ATTACHMENT B – TECHNICAL PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES _____ I agree to comply with the terms and conditions specified in this RFP.

NO X I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Columbia Ultimate, Inc. dba RevQ
Company Name

Signature

Jim Adamson - CFO
Print Name

4/11/2016
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)
1	Waiver of Subrogation on Workers Compensation	Attachment D: Page 6 of 10	Washington State mandates this and waivers are not allowed
2	Section 21	Attachment D: Page 4 of 10	All software is owned by Columbia Ultimate Inc. or its licensors.
3	Contract Section 26N	Attachment D: Page 4 of 10	Error free operation of product
4	13.3.13	Attachment D: Page 7 of 10	Columbia Ultimate will not allow access to its source code. However, the source code can be escrowed upon request in case Columbia Ultimate became insolvent. It has been included in the pricing proposal