# Proposal Requirements Compliance Matrix

Proposers must provide a completed compliance table listing all technical requirements of this RFP in their response using the following:

* Fully Comply – no clarification required although additional information is allowed.
* Partially Comply – clarification required.
* Not Compliant – no clarification required although additional information is allowed.
* Read and Understood (information only) – if a statement provides information and does not require compliance.

| **Reference** | **Fully** **Comply** | **Partially** **Comply** | **Not** **Compliant** | **Read &** **Understood** | **Clarification** |
| --- | --- | --- | --- | --- | --- |
|  | **Section 3 Technical Requirements** |
| **3.1 Scope of Work** |  |  |  |  |  |
| 3.1.1 Summary by Site |  |  |  |  |  |
| **3.2 Equipment to be Furnished Complete** |  |  |  |  |  |
| 3.2.1 Complete System |  |  |  |  |  |
| 3.2.2 Ready for Operation |  |  |  |  |  |
| **3.3 Minimal Service Disruptions and Kitsap 911 Impacts** |  |  |  |  |  |
| 3.3.1 Minimal Service Disruptions |  |  |  |  |  |
| 3.3.2 Work Planned and Coordinated with Kitsap 911 |  |  |  |  |  |
| 3.3.3 MOP Provided with Proposal |  |  |  |  |  |
| 3.3.4 MOP for Each Installation |  |  |  |  |  |
| 3.3.5 Provide Work Schedule |  |  |  |  |  |
| **3.4 Design Drawings, Bill of Materials and Services, Equipment Documentation** |  |  |  |  |  |
| 3.4.1 Detailed Design Drawing Package |  |  |  |  |  |
| 3.4.2 Bill of Materials and Services Spreadsheet |  |  |  |  |  |
| 3.4.3 Manufacturer’s Documentation |  |  |  |  |  |
| 3.4.4 Detailed Design Review |  |  |  |  |  |
| **3.5 Services** |  |  |  |  |  |
| 3.5.1 Adherence to Codes and Ordinances |  |  |  |  |  |
| 3.5.2 Compliance with state requirements |  |  |  |  |  |
| 3.5.3 Responsible for Permits and Inspections |  |  |  |  |  |
| 3.5.4 Background Checks |  |  |  |  |  |
| **3.6 Equipment Delivery** |  |  |  |  |  |
| 3.6.1 Equipment On-Hand |  |  |  |  |  |
| 3.6.2 Limited Storage |  |  |  |  |  |
| 3.6.3 Terms of Possession |  |  |  |  |  |
| **3.7 Equipment Installations** |  |  |  |  |  |
| 3.7.1 Furnish all Personnel |  |  |  |  |  |
| 3.7.2 Sufficient Competent Personnel |  |  |  |  |  |
| 3.7.3 Supply All Necessary Items |  |  |  |  |  |
| 3.7.4 Scope of Installations |  |  |  |  |  |
| 3.7.5 Prices Include All Items |  |  |  |  |  |
| 3.7.6 Equipment and Cable Installation Requirements |  |  |  |  |  |
| 3.7.7 Contractor’s Responsibilities |  |  |  |  |  |
| 3.7.8 Materials |  |  |  |  |  |
| **3.8 Quality and Workmanship** |  |  |  |  |  |
| 3.8.1 Quality Control Installation Checklists |  |  |  |  |  |
| 3.8.2 Equipment Failures |  |  |  |  |  |
| 3.8.3 Latest Versions |  |  |  |  |  |
| 3.8.4 Updated Equipment |  |  |  |  |  |
| 3.8.5 Compliance with Industry Standards |  |  |  |  |  |
| 3.8.6 Specification Conflicts |  |  |  |  |  |
| 3.8.7 Free from Defects, New Condition |  |  |  |  |  |
| 3.8.8 Mounting Requirements |  |  |  |  |  |
| 3.8.9 Cable Labelling |  |  |  |  |  |
| 3.8.10 Restore Site |  |  |  |  |  |
| 3.8.11 Trained Technicians |  |  |  |  |  |
| 3.8.12 Local Conditions |  |  |  |  |  |
| 3.8.13 Responsible for Damage |  |  |  |  |  |
| 3.8.14 Clean Work Area |  |  |  |  |  |
| 3.8.15 Wiring Code Compliance |  |  |  |  |  |
| **3.9 Performance Tests** |  |  |  |  |  |
| 3.9.1 Submit Performance Test Plan |  |  |  |  |  |
| 3.9.2 Performance Tests |  |  |  |  |  |
| 3.9.3 Testing by Approved Test Plan |  |  |  |  |  |
| 3.9.4 New Batteries Tested and Recorded |  |  |  |  |  |
| **3.10 Transfer of Responsibility and Support** |  |  |  |  |  |
| 3.10.1 Transfer to Operations |  |  |  |  |  |
| 3.10.2 Training Plan |  |  |  |  |  |
| **3.11 Warranty and Maintenance** |  |  |  |  |  |
| 3.11.1 Plan for Recommended Maintenance |  |  |  |  |  |
| 3.11.2 Replace Failed Equipment |  |  |  |  |  |
| 3.11.3 One Year Warranty |  |  |  |  |  |
| 3.11.4 Documentation for Failures |  |  |  |  |  |
| 3.11.5 On-call During Warranty |  |  |  |  | D |
| 3.11.6 Emergency Response |  |  |  |  |  |
| 3.11.7 Primary Contact |  |  |  |  |  |
| 3.11.8 Witness Option to Repairs |  |  |  |  |  |
| 3.11.9 After-warranty Services |  |  |  |  |  |
| 3.11.10 Restore Original Operation |  |  |  |  |  |
| 3.11.11 Maintenance and Test Equipment |  |  |  |  |  |
| 3.11.12 Optional Quote for Maintenance |  |  |  |  |  |
| **3.12 Project Close Out** |  |  |  |  |  |
| 3.12.1 Close Out Documentation |  |  |  |  |  |
| 3.12.2 Copies of Close Out Documentation |  |  |  |  |  |
| 3.12.3 Objectives Met |  |  |  |  |  |