## APPENDIX I: SUBMITTAL CHECKLIST

ALL SUBMITTALS AND FORMS BELOW MANDATORY AND THE FAILURE TO INCLUDE ANY LISTED DOCUMENTS MAY RESULT IN THE DISQUALIFICATION OF SAID PROPOSER FROM PARTICPIATION IN THE DEPR ECF PROGRAM.

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|  | DESCRIPTION | FORM | CHECK ✔ |
| 1 | SIGNED Service Provider Questionnaire | FORM 1 |  |
| 2 | Pricing Sheet | FORM 2 |  |
| 3 | PROPOSED WIFI HOTSPOT DEVICE AND SERVICE SPECIFICATIONS | FORM 3 |  |
| 4 | List of SERVICE PROVIDER locations, including addresses AND MUNCIPALITIES where particpants can pick up wifi hotspots |  |  |
| 5 | Signed PROPSER AGREEMENTS AND CERTIFICATIONS | FORM 4 |  |
| 6 | Signed Byrd Anti-Lobbying Amendment Certification | FORM 5 |  |
| 7 | Signed NO CONFLICT-OF-INTEREST CERTIFICATIONS | FORM 6 |  |
| 8 | Signed agreement to invoice using spi method | FORM 7 |  |
| 9 | Copy of certification of existence or authorization to do business in Puerto Rico provided by the Department of State of the Government of Puerto Rico |  |  |
| 10 | Copy of the certificate of compliance from the Department of State of the Government of Puerto Rico (“Good Standing”) |  |  |
| 11 | Copy of the Merchant Registry of the Department of Treasury (Model SC 2918) |  |  |