# 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 | |  |  |  |  |  |