

## Submission Checklist

<i>Item</i>	
<b><i>Technical &amp; Project-Specific</i></b>	
Executive Summary	
Satisfaction of Requirements	
Data Migration Strategy	
Project Plan and Schedule	
Staffing Plan	
ADA Indemnification Statement	
LFN 2026-01 Compliance Plan	
Case Studies with urls and Five (5) References	
<b><i>Financial &amp; References</i></b>	
Detailed Fee Schedule	
<b><i>Administrative &amp; Legal (NJ Statutory)</i></b>	
NJ Business Registration Certificate (BRC)	
Ownership Disclosure Form	
Affirmative Action Compliance	
Non-Collusion Affidavit, signed and notarized.	
Disclosure of Investment Activities in Iran/Russia/Belarus	
Americans with Disabilities Act (ADA) Acknowledgment	