

**I. ATTACHMENT B- VENDOR CHECKLIST FOR RFP E-RATE SUBMISSION**

- Authorized Signature for RFP Form**
- Business License in Illinois documentation**
- Certificate of Compliance with IL Drug-Free Work Act**
- Certificate of Liability Insurance**
- Certification by Contractor/Vendor Pursuant to Chapter 38, Article 33E**
- Cover Memo**
- COVID-19 Policy/Protocol**
- Criminal History Record Check**
- Deviation Form, if applicable**
- E-Rate Compliance Eligibility Documentation/Acknowledgement**
- Proposal Affidavit**
- Attachment A\_ 2022-1 Pricing Spreadsheet**
- Resume of Project Leader**
- Sexual Harassment Policy Certificate**
- Three References from similar Scope of Work**