**Exhibit 3. Deliverable Product Acceptance Form (DPAF)**

Agency Name: <<issuingAgencyName>> IFB/RFP Title: <<solicitationTitle>>

Contract Monitor: <<contractManagerName>> and <<contractManagerPhoneNumber>> To: <<offerorCompanyName>>

The following deliverable, as required by Project Number (RFP #): <<solicitationNumber>> has been received and reviewed in accordance with the RFP.

Title of deliverable: IFB/RFP Contract Reference Number: Section #

Deliverable Reference ID # This deliverable:

Is accepted as delivered.

Is rejected for the reason(s) indicated below.



REASON(S) FOR REJECTING DELIVERABLE:

OTHER COMMENTS:



Contract Monitor Signature Date Signed