**MANDATORY REQUIREMENTS CHECKLIST**

**RFP 6111 Z1, Short Messaging Service**

**Opening Date/Time: 7/31/2019 2pm CT**

|  |  |  |  |  |  |  |  |  |  |
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| **Bidder** | **RFP Form Signed** | **Corporate Overview** | **Technical Approach** | **Terms & Conditions** | | **Attachment 1 RTM** | **Draft Project Plan** | **Cost Proposal** | **Comments** |
| SWN COMMUNICATIONS INC. DBA ONE CALL NOW | X | X | X | X | | X | X | X | 1 BLUE BINDER – EXCEPTIONS TAKEN INSURANCE, INVOICES AND RIGHT TO AUDIT |
| SELECT PATH INC dba CONACT WIRELESS | X | X | X | X | | X | X | X | 1 WHITE BINDER – EXCEPTIONS TAKEN INSURANCE, COI INCLUDED. |
| INTOUCH CONNECTIONS | X | X | X | X | | X | X | X | LOOSE PAPER IN BINDER CLIPS |
| AGENT 511 | X | X | X | X | | X | X | X | 4 BLUE BINDERS- EXCEPTIONS TO BREACH, NON-WAIVER, INDEMNIFICATION, EARLY TERMINATION AND CLOSEOUT |
| AT&T | X | X | X | X | | X | X | X | LOOSE PAPER IN ENVELOPE – MANY EXCEPTIONS |
| mPulse Mobile | X | X | X |  | | X | X | X | 1 BLUE BINDER, NO T&C’S INCLUDED |
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| Reviewed By: Annette Walton | | Date: 7/31/2019 | | |
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