

Solicitation Audit Checklist

Proposal:	RFP #26.05 Technology Products and Solutions Catalog
Awarded Vendor(s):	ByteSpeed
Award Date:	12/16/25
Contract Number:	26.05 - BYT

<input checked="" type="checkbox"/>	1 Legal Affidavit(s)
<input checked="" type="checkbox"/>	2 Copy of Solicitation Documents
<input checked="" type="checkbox"/>	3 Copy of Questions & Answers
<input type="checkbox"/>	4 Copy of Addenda
<input checked="" type="checkbox"/>	5 Notification Report
<input checked="" type="checkbox"/>	6 Access Report
<input checked="" type="checkbox"/>	7 Opening Record
<input checked="" type="checkbox"/>	8 Copy of Awarded Vendor Response(s)
<input checked="" type="checkbox"/>	9 Evaluation Summary & Recommendation
<input checked="" type="checkbox"/>	10 Copy of Award Letter(s) & Copy of Signed Contract(s)