 2. The completed, signed and notarized IX.8 Acknowledgment Page            | <input checked="" type="checkbox"/> | Yes |
| 3. If applicable, insert signed Addenda (Addendum # 1, Addendum # 2, etc.) | <input checked="" type="checkbox"/> | Yes |
| 4. The completed and signed IX.10 Authorized Users Tables                  | <input checked="" type="checkbox"/> | Yes |
| 5. The completed IX.11 Proposal Form Page(s)                               | <input checked="" type="checkbox"/> | Yes |
| 6. The completed and signed Appendix 1                                     | <input checked="" type="checkbox"/> | Yes |
| 7. The completed and signed Appendix 2                                     | <input checked="" type="checkbox"/> | Yes |

For items 8-14, bidders are required to provide ONE (1) hard copy and TWO (2) Electronic versions.

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|--|-------------------------------------|-----|
| 8) The completed Bidder Proposal Checklist                                 | <input checked="" type="checkbox"/> | Yes |
| 9) The completed IX.7 Questionnaire  | <input checked="" type="checkbox"/> | Yes |
| 10) The completed IX.12 Response Matrix Form                               | <input checked="" type="checkbox"/> | Yes |
| 11) The completed Appendix C – Reference NYS Cost Spreadsheet              | <input checked="" type="checkbox"/> | Yes |
| 12) The completed Appendix D – Manufacturer's Certificate                  | <input checked="" type="checkbox"/> | N/A |
| 13) The completed Appendix E/E1 – Manufacturer's Guarantee                 | <input checked="" type="checkbox"/> | N/A |
| 14) The completed Appendix F – Manufacturers & VAR/Distributor Information | <input checked="" type="checkbox"/> | Yes |

### Section IX.2 GENERAL QUALIFICATIONS ☒ Yes

**ONE (1) Hard copy and TWO (2) Electronic versions of the following:**

- General Qualifications Response
- Reference Section II

### Section IX.3 OFFER DESCRIPTION(s), SPECIFICATION(s) and MAINTENANCE ☒ Yes

**Two (2) Electronic Media copies of the following:**

- Offering Descriptions, Specifications and Maintenance offering (as applicable)
- Reference Sections III, IV, V and VI (as applicable)

### Section IX.4 EVIDENCE OF FINANCIAL SECURITY ☒ Yes

**ONE (1) Hard copy and TWO (2) Electronic versions of the following:**

- A Company Dunn & Bradstreet (D&B) **Comprehensive Insight Plus Report™ / Comprehensive Report**
- (Reference Sections II.2)

**Section IX.5 COMPARABLE CONTRACTS (Reasonableness of Price)****Yes**

- (Reference Section – II.3 Pricing)

**Section IX.6 EXTRANEIOUS TERMS****Yes****ONE (1) Hard copy and TWO (2) Electronic versions of the following:**

- Exceptions to the terms and conditions listed herein

Reference Appendix B section 13 “EXTRANEIOUS TERMS” clause