

**ATTACHMENT TWO
CHECKLIST AND CORPORATE STABILITY**

**RFP Services: Medicaid Eligibility Verification Services
RFP Number: 8070000045**

COMPLETE PROPOSAL

Please check to indicate that Bidder has submitted a completed version of each of the following:

- Attachment One Proposal Cover Page
- Attachment Two Checklist and Corporate Stability
- Attachment Three References
- Attachment Four Key Personnel
- Attachment Five Technical Narrative Questions
- Attachment Six OMES Security Certification & Accreditation Assessment
- Attachment Seven Pricing Proposal
- Signed RFP amendments if any have been posted.

Oklahoma Sales Tax Permit (type "X" at one below):

- YES – Permit #:
- NO – Exempt pursuant to Oklahoma Laws or Rules

Registration with the Oklahoma Secretary of State (type "X" at one below):

- YES - Filing Number:
- NO - Signed exemption statement attached.

Certificate of Liability Insurance Coverage – The awarded Bidder is required to provide a certificate of liability insurance showing proof of compliance with Section C.12 of the OHCA Terms and Conditions Document within five (5) business days of contract award.

- If you are exempt from the Workers' Compensation Act, select this box and attach a signed statement that provides specific details supporting the exemption you are claiming from the Workers' Compensation Act (Note: Pursuant to Attorney General Opinion #07-8, the exemption from 85 O.S. 2011, § 311 applies only to employers who are natural persons, such as sole proprietors, and does not apply to employers who are entities created by law, including but not limited to corporations, partnerships and limited liability companies.)

PROPOSAL RESPONSE

- 1. Is the Proposal Response within the page limits set in Section C.6 Proposal Submission Instructions? Yes No
- 2. Did you use the templates provided in this RFP without any modifications, color, font changes, and illustrations or similar? Yes No
- 3. Do you understand that your proposal may be disqualified if you fail to meet any of the above requirements? Yes No

CORPORATE STABILITY/RESOURCES

- 1. Does anything in the Bidder's current financial and legal status, including credit rating, any pending judgment or litigation, or any real or potential financial reversal have the potential to significantly affect the Bidder's ability to perform the work under this RFP throughout the contract term including renewals? If yes, please explain. Yes No

2. Has the Bidder had any contract action taken against it in the past five years including any opportunity to correct a breach or performance issues, implementation of a corrective action plan, contract penalties levied, payment reductions for non-performance, allegations of breach, termination with or without cause or any other contract action? If yes, please explain. Yes No
3. By submitting a response to this RFP, the Bidder states that the Bidder is financially capable of performing the duties of the Bidder and has sufficient capital to sustain ongoing services for at least two (2) months in the event of a temporary delay in the payment of contract expenditures. The Bidder understands payment is on a cost reimbursement basis only after the goods or services have been received and paid for by the Bidder. Yes No