Revised Schedule D - Summary Questionnaire

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Can your company **commence on or before July 1, 2013 and be completed by June 31, 2014**? |  | **YES**\_\_\_\_\_\_\_ | **ALTERNATIVE** \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. Does your company agree to provide a minimum of **3 references** to the University **upon request**, with specific contact names and phone numbers? |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 3. Did you attend **the mandatory Pre-Proposal** meeting **on May 9, 2013?** |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 4. Did your company provide a certificate of insurance to meet or exceed all our minimum requirements? |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 5. Did your company provide the required Proposal Certification, Non- Collusion Affidavit and Vendor Acknowledgement**, Schedule A?** |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 6. Did your company complete and provide the Summary **Price Schedule C**, and submit it electronically to **rfp@wayne.edu?**  |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 7. Does your company agree to enroll in our ACH payment program? |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 8. Did your company agree to guarantee to maintain a top priority for the UNIVERSITY? |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 9. Please complete the following questions: Total number of employees in your company Total years in business with this company name |  | **\_\_\_\_\_\_****\_\_\_\_\_\_** |  |
| 10. Does your company agree to provide financial reports to the University **upon request?** |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 1. Does your company agree to allow the UNIVERSITY to audit your books pertaining to the UNIVERSITY account?
 |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 1. Are there any conflicts of interest in doing business with the University?
 |  | **\_\_\_ Yes****\_\_\_ No** |  |
| 13. Did your company provide a “Restricted Services” exhibit, EXHIBIT 1? |  | **\_\_\_ Yes****\_\_\_ No** |  |
| 14. Does your company agree to provide a list of **lost accounts** in excess **of $25,000?** |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 1. Did your company quote services at **prevailing wage rates** where applicable and clearly indicate such in your proposal?
 |  | **\_\_\_\_\_\_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

1. **ADDENDA:** The undersigned affirms that the cost of all work covered by the following Addenda are included in the lump sum price of this proposal.

Addendum No. Date Addendum No. Date

Addendum No. Date Addendum No. Date

Addendum No. Date Addendum No. Date

Addendum No. Date Addendum No. Date

Addendum No. Date Addendum No. Date

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Typed Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Title) (Date)