

## Instructions

The Compliance Matrix outlines the requirements of the RFP in a tabular format to aid in assessing compliance with requirements of the RFP. The headings and descriptions of the requirements described within the matrix are condensed for easier reference and organization. It is important to note that the complete requirements for each section and requirement are contained within the RFP document and shall be the final criterion for to indicate if an item is Informational or a Requirement. Informational items will have the Comply, Comply with Clarification, and Exception columns "grayed out". Requirements will have the Informational column "grayed out".

Informational Items are not a "specifications requirement" but is requested or provided for informational purposes only. Proposers are instructed to mark "Informational Items" with an "X" to indicate that they have read and understood the information presented.

Proposers are to provide a response for each identified requirement from the RFP. For each requirement, proposers shall select the appropriate column of the "Proposer Responses" columns and place an "X" in it, according to the following criteria:

Respond with "Comply" if your proposal MEETS or EXCEEDS the requirement AS SPECIFIED.

The City will assume a response of "Comply" indicates the requirement is satisfied and that the proposer understands the requirement.

Respond with a "Comply with Clarification" if your system does LESS THAN WHAT IS SPECIFIED and your firm believes it can still meet the intent of the requirement because your offering provides the intended outcome but requires adjustment to the method of user operations. For example, if a user operation is required and your offering provides for the same outcome of that operation but it provides it through a different method (such as a different type of button-press), respond with a "Comply with Clarification". Please provide a description of exactly how the method of your offering varies from the County's requirement(s) and how you feel it meets the overall intent for the outcome of the requirement in the "Comments

Respond with "Exception" if your proposal DOES NOT MEET the requirement AS SPECIFIED.

Please provide a description of exactly how your proposal varies from the County's requirement(s) in the "Comments Section".

---



**Compliance Matrix**

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification	
1.0	Introduction and Schedule				
1.1	General				
1.2	RFP Schedule				
2.0	Project Requirements				
2.1	Overview				
2.1.1	Background				
2.1.2	Infrastructure Project Scope				
2.1.3	Subscriber Equipment Project Scope				
2.1.4	Optional Project Scope				
2.1.4.1	PERS Replacement System				
2.1.4.2	Voice Logging Recorder				
	A.				
	B.				
	1.				
	2.				
	3.				
	C.				
	D.				
	E.				
	F.				
	G.				
	H.				
	I.				
	J.				
	K.				
	L.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	M.					
	N.					
	O.					
	P.					
	1.					
	Q.					
2.1.5	Contact Information					
2.2	Proposer Minimum Requirements					
2.2.1	P25 Radio Infrastructure Replacement					
2.2.2	P25 Radio Subscriber Products and					
2.2.3	Sensitive Information and Security					
2.3	New System Requirements					
	A.					
	B.					
	C.					
	D.					
	1.					
	E.					
2.3.1	Codes and Standards					
	A.					
	B.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	C.					
	D.					
	E.					
	F.					
2.3.1.1	Implementation Guidelines					
	A.					
2.3.1.2	Grounding Standards					
	A.					
	B.					
2.3.1.3	Security Standards					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
	H.					
	I.					
	J.					
2.3.2	Project 25 Requirements					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.					
	13.					
	E.					
	F.					
	G.					
	H.					
	1.					
	i.					
	ii.					
	iii.					
	2.					
	3.					
	4.					
	i.					
2.3.3	Functional Requirements					
	A.					
	1.					
	i.					
	a.					
	ii.					
	iii.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	i.					
	a.					
	ii.					
	iii.					
	iv.					
	v.					
	3.					
	i.					
	ii.					
	iii.					
	iv.					
	B.					
	1.					
	C.					
	D.					
	E.					
	F.					
	1.					
	2.					
	3.					
	4.					
	G.					
	1.					
	2.					
	3.					
	H.					
	1.					
	2.					
	3.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	4.					
2.3.4	Performance Requirements					
2.3.4.1	Coverage					
	A.					
	B.					
	C.					
	1.					
	2.					
	i.					
	ii.					
	a.					
	b.					
	iii.					
	3.					
	i.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	i.					
	ii.					
	D.					
	E.					
	F.					
	G.					
	H.					
	I.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	J.					
	K.					
	L.					
2.3.4.2	Capacity					
	A.					
	B.					
	C.					
	D.					
	1.					
	E.					
2.3.5	Reliability, Availability, and Redundancy					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	E.					
2.3.6	Spectrum and Licensing					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	1.					
2.3.7	System RF and Control Infrastructure					
2.3.7.1	System and Site Control Equipment					
	A.					



Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	1.					
	2.					
	B.					
	C.					
	D.					
2.3.8	Dispatch Consoles System Equipment					
	A.					
	B.					
	C.					
	D.					
	E.					
	1.					
	2.					
	3.					
	4.					
	F.					
	G.					
	H.					
	I.					
	1.					
	2.					
	3.					
	4.					
	5.					
	J.					
	1.					
	2.					
	3.					
	K.					

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	1.				
	2.				
	L.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	i.				
	ii.				
	iii.				
	a.				
	b.				
	c.				
	d.				
	iv.				
	v.				
	a.				
	b.				
	c.				
	d.				
	e.				
	vi.				
	7.				
	8.				
	i.				
	ii.				
	iii.				

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	iv.				
	v.				
	9.				
	10.				
	11.				
	i.				
	12.				
	i.				
	ii.				
	13.				
	i.				
	ii.				
	iii.				
	14.				
	i.				
	ii.				
	iii.				
	iv.				
	v.				
	vi.				
	vii.				
	viii.				
	ix.				
	x.				
	xi.				
	xii.				
	xiii.				
	xiv.				
	xv.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	xvi.					
	xvii					
	xvii					
	xix.					
	15.					
	i.					
	M.					
	1.					
	i.					
	ii.					
	iii.					
	2.					
	3.					
	4.					
	5.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	vii.					
	N.					
2.3.9	General Fixed Transmitter / Receiver					
	A.					
	1.					
	2.					
	3.					
	4.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	B.					
	C.					
	D.					
	E.					
	F.					
2.3.9.1	Low-band VHF Conventional Fixed					
	A.					
	B.					
	C.					
	D.					
	E.					
2.3.9.2	High-band VHF Conventional Fixed					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
2.3.9.3	UHF Conventional Fixed Transmitter /					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
	H.					
2.3.9.4	800 MHz Conventional Fixed Transmitter /					
	A.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
2.3.9.1	Control Station Antenna Systems					
	A.					
	B.					
	1.					
	2.					
2.3.10	Backhaul Network Interface					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
	H.					
	I.					
2.3.11	Subscriber Radio Equipment					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
2.3.11.1	Overview					
	A.					
	B.					
	1.					
	2.					
	3.					
	4.					
	i.					
	5.					
	6.					
	C.					
	D.					
2.3.11.2	General Requirements					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	E.					
	F.					
2.3.11.3	Portable Radios					
	A.					
	B.					
	1.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	3.					
	4.					
	i.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.					
	13.					
	14.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	E.					
	1.					



Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	2.				
	3.				
	F.				
	1.				
	i.				
	2.				
	3.				
	4.				
	i.				
	ii.				
	iii.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.				
	13.				
	i.				
	ii.				
	14.				
	15.				
	G.				
	1.				
	2.				
	3.				
	4.				

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	5.				
	6.				
2.3.11.4	Portable Radio Packages				
	A.				
	B.				
	C.				
	D.				
	1.				
	i.				
	2.				
	3.				
	4.				
	5.				
	6.				
	i.				
	ii.				
	iii.				
	7.				
	8.				
	9.				
	E.				
	1.				
	i.				
	2.				
	3.				
	4.				
	5.				
	6.				
	i.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	ii.					
	iii.					
	7.					
	8.					
	F.					
	1.					
	i.					
	ii.					
	iii.					
	2.					
	3.					
	i.					
	4.					
	5.					
	6.					
	i.					
	ii.					
	iii.					
	iv.					
	7.					
	8.					
	9.					
	G.					
	1.					
	i.					
	ii.					
	iii.					
	2.					
	3.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	i.					
	4.					
	5.					
	6.					
	i.					
	ii.					
	iii.					
	iv.					
	7.					
	8.					
	9.					
	H.					
	1.					
	i.					
	2.					
	3.					
	4.					
	5.					
	6.					
	i.					
	ii.					
	iii.					
	7.					
	8.					
	9.					
	I.					
	1.					
	2.					
	3.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	4.					
	5.					
	6.					
	J.					
	1.					
	2.					
	3.					
	4.					
	5.					
	K.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
2.3.11.5	Mobile Radios/Control Stations					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	3.					
	E.					
	1.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.					
	13.					
	14.					
	15.					
	16.					
	17.					
	18.					
	F.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.					

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	13.				
	14.				
	15.				
	G.				
	H.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	I.				
	1.				
	2.				
	3.				
2.3.11.6	Vehicular Extender				
	A.				
	B.				
	C.				
	D.				
	1.				
	E.				
	1.				
	F.				
	G.				
	H.				
	I.				
2.3.11.7	Mobile Radio Packages				
	A.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
B.						
C.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
D.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
E.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						



Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	8.					
	9.					
	10.					
	F.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	G.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	H.					
	1.					
	2.					
	3.					
	4.					
	5.					

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
	6.				
	7.				
	I.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	J.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
2.3.11.8	Control Station Radio Packages				
	A.				
	B.				
	C.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
D.						
1.						
2.						
3.						
4.						
E.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
F.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
G.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
2.3.12	PTT Application Integration				
	A.				
	B.				
	C.				
	D.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	E.				
	F.				
	1.				
	2.				
	3.				
	4.				
	G.				
	H.				
	1.				
	2.				
2.4	Asset Management System				
	A.				
	1.				
	i.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	a.					
	b.					
	c.					
	d.					
	ii.					
	a.					
	b.					
	c.					
	d.					
	e.					
	iii.					
	2.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	a.					
	b.					
	c.					
	3.					
	i.					
	ii.					
	iii.					
	4.					
	5.					
	6.					
	7.					
2.5	Network Management System (NMS)					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
2.6	NMS Requirements					
	A.					
	B.					
	1.					
	2.					
	3.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	i.					
	8.					
	9.					
	10.					
	11.					
	12.					
	13.					
	14.					
	E.					
	F.					
	1.					
	2.					
	3.					
	4.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	5.					
	6.					
	7.					
	G.					
	1.					
	2.					
	3.					
	4.					
	H.					
	I.					
2.6.1	NMT Requirements					
	A.					
	B.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	C.					
	1.					
	i.					
	ii.					
	iii.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	iv.					
	D.					
	1.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	2.					
	3.					
	4.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	E.					
2.6.2	RTU Requirements					
	A.					
	B.					
	C.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					



Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	D.					
	E.					
	F.					
	G.					
	H.					
	1.					
	2.					
	3.					
2.7	Computer Aided Dispatch (CAD) Interface					
2.7.1	CAD Interface System Requirements					
	A.					
	B.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	C.					
	1.					
	2.					
	3.					
2.8	Unit Location (GPS) Interface System					
	A.					
2.8.1	Unit Location (GPS) Interface System					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	A.					
	B.					
	C.					
	1.					
	2.					
	3.					
	4.					
	5.					
2.9	Interoperability					
2.9.1	Inter-Sub-System Interface					
2.9.2	Console Sub-System Interface					
	A.					
	B.					
	C.					
2.9.3	Conventional Stations Interface					
	A.					
	B.					
2.10	Site Improvements					
2.10.1	General Requirements					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	B.					
	C.					

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification Exception	
D.					
E.					
1.					
2.					
3.					
4.					
5.					
6.					
F.					
G.					
H.					
1.					
i.					
ii.					
iii.					
iv.					
2.					
3.					
I.					
1.					
2.					
3.					
4.					
5.					
6.					
7.					
J.					
2.10.2	Mounting and Wiring:				
A.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	1.					
	2.					
	3.					
	4.					
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
2.10.3	Grounding Systems					
	A.					
	B.					
	C.					
	D.					
2.10.4	California Environmental and Building					
	A.					
	B.					
	C.					
2.11	Project Management Requirements					
2.11.1	Project Management					
	A.					
	B.					
	C.					
	D.					
2.11.1.1	Scheduling					
	A.					
	B.					
	C.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
D.						
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
2.11.1.2	Project Meetings					
A.						
B.						
C.						
1.						
2.						
3.						
4.						
5.						
6.						

Specification Section		Description	Proposer Responses				Comments
			Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	7.						
2.11.1.3		Project Punch List					
	A.						
	B.						
	1.						
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	C.						
	D.						
2.11.1.4		Project Staffing					
	A.						
	B.						
	C.						
	1.						
	2.						
	i.						
	ii.						
	iii.						
	iv.						
	3.						
	4.						
	5.						
	i.						
	ii.						

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	iii.					
	iv.					
	6.					
	7.					
	8.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	i.					
	ii.					
	iii.					
	6.					
2.11.2	Quality Assurance and Coordination					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	B.					
	C.					
	D.					
	E.					
	1.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.					
2.11.3	Change Management					
	A.					
	B.					
	1.					
	2.					
	3.					
	C.					
	D.					
	E.					
2.12	System Implementation, Test, and					
2.12.1	Implementation Plan					
	A.					
	B.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					



Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	C.					
	D.					
2.12.1.1	User Migration					
	A.					
	1.					
	2.					
	3.					
	B.					
	1.					
	2.					
	3.					
	C.					
	1.					
	2.					
	3.					
	D.					
2.12.1.2	Standard Operating Procedures (SOPs) and					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	B.					
2.12.1.3	Dispatch Console Migration					
	A.					
	1.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	3.					
	4.					
	B.					
2.12.1.4	System Cutover					
	A.					
	B.					
	C.					
	D.					
	1.					
	E.					
	F.					
	G.					
	H.					
2.12.2	Systems Staging					
	A.					
	B.					
	C.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
2.12.3	System Installation					
	A.					
	B.					
	C.					
	D.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	E.					
	F.					
	G.					
	H.					
	I.					
	J.					
	K.					
	L.					
	M.					
	1.					
	2.					
	N.					
	1.					
2.12.4	Fleet Mapping					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	B.					
	C.					
	D.					
	E.					
	F.					
	1.					
	2.					
	G.					

Specification Section	Description	Proposer Responses			Comments
		Informational - Read and Understood	Comply	Comply with Clarification	
	1.				
	2.				
	3.				
	i.				
	ii.				
	4.				
	5.				
2.12.5	Subscriber Installation				
	A.				
	1.				
	2.				
	3.				
	4.				
	5.				
	B.				
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	C.				
	1.				
	2.				
	3.				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	4.					
	5.					
	6.					
	7.					
2.12.6	Coverage Testing					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	i.					
	ii.					
	9.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	a.					
	b.					
	c.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	10.					
2.12.7	In-building Coverage Testing					
	A.					
	B.					
	C.					
	D.					
	E.					
	1.					
	2.					
	3.					
	4.					
	5.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	vii.					
	a.					
	b.					
2.12.8	Information-only In-building Coverage					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	1.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	2.					
	3.					
	4.					
	i.					
	ii.					
	iii.					
	5.					
	6.					
	7.					
	8.					
	i.					
	ii.					
	9.					
2.12.9	Final Acceptance Testing					
	A.					
	B.					
	C.					
	D.					
	E.					
	1.					
	2.					
	3.					
	4.					
	5.					
2.12.10	As-Built Documentation					
	A.					
	B.					
	1.					
	2.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	3.					
	4.					
	5.					
	6.					
	7.					
2.12.11	180-Day Operational Burn-in					
	A.					
	B.					
	C.					
	D.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	E.					
2.12.12	System Acceptance					
	A.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					



Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	8.					
	9.					
	B.					
2.13	Training					
2.13.1	General					
	A.					
	B.					
	C.					
	D.					
2.13.2	Technical and System Management					
	A.					
	B.					
	C.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	D.					
	E.					
	1.					
	2.					
	3.					
2.13.3	Operator Training Requirements					
	A.					
	B.					
	C.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	D.					
	1.					
	2.					
	3.					
	E.					
2.13.4	Other Training Requirements					
	A.					
	B.					
	C.					
	D.					
	E.					
2.14	Warranty, Maintenance, and Support					
2.14.1	Warranty					
	A.					
	B.					
	C.					
	D.					
	E.					
	F.					
	G.					
	H.					
	1.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	vi.					
	vii.					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	viii.					
	ix.					
	2.					
	3.					
	4.					
	I.					
	J.					
	1.					
	2.					
	i.					
	ii.					
	iii.					
	iv.					
	3.					
	i.					
	ii.					
	iii.					
	iv.					
	v.					
	K.					
	1.					
	2.					
	3.					
	4.					
2.14.2		Software and Firmware Upgrade Support				
2.14.3		Parts Availability				
	A.					
	B.					
2.14.4		System Spare Equipment				

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
	A.					
	B.					
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	C.					
	D.					
	E.					
2.14.5	Lifecycle Support					
	A.					
	B.					
	C.					
2.14.6	Optional System Post-Warranty Support					
	A.					
	B.					
	1.					
	C.					
3.0	Submission Requirements					
3.1	Time and Place for Submission of					
3.2	Format					
3.3	Content					
4.0	Evaluation and Selection Criteria					
4.1	Selection Criteria					
4.1.1	Project Approach (60 points)					
4.1.2	Assigned Project Staff (10 points)					
4.1.3	Experience of Firm and Subconsultants					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
4.1.4	Project Cost (15 points)					
4.1.5	Oral Presentation and Interview (100					
5.0	Pre-proposal conference and Contract					
5.1	Mandatory Pre-Proposal Conference					
5.2	Contract Award					
6.0	Terms and Conditions for Receipt of					
6.1	Errors and Omissions in RFP					
6.2	Inquiries Regarding RFP					
6.3	Objections to RFP Terms					
6.4	Change Notices					
6.5	Term of Proposal					
6.6	Revision of Proposal					
6.7	Errors and Omissions in Proposal					
6.8	Financial Responsibility					
6.9	Proposer's Obligations under the					
6.10	Sunshine Ordinance					
6.11	Public Access to Meetings and Records					
6.12	Reservations of Rights by the City					
6.13	No Waiver					
6.14	Local Business Enterprise Goals and					
6.15	LBE Subconsultant Participation Goals					
6.16	LBE Participation					
6.17	CMD Forms to be Submitted with Proposal					
7.0	Contract Requirements					
7.1	Standard Contract Provisions					
7.2	Nondiscrimination in Contracts and					
7.3	Minimum Compensation Ordinance (MCO)					
7.4	Health Care Accountability Ordinance					
7.5	First Source Hiring Program (FSHP)					

Specification Section	Description	Proposer Responses				Comments
		Informational - Read and Understood	Comply	Comply with Clarification	Exception	
7.6	Conflicts of Interest					
8.0	Protest Procedures					
8.1	Protest of Non-Responsiveness					
8.2	Protest of Contract Award					
8.3	Delivery of Protests					