AEPA Solicitation Audit Checklist

Proposal: __AEPA 024-C - Digital Resources & Instructional Materials_____

Awarded Vendor(s): Barnes & Noble Booksellers, Inc., Complete Book & Media Supply, Inc., Flinn Scientific Inc., Mackin Book Company, The OrganWise Guys Inc_____

Award Date: _____ Contract Number: ___024-C_____

- ☐ 1 Legal Affidavit(s)
- ☐ 2 Release of Solicitation
- ☐ 3 Copy of Solicitation Documents
- ☐ 4 Copy of Questions & Answers
- ☐ 5 Copy of Addenda
- ☐ 6 Closed Notification
- ☐ 7 Notification Report
- ☐ 8 Access Report
- ☐ 9 Opening Record
- ☐ 10 Copy of Qualified Vendor Responses
- ☐ 11 Recommendation for New Contracts
- ☐ 12 Copy of Signed Contract(s)