# APPENDIX A

# Proposal Requirements Compliance Matrix

Proposers must provide a complete compliance table listing all technical requirements of this RFP in their response (preferably by embedding responses in the requirements text) 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 1 Project Description** | | | | | |
| **1.1 Project Objectives** | |  |  |  |  |  |
| **1.2 Summary** | |  |  |  |  |  |
| 1.2 A | |  |  |  |  |  |
| 1.2 B | |  |  |  |  |  |
| **1.3 Schedule of Events** | |  |  |  |  |  |
|  | **Section 2 Technical Requirements** | | | | | |
| **2.1 Basic Project Description** | |  |  |  |  |  |
| **2.2 Section Overview** | |  |  |  |  |  |
| **2.3 Introduction and Overview** | |  |  |  |  |  |
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| 2.3.5 | |  |  |  |  |  |
| 2.3.6 | |  |  |  |  |  |
| **2.4 Common Technical Requirements** | |  |  |  |  |  |
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| **2.5 CAD System Specific Requirements** | |  |  |  |  |  |
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| 2.5.10 | |  |  |  |  |  |
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| 2.5.12 | |  |  |  |  |  |
| 2.5.13 | |  |  |  |  |  |
| 2.5.14 | |  |  |  |  |  |
| 2.5.15 | |  |  |  |  |  |
| 2.5.16 | |  |  |  |  |  |
| **2.6 CAD System Interface Requirements** | |  |  |  |  |  |
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| 2.7.4 | |  |  |  |  |  |
| 2.7.5 | |  |  |  |  |  |
| **2.8 CAD Environments Requirements** | |  |  |  |  |  |
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| 2.8.2 | |  |  |  |  |  |
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| 2.8.5 | |  |  |  |  |  |
| **2.9 End User Dispatch Console Requirements** | |  |  |  |  |  |
| 2.9.1 | |  |  |  |  |  |
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| 2.9.6 | |  |  |  |  |  |
| 2.9.7 | |  |  |  |  |  |
| **2.10 End User Mobile Software System Requirements** | |  |  |  |  |  |
| 2.10.1 | |  |  |  |  |  |
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| 2.10.3 | |  |  |  |  |  |
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| 2.10.4 (XVI) | |  |  |  |  |  |
| 2.10.4 (XVII) | |  |  |  |  |  |
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| 2.10.4 (XXV) | |  |  |  |  |  |
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| 2.10.4 (XXVII) | |  |  |  |  |  |
| 2.10.4 (XXVIII) | |  |  |  |  |  |
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| 2.10.7 | |  |  |  |  |  |
| 2.10.8 | |  |  |  |  |  |
| **2.11 Training Requirements** | |  |  |  |  |  |
| 2.11.1 (1) | |  |  |  |  |  |
| 2.11.1 (2) | |  |  |  |  |  |
| 2.11.1 (3) | |  |  |  |  |  |
| 2.11.1 (4) | |  |  |  |  |  |
| 2.11.1 (5) | |  |  |  |  |  |
| 2.11.1 (6) | |  |  |  |  |  |
| 2.11.2 (1) | |  |  |  |  |  |
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| 2.11.2 (5) | |  |  |  |  |  |
| 2.11.2 (6) | |  |  |  |  |  |
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| 2.11.2 (10) | |  |  |  |  |  |
| 2.11.2 (11) | |  |  |  |  |  |
| 2.11.3 | |  |  |  |  |  |
| **2.12 Cyber Security and CJIS Requirements** | |  |  |  |  |  |
| 2.12.1 | |  |  |  |  |  |
| 2.12.2 (II) | |  |  |  |  |  |
| 2.12.2 (III) | |  |  |  |  |  |
| 2.12.2 (IV) | |  |  |  |  |  |
| 2.12.2 (V) | |  |  |  |  |  |
| 2.12.2 (VI) | |  |  |  |  |  |
| 2.12.2 (VII) | |  |  |  |  |  |
| 2.12.3 (I) | |  |  |  |  |  |
| 2.12.3 (II) | |  |  |  |  |  |
| 2.12.3 (III) | |  |  |  |  |  |
| 2.12.3 (IV) | |  |  |  |  |  |
| 2.12.4 (I) | |  |  |  |  |  |
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| 2.12.4 (III) | |  |  |  |  |  |
| 2.12.5 (I) | |  |  |  |  |  |
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| 2.12.5 (VI) | |  |  |  |  |  |
| 2.12.5 (VII) | |  |  |  |  |  |
| 2.12.6 (I) | |  |  |  |  |  |
| 2.12.6 (II) | |  |  |  |  |  |
| 2.12.6 (III) | |  |  |  |  |  |
| 2.12.6 (IV) | |  |  |  |  |  |
| 2.12.7 | |  |  |  |  |  |
| 2.12.8 | |  |  |  |  |  |
| 2.12.9 (I) | |  |  |  |  |  |
| 2.12.9 (II) | |  |  |  |  |  |
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| 2.12.9 (IV) | |  |  |  |  |  |
| 2.12.9 (V) | |  |  |  |  |  |
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| 2.12.9 (VII) | |  |  |  |  |  |
| 2.12.9 (VIII) | |  |  |  |  |  |
| 2.12.10 (I) | |  |  |  |  |  |
| 2.12.10 (II) | |  |  |  |  |  |
| 2.12.10 (III) | |  |  |  |  |  |
| 2.12.11 (I) | |  |  |  |  |  |
| 2.12.11 (II) | |  |  |  |  |  |
| 2.12.11 (III) | |  |  |  |  |  |
| 2.12.11 (IV) | |  |  |  |  |  |
| 2.12.12 | |  |  |  |  |  |
| 2.12.12 (II) | |  |  |  |  |  |
| 2.12.12 (III) | |  |  |  |  |  |
| 2.12.12 (IV) | |  |  |  |  |  |
| **2.13 Implementation Requirements** | |  |  |  |  |  |
| 2.13.1 (I) | |  |  |  |  |  |
| 2.13.1 (II) | |  |  |  |  |  |
| 2.13.2 | |  |  |  |  |  |
| 2.13.3 | |  |  |  |  |  |
| 2.13.5 | |  |  |  |  |  |
| **2.14 Documentation Requirements** | |  |  |  |  |  |
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| 2.14.1 (2) | |  |  |  |  |  |
| 2.14.1 (3) | |  |  |  |  |  |
| 2.14.1 (4) | |  |  |  |  |  |
| 2.14.1 (5) | |  |  |  |  |  |
| 2.14.1 (6) | |  |  |  |  |  |
| 2.14.1 (7) | |  |  |  |  |  |
| 2.14.1 (8) | |  |  |  |  |  |
| 2.14.2 (1) | |  |  |  |  |  |
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| 2.14.2 (3) | |  |  |  |  |  |
| 2.14.2 (4) | |  |  |  |  |  |
| 2.14.2 (5) | |  |  |  |  |  |
| 2.14.2 (6) | |  |  |  |  |  |
| 2.14.2 (7) | |  |  |  |  |  |
| 2.14.2 (8) | |  |  |  |  |  |
| 2.14.2 (9) | |  |  |  |  |  |
| 2.14.2 (10) | |  |  |  |  |  |
| 2.14.2 (11) | |  |  |  |  |  |
| 2.14.3 (1) | |  |  |  |  |  |
| 2.14.4 (1) | |  |  |  |  |  |
| 2.14.4 (2 | |  |  |  |  |  |
| **2.15 Warranty, Maintenance, and Support Requirements** | |  |  |  |  |  |
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| 2.15.1 (II) | |  |  |  |  |  |
| 2.15.1 (III) | |  |  |  |  |  |
| 2.15.1 (IV) | |  |  |  |  |  |
| 2.15.1 (V) | |  |  |  |  |  |
| 2.15.1 (VI) | |  |  |  |  |  |
| 2.15.1 (VII) | |  |  |  |  |  |
| 2.15.1 (VIII) | |  |  |  |  |  |
| 2.15.1 (IX) | |  |  |  |  |  |
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| 2.15.1 (XI) | |  |  |  |  |  |
| 2.15.1 (XII) | |  |  |  |  |  |
| 2.15.1 (XIII) | |  |  |  |  |  |
| 2.15.1 (XIV) | |  |  |  |  |  |
| 2.15.1 (XV) | |  |  |  |  |  |
| **2.16 Project Closeout Requirements** | |  |  |  |  |  |
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| 2.16.3 | |  |  |  |  |  |
| 2.16.4 | |  |  |  |  |  |
| 2.16.5 | |  |  |  |  |  |
| 2.16.6 | |  |  |  |  |  |
| 2.16.7 | |  |  |  |  |  |
| 2.16.8 | |  |  |  |  |  |
| **2.17 Additional Information** | |  |  |  |  |  |
| 2.17.1 | |  |  |  |  |  |
|  | **Section 3 Existing System Description** | | | | | |
| **3.1 CAD System** | |  |  |  |  |  |
| 3.1.1 | |  |  |  |  |  |
| 3.1.2 | |  |  |  |  |  |
| 3.1.3 | |  |  |  |  |  |
| 3.1.4 | |  |  |  |  |  |
| 3.1.5 | |  |  |  |  |  |
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| 3.1.10 | |  |  |  |  |  |
| **3.2 Interfaces** | |  |  |  |  |  |
| 3.2.1 | |  |  |  |  |  |
| 3.2.2 | |  |  |  |  |  |
| 3.2.3 | |  |  |  |  |  |
| 3.2.3.1 | |  |  |  |  |  |
| 3.2.4 | |  |  |  |  |  |
| 3.2.5 | |  |  |  |  |  |
| 3.2.6 | |  |  |  |  |  |
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| 3.2.9 | |  |  |  |  |  |
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| 3.2.11 | |  |  |  |  |  |
| 3.2.12 | |  |  |  |  |  |
| 3.2.14 | |  |  |  |  |  |
| 3.2.15 | |  |  |  |  |  |
| 3.2.16 | |  |  |  |  |  |
| 3.2.17 | |  |  |  |  |  |
| **3.3 Dispatch of Console System** | |  |  |  |  |  |
| 3.3.1 | |  |  |  |  |  |
| 3.3.2 | |  |  |  |  |  |
| 3.3.3 | |  |  |  |  |  |
| 3.3.4 | |  |  |  |  |  |
| 3.3.5 | |  |  |  |  |  |
| 3.3.6 | |  |  |  |  |  |
| 3.3.7 | |  |  |  |  |  |
| **3.4 Mobile Computer Terminals** | |  |  |  |  |  |
|  | **Section 4 Instructions to Proposers** | | | | | |
| **4.1 Compliance with RCW39.04.350** | |  |  |  |  |  |
| **4.2 References** | |  |  |  |  |  |
| **4.3 Pre-Proposal Conference** | |  |  |  |  |  |
| **4.4 Additional Charges** | |  |  |  |  |  |
| **4.5 Questions and Addendum** | |  |  |  |  |  |
| **4.6 Alternate Software and Solutions** | |  |  |  |  |  |
| **4.7 Reference to Addendum** | |  |  |  |  |  |
| **4.8 Responsibilities & Items to be Furnished by Kitsap 911** | |  |  |  |  |  |
| **4.9 Major Items & Responsibilities of Proposer** | |  |  |  |  |  |
| 4.9 (A) | |  |  |  |  |  |
| 4.9 (B) | |  |  |  |  |  |
| 4.9 (C) | |  |  |  |  |  |
| 4.9 (D) | |  |  |  |  |  |
| 4.9 (E) | |  |  |  |  |  |
| 4.9 (F) | |  |  |  |  |  |
| 4.9 (G) | |  |  |  |  |  |
| **4.10 Bonds** | |  |  |  |  |  |
| 4.10.1 | |  |  |  |  |  |
| 4.10.2 | |  |  |  |  |  |
| **4.11 Holding Time for Proposal Security** | |  |  |  |  |  |
| **4.12 Retainage of Performance Security Submissions** | |  |  |  |  |  |
| **4.13 Prevailing Wages** | |  |  |  |  |  |
| **4.14 Proposal Submissions** | |  |  |  |  |  |
| 4.14 (A) | |  |  |  |  |  |
| 4.14 (B) | |  |  |  |  |  |
| 4.14 (C) | |  |  |  |  |  |
| 4.14 (D) | |  |  |  |  |  |
| 4.14 (E) | |  |  |  |  |  |
| 4.14 (F) | |  |  |  |  |  |
| 4.14 (G) | |  |  |  |  |  |
| 4.14 (H) | |  |  |  |  |  |
| 4.14 (I) | |  |  |  |  |  |
| 4.14 (J) | |  |  |  |  |  |
| **4.15 Proposal Forms** | |  |  |  |  |  |
| 4.15.1 | |  |  |  |  |  |
| 4.15.2 | |  |  |  |  |  |
| 4.15.3 | |  |  |  |  |  |
| 4.15.4 | |  |  |  |  |  |
| 4.15.5 | |  |  |  |  |  |
| 4.15.6 | |  |  |  |  |  |
| 4.15.7 | |  |  |  |  |  |
| **4.16 Proposal Package** | |  |  |  |  |  |
| **4.17 Proposal Opening** | |  |  |  |  |  |
| **4.18 Partial Proposals** | |  |  |  |  |  |
| **4.19 Award or Rejections, Irregularities, and Kitsap** | |  |  |  |  |  |
| **4.20 Non-Confirming Exceptions & Clarifications** | |  |  |  |  |  |
| **4.21 Proposal Evaluation** | |  |  |  |  |  |
| **4.22 Notice to Proceed** | |  |  |  |  |  |
| **4.23 Verification of Work** | |  |  |  |  |  |
| **4.24 Time for Completion** | |  |  |  |  |  |
|  | **Section 5 Contract Terms and Conditions** | | | | | |
| **5.1 Definitions** | |  |  |  |  |  |
| **5.2 Titles** | |  |  |  |  |  |
| **5.3 Insurance** | |  |  |  |  |  |
| **5.4 Indemnification/Hold Harmless** | |  |  |  |  |  |
| **5.5 Government Approvals** | |  |  |  |  |  |
| **5.6 Standards of Performance** | |  |  |  |  |  |
| **5.7 Fully Qualified** | |  |  |  |  |  |
| **5.8 Scope of Services** | |  |  |  |  |  |
| **5.9 Change of Scope** | |  |  |  |  |  |
| **5.10 Non-Discrimination** | |  |  |  |  |  |
| **5.11 Independent Proposers** | |  |  |  |  |  |
| **5.12 Subcontractors** | |  |  |  |  |  |
| **5.13 Entire and Superseding Agreement** | |  |  |  |  |  |
| **5.14 Separate Contracts** | |  |  |  |  |  |
| **5.15 Assignment** | |  |  |  |  |  |
| **5.16 Correlation and Intent of Documents** | |  |  |  |  |  |
| **5.17 Errors or Omissions** | |  |  |  |  |  |
| **5.18 Authority of Kitsap** | |  |  |  |  |  |
| **5.19 Disputes** | |  |  |  |  |  |
| **5.20 Claims by Other Proposers** | |  |  |  |  |  |
| **5.21 Patents, Copyrights, and Royalties** | |  |  |  |  |  |
| **5.22 Permits, Licenses, and Regulations** | |  |  |  |  |  |
| **5.23 Taxes, Social Security, Insurance, and Government Bonding** | |  |  |  |  |  |
| **5.24 Superintendency & Staffing** | |  |  |  |  |  |
| **5.25 Inspection of Work** | |  |  |  |  |  |
| **5.26 Protection of Work and Property** | |  |  |  |  |  |
| **5.27 Materials and Workmanship** | |  |  |  |  |  |
| **5.28 Or Equal Clause, Specified Software/Equipment** | |  |  |  |  |  |
| **5.29 Change Orders to the Contract** | |  |  |  |  |  |
| **5.30 Claims for Extra Cost** | |  |  |  |  |  |
| **5.31 Contract Expansion or Amendment** | |  |  |  |  |  |
| **5.32 Deduction for Uncorrected Work** | |  |  |  |  |  |
| **5.33 Application for Payments** | |  |  |  |  |  |
| **5.34 Payments to Proposer** | |  |  |  |  |  |
| **5.35 Payments by Proposer** | |  |  |  |  |  |
| **5.36 Payments Withheld by Kitsap** | |  |  |  |  |  |
| **5.37 Kitsap’s Right to Withhold Certain Amounts and Make Application Thereof** | |  |  |  |  |  |
| **5.38 Price Stability & Additional Quantities** | |  |  |  |  |  |
| **5.39 Progress Chart, Schedule of Work** | |  |  |  |  |  |
| **5.40 Time Computation** | |  |  |  |  |  |
| **5.41 Delays** | |  |  |  |  |  |
| **5.42 Use of Kitsap Property** | |  |  |  |  |  |
| **5.43 Testing of Software and Equipment** | |  |  |  |  |  |
| **5.44 Non-Compliance** | |  |  |  |  |  |
| **5.45 Kitsap’s Right to do work or Terminate Contract** | |  |  |  |  |  |
| **5.46 Proposer’s Right to Stop work or Terminate Contract** | |  |  |  |  |  |
| **5.47 Time for Completion of Work** | |  |  |  |  |  |
| **5.48 Laying out of Work** | |  |  |  |  |  |
| **5.49 Project Reporting and Schedule** | |  |  |  |  |  |
| **5.50 Latest Version** | |  |  |  |  |  |
| **5.51 Continuity of Service** | |  |  |  |  |  |
| **5.52 Beneficial Use of System** | |  |  |  |  |  |
| **5.53 Technical Support and Training** | |  |  |  |  |  |
| **5.54 Project Close Out Documentation** | |  |  |  |  |  |
| **5.55 Guarantee/Warranty** | |  |  |  |  |  |
| **5.56 Software Releases during Guarantee Period** | |  |  |  |  |  |
| **5.57 System Acceptance, Testing Procedures, and System Final Acceptance** | |  |  |  |  |  |
| **5.61 Severability** | |  |  |  |  |  |
| **5.62 Assignment, Sublet, and Transfer** | |  |  |  |  |  |
| **5.63 No Waiver** | |  |  |  |  |  |
| **5.64 Incorporation of Proceedings and Exhibits** | |  |  |  |  |  |
| **5.65 Construction** | |  |  |  |  |  |
| **5.66 Conflicts of Interest** | |  |  |  |  |  |
| **5.67 Access to REcords** | |  |  |  |  |  |
| **5.68 Public Records Law** | |  |  |  |  |  |
| **5.69 Force Majeure** | |  |  |  |  |  |
| **5.70 Good Standing** | |  |  |  |  |  |
| **5.71 Authoriity** | |  |  |  |  |  |
| **5.72 Execution of the Agreement** | |  |  |  |  |  |
| **5.73 Counterparts** | |  |  |  |  |  |
| **5.74 Survival** | |  |  |  |  |  |