

ECONOMIC DEVELOPMENT ADMINISTRATION EQUIPMENT – PROPOSAL EVALUATION/SELECTION CHECKLIST

EDA Award Number: _____ Date: _____

Recipient: _____

Co-recipient(s): _____

Recipient's Authorized Representative: _____

Name & Phone Number

The proposed recommended vendor is: _____

Equipment Description	Proposal Amount	EDA Eligible Funding	* Non-EDA Eligible Funding	Current Equipment Cost Estimate
	\$	\$	\$	\$

** Equipment components not part of the EDA Grant Project and do not include EDA funds nor local match funds.*

1. All Special Award Conditions that are required prior to awarding the request for proposal have been met.
2. Requests for proposals were publicized and all evaluation factors and their relative importance were identified therein. Any responses to publicized requests for proposals were honored to the maximum extent practical.
3. Proposals were competitively solicited from an adequate number of qualified sources (normally it is sufficient to secure at least three proposals from qualified sources). If less than 3 qualified proposals were secured, attach an explanation to this document.
4. The Recipient used an objective method for conducting technical evaluations of proposals received and for selecting the best proposal, price and other factors considered.
5. The Recipient has determined the responsible vendor whose proposal is most advantageous to the program, with price and other factors considered.

Y	N	NA
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Y	N	NA
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6. The following documents are enclosed for EDA's review:

a. Affidavits of Publications, or other document of the RFP distribution

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b. Tabulation of proposals

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c. Proposal of recommended vendor

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d. Justification of award if other than lowest proposal

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7. The Recipient has checked the website www.SAM.gov and has verified that the vendor does not appear on the Excluded Parties List.

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8. If an overrun has occurred, enclosed is evidence that the Recipients' has additional funds available (include source and date of availability).

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9. The grantee acknowledges that funds or interim loans are available and verifies that the vendor(s) will be paid (in full) until EDA funds are available for reimbursement of incurred and approved costs.

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Prepared By (Signature)

Date

Prepared By (Typed or Written Name & Title)