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| --- | --- | --- |
| **Required document** | **Type of Submission** | **Included with Bid Submission** |
| **Attachment 1: Offeror’s Certification Form** | Required to be on USB Drive  | [ ]  |
| **Attachment 2: Formal Offer Letter** | Required to be on USB Drive | [ ]  |
| **Attachment 4: Non-Material Deviations Template** | Required to be on USB Drive | [ ]  |
| **Attachment 12: Key Subcontractors or Affiliates** | Required to be on USB Drive | [ ]  |
| **Attachment 13: Executive Summary** | Required to be on USB Drive | [ ]  |
| **Attachment 14: Medical and Technical Staff Roster** | Required to be on USB Drive | [ ]  |
| **Attachment 15: Project Services Matrix** | Required to be on USB Drive | [ ]  |
| **Attachment 16: Excel File****Lot #1 Cost Form (1 tab per region)** | Excel file provided and required to be on USB Drive as an Excel file  | [ ]  |
| **Attachment 17: Excel File****Lot #2 Cost Form (1 tab per region)** | Excel file provided and required to be on USB Drive as an Excel file | [ ]  |
| **Attachment 18: Excel File****Lot #3 Cost Form (1 tab per region)** | Excel file provided and required to be on USB Drive as an Excel file | [ ]  |
| **Attachment 20: FOIL Redaction Chart** | Required to be on USB Drive if Redactions requested | [ ]  |
| **Attachment 22: Bid Submission Checklist** | Required to be on USB Drive | [ ]  |
| **Attachment 3: Questions Template** | Used to submit questions during Questions and Answers Period.  |  |
| **Attachments 5-11 Required forms to be completed and submitted to EHS upon executing project services** | For reference only. Forms required to be used under contract requirements |  |
| **Attachment 19: Draft Contract** | For reference only.  |  |
| **Attachment 23: Glossary** | For reference only.  |  |
| **Appendices A, B, C, D, E (Additionally, Offerors Attachments 16—18 will be totaled to make Appendix F** | For reference, will be part of Executed Contract |  |
| **Mandatory Insurance Coverage- Appendix E** | NYS Workers Compensation, NYS DBL and Liability Proof of Coverage required for all conditional Awardees |  |
| **ST 220 CA and ST 220 TD** | Optional to submit Form with submission but required from Conditional Awardee | [ ]  |
| **Attachment 21: Consultant Disclosure Form A** | Optional to submit Form with submission but required from Conditional Awardee | [ ]  |