**ETH0046 – Contract Compliance Audits for the Wellness and Disease Management Program**

**ETH0047 – Contract Compliance Audits for the Data Warehouse and Visual Business Intelligence Services**

This form must be completed by the Proposer by marking the appropriate check-boxes below. By marking these boxes, Proposer acknowledges compliance with these items. **NOTE:** some of the items are specific to the different programs included under this RFP and may not apply to your Proposal.

**Instructions:**

1. Review/complete each exhibit/appendix/form listed below as appropriate for the programs you are proposing. Check the appropriate boxes.
2. Complete the Proposer information box:

* Print company name.
* Print the name of the representative signing this form (must be authorized to legally bind the company).
* Sign and date.

1. Return this form per Section 2.4 of the RFP (TAB 1).

|  |  |  |
| --- | --- | --- |
| **Appendix 1:** Pro Forma Contract by Authorized Board |  | Have read and understand |
| **Appendix 2:** Department Terms and Conditions |  | Have read and understand |
| **Appendix 3:** General Questionnaire |  | Completed |
| **Appendix 4:** Technical Questionnaire, as applicable |  | Completed |
| **Appendix 5** – Program Overview and Audit Requirements for Contract Compliance Audits for the Wellness and Disease Management Program (ETH0046) |  | Have read and understand, if applying to audit this program |
| **Appendix 6** – Program Overview and Audit Requirements for Contract Compliance Audits for the Data Warehouse and Visual Business Intelligence Services (ETH0047) |  | Have read and understand, if applying to audit this program |
| **FORM A:** Proposal Checklist (this form) |  | Completed and signed |
| **FORM B:** Mandatory Proposer Qualifications |  | Completed and signed |
| **FORM C:** Subcontractor Information |  | Completed |
| **FORM D:** Request for Proposal Signature Page |  | Completed and signed |
| **FORM E:** Vendor Information |  | Completed |
| **FORM F:** Vendor References |  | Completed |
| **FORM G:** Designation of Confidential and Proprietary Information |  | Completed and signed |
| **FORM H:** Cost Proposal Workbook for those Program(s)/Services Proposer is applying to audit and submitted in a separate sealed and labeled envelope. |  | Completed |
| **Current W-9** (use online IRS Form) |  | Completed and signed |

**Proposer Information:**

|  |  |
| --- | --- |
| Proposer Company Name: | Click or tap here to enter text. |
|  |  |
| Name & Title of Authorized Representative: | Click or tap here to enter text. |
|  |  |
| Authorized Representative Signature: |  |
|  |  |
| Signature Date: | Click or tap here to enter text. |