

<ul style="list-style-type: none"> p. Bonding and warranty requirements? q. The name of the cooperative representative? r. The special requirements if procuring information or telecommunication systems, or earth-moving, material-handling, road maintenance, and construction equipment? 	<ul style="list-style-type: none"> Yes Yes N/A 	<ul style="list-style-type: none"> RFP Pg. 22 RFP Pg. 1
5. Give adequate notice of the RFP? R7-2-1042 (C)	Yes	Advertisement PDFs
6. Compile and maintain a list of prospective bidders? R7-2-1023	Yes	Bidders List PDF
7. Issue the RFP at least 14 days before the closing date and time for receipt of proposals unless a shorter time was determined necessary? R7-2-1042 (B)	Yes	Advertisement PDFs
8. Stamp sealed proposals with the time and date upon receipt and store proposals unopened until the closing date and time for receipt of proposals? R7-2-1045	Yes	Receipt List PDF
9. Award the contract to the offeror whose proposal was determined, with specific reason (s) in writing, to be most advantageous to the cooperative's members based on the factors set forth in the RFP? R7-2-1050	Yes	Bid Tab PDF
10. Maintain documentation that supported the basis for the determination in (9) above?	Yes	
11. If a multiple award ² was made: <ul style="list-style-type: none"> a. Determine, with the specific reason(s) in writing that a single award was not advantageous to the cooperative's members? b. Maintain documentation that supported the basis for a multiple award? c. Limit contract awards to the least number of suppliers necessary to meet the requirements of the members? 	<ul style="list-style-type: none"> Yes Yes Yes 	Multiple Award Letter
12. For contracts where only one responsive proposal was received, determine that the price submitted was fair and reasonable, and that either other prospective bidders had reasonable opportunity to respond or there was not adequate time for resolicitation? R7-2-1045(C)	N/A	
13. Maintain documentation that supported the basis for the determination in (12) above?	N/A	
14. If the cooperative used construction-manager-at-risk, design-build, or job-order-contracting to procure construction services, did the cooperative comply with the requirements of R7-2-1116?	N/A	
c. If the cooperative used a qualified select bidders list to procure construction services, did the cooperative receive approval from the School Facilities Board and comply with requirements of R7-2-1110?	N/A	

<p>d. If the cooperative procured goods and information services using electronic, on-line bidding, did the cooperative comply with the requirements of Title 41, Chapter 23, Article 13, and the rules adopted by the Arizona Department of Administration in implementing that article (until the Arizona State Board of Education adopts rules for these procurements, after which the cooperative should comply with those rules)?</p>	<p>N/A</p>	
<p>e. For purchases made through the Simplified School Construction Procurement Program (R7-2-1033), did the cooperative:</p> <ol style="list-style-type: none"> 1) Ensure that construction costs did not exceed the maximum amount specified in A.R.S. §15-213(A)(2)? 2) Submit solicitations to bid and all other information related to the project to all vendors included in a list maintained by the County School Superintendent? 3) Open the bids at a public opening? 4) Keep the bids confidential until the public opening? 5) Encourage competition to the maximum extent possible? 	<p>N/A</p>	
<p>2. Did the cooperative prevent additional purchases by new members that would materially change the volume of goods or services estimated in the original invitations/requests?</p>	<p>Yes</p>	