## 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	Informational Read	Congywith	agion Exception	Comments		
			Proposer	Response	S			
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						
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2.4.5	Q.	Contact Information							
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		Proposer Minimum Requirements							
2.2.1		P25 Radio Infrastructure Replacement P25 Radio Subscriber Products and							
2.2.2		Sensitive Information and Security							
2.2.3		New System Requirements							
2.3	A.	New System Requirements							
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	C.								
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2.3.1.1		Implementation Guidelines							
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2.3.1.2		Grounding Standards							
	A.								
	B.								
2.3.1.3		Security Standards							
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2.3.3	1	Functional Requirements							
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Specification Section	Description	Informational Read  Comments  Information Comply  Comply Comply  Comply Exception  Proposer Responses					
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2.3.4		Performance Requirements							
2.3.4.1		Coverage							
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2.3.4.2		Capacity							
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2.3.5		Reliability, Availability, and Redundancy							
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	В.								
	C.								
	D.								
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2.3.6	1.	Spectrum and Licensing							
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2 2 7	1.	Custom DE and Control Infrastructure							
2.3.7 2.3.7.1		System RF and Control Infrastructure							
2.5./.1	A.	System and Site Control Equipment							

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2.3.8		Dispatch Consoles System Equipment						
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Specification Section	Description	Informational Read Information Comply  Proposer F	Co <sup>ngy</sup> u <sup>it</sup> Co <sup>ng</sup> Cledii Response		Comments
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2.3.9	1	General Fixed Transmitter / Receiver						
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2.3.9.1		Low-band VHF Conventional Fixed							
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2.3.9.2		High-band VHF Conventional Fixed							
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2.3.9.3		UHF Conventional Fixed Transmitter /							
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2.3.9.4		800 MHz Conventional Fixed Transmitter /							
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2.3.9.1		Control Station Antenna Systems							
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2.3.10	<del> </del>	Backhaul Network Interface							
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2.3.11		Subscriber Radio Equipment							

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2.3.11.2	<u> </u>	General Requirements						
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2.3.11.3		Portable Radios						
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2.3.11.6		Vehicular Extender						
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2.3.11.8		Control Station Radio Packages						
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2.3.12		PTT Application Integration					
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2.4		Asset Management System					
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2.5		Network Management System (NMS)				

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2.6.1		NMT Requirements							
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2.7		Computer Aided Dispatch (CAD) Interface						
2.7.1		CAD Interface System Requirements						
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2.8.1		Unit Location (GPS) Interface System						

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2.9		Interoperability							
2.9.1		Inter-Sub-System Interface							
2.9.2		Console Sub-System Interface							
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	B.								
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2.9.3		Conventional Stations Interface							
	A.								
	B.								
2.10		Site Improvements							
2.10.1	1.	General Requirements							
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	7.								
	J.								
2.10.2	ļ.	Mounting and Wiring:							
	A.								

Speci Sed	fication ction	Description	Informational Comply Comply Completification  Proposer Responses  Comments					
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	F.							
	G.							
2.10.3		Grounding Systems						
	A.							
	В.							
	C.							
	D.							
2.10.4		California Environmental and Building						
	A.							
	В.							
2.11	C.							
2.11		Project Management Requirements						
2.11.1		Project Management						
	A.							
	В.							
	C.							
2 11 1 1	D.	Cabaduliaa						
2.11.1.1	1	Scheduling						
	A.					<u> </u>		
	B.							
	C.			<u> </u>				

Specif Sec	ication ction	Description	Informational Read Comply Proposer F	Condy Condo	with the face of t	Comments		
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	14.							
	15.							
	16.							
	17.							
24442	18.	Desired Meeting						
2.11.1.2		Project Meetings						
	A.							
	B. C.							
	1.							
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	6.							
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Specification Section		Description	Informational Read Information	Co <sup>nfoly</sup> Respons	with the Exception Exception	Comments
	7.					
2.11.1.3		Project Punch List				
	A.					
	В.					
	1.					
	2.					
	3.					
	4.					
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	6.					
	7.					
	8.					
	C.					
	D.	2 1 2 55				
2.11.1.4		Project Staffing				
	A.					
	В.					
	C.					
	1. 2.					
	i. ii.					
	iii.					
	iv.					
	3.					
	4.					
	5.					
	i.					
	ii.					

Speci Se	fication ction	Description	Comments  International Read  Comply with Comply Comply Exception  Proposer Responses						
	iii.								
	iv.								
	6.								
	7.								
	8.								
	D.								
	1.								
	2.								
	3.								
	4.								
	5.								
	i. ii.								
	iii.								
	6.								
2.11.2	<u> </u>	Quality Assurance and Coordination							
	A.	,							
	1.								
	2.								
	3.								
	4.								
	5.								
	6.								
	B.								
	C.								
	D.								
	E.								
	1.								
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Spec Se	ification ection	Description	International Read Comply Light Completification  Proposer Responses  Comments							
	3.									
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	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	1.	Implementation Plan								
	A.									
	В.									
	1.									
	2.									
	3.	<u> </u>		<u> </u>						
	4.			<u> </u>						
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Specii Sed	fication ction	Description	Comments  International Read  Comply with Comply Comply Responses  Proposer Responses						
	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	D.	Standard Operating Procedures (SOPs) and							
2.12.1.2	A.	Standard Operating Frocedures (5013) and							
	1.								
	2.								
	3.								
	4.								
	5.								
	6.								
	B.								
2.12.1.3		Dispatch Console Migration							
	A.								
	1.								
	2.								

Specification Section		Description	Comments  International Comply Comply Comply Complete Exception  Proposer Responses						
	3.								
	4.								
	B.								
2.12.1.4		System Cutover							
	A.								
	В.								
	C.								
	D.								
	1.								
	E.								
	F.								
	G.								
2.42.2	H.	C. Harris Charles							
2.12.2		Systems Staging							
	A. B.								
	C.								
	1.								
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	7.								
2.12.3	<del>  ''</del>	System Installation							
	A.	System motunation							
	В.								
	C.								
	D.								

Speci Sed	fication ction	Description	Informational Comply Comply Comply Interface from Proposer Responses  Comments  Proposer Responses						
	E.								
	F.							$\Box$	
	G.							$\Box$	
	H.								
	l.								
	J.								
	K.								
	L.								
	M.								
	1.								
	2.								
	N.								
	1.								
2.12.4		Fleet Mapping							
	A.								
	1.								
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	C. D.							$\longrightarrow$	
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Specii Sec	ication ction	Description	Intornational Read Interstood Intornational Understood Proposer F	Comments		
	1.					
	2.					
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	ii.					
	4.					
	5.					
2.12.5		Subscriber Installation				
	A.					
	1.					
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	4.					
	5.					_
	В.					$\dashv$
	1.					$\longrightarrow$
	2. 3.					$\dashv$
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	C.					$\dashv$
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	3.					$\exists$

Speci Sed	fication ction	Description	Proposer Responses  Comments  Comments						
	4.							П	
	5.							$\Box$	
	6.								
	7.								
2.12.6		Coverage Testing							
	A.								
	B.								
	C.								
	D.								
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	3.								
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	9.								
	i.								
	ii.								
	iii.								
	iv.								
	V.								
	vi.								
	a.								
	b.								
	C.								

Speci Sec	fication ction	Description	Intomational Read Read Intomation Into Proposer F	Confly of Confly	it fixed by the state of the st	Comments
	10.					
2.12.7		In-building Coverage Testing				
	A.					
	B.					
	C.					
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	E.					
	1.					
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	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.					

Specii Sec	fication ction	Description	Comments  Informational Read  Comply Comply Comply Comply Comply Completification  Proposer Responses						
	2.								
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	ii.								
	iii.								
	5.								
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	7.								
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	ii. 9.								
2.12.9	9.	Final Acceptance Testing							
2.12.9	A.	Final Acceptance resting							
	B.								
	C.								
	D.								
	E.								
	1.								
	2.								
	3.								
	4.								
	5.								
2.12.10		As-Built Documentation							
	A.								
	В.								
	1.								
	2.								

Speci Sec	fication ction	Description	Comments  Information of Responses  Proposer Responses						
	3.								
	4.								
	5.								
	6.								
	7.								
2.12.11		180-Day Operational Burn-in							
	A.								
	B.								
	C.								
	D.								
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	5.								
	6.								
	7.								
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	9.								
	E.								
2.12.12		System Acceptance							
	A.								
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	2.								
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	6.								
	7.								

Specification Section		Description	Informational Responses  Comments  Comments  Proposer Responses					
	8.							
	9.							
	B.							
2.13		Training						
2.13.1		General						
	A.							
	В.							
	C.							
	D.							
2.13.2		Technical and System Management						
	A.							
	B.							
	C.							
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	3.							
2.13.3	3.	Operator Training Requirements						
2.13.3	A.	Operator framing Requirements		1	-			
	B.							
	С.							
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Specification Section		Description	Informational Read Information Comply  Proposer F	Condy Condo	with the face of the second	Comments	
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2.13.4		Other Training Requirements					
	A.						
	В.						
	C.						
	D.						
	E.						
2.14		Warranty, Maintenance, and Support					
2.14.1		Warranty					
	A.						
	B.						
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	V.							
	K.							
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	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	Informational Comply Co					
	A.							
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	E.							
2.14.5		Lifecycle Support						
	A.							
	В.							
	C.							
2.14.6	1	Optional System Post-Warranty Support						
	A.							
	В.			1				
	1.			1				
2.0	C.	Submission Doquiron anta						
3.0		Submission Requirements Time and Place for Submission of						
3.1		Format						
3.2	+	Content						
4.0	+	Evaluation and Selection Criteria						
4.0	+	Selection Criteria						
	+							
4.1.1 4.1.2 4.1.3		Project Approach (60 points) Assigned Project Staff (10 points) Experience of Firm and Subconsultants						

Specification Section	Description	Comments  International Read Comply with Comply with Comply with Comply with Comply Comply Comply Comply Comply Comply Comply with Comply Comp					
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)						

Specificatior Section	Description	Into matid and Compay Comply with Except	Comments
		Proposer Responses	
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		