

Offeror Name \_\_\_\_\_

Solicitation Reference		Proposal Reference			
Section #	Requirement	Contractor Self Certification	Page #	Section #	Brief Description
L.1.7	Disclosure statement regarding the use of current or previous Government employees in the proposal process and/or resultant contract <i>(if applicable)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
L.2.4	Submission of Capability Statements <i>(One original hard copy, eight hard copies, and soft copies on three flash drives, per instructions and specified due date/time)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
L.2.5	Submission of Proposals <i>(One original hard copy, eighteen hard copies, and soft copies on two flash drives, per instructions and specified due date/time)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
L.3	Submission of Proposal in Three Volumes <ul style="list-style-type: none"> <li>• Volume 1: Business Management</li> <li>• Volume 2: Technical</li> <li>• Volume 3: Pricing</li> </ul> <i>(Submitted per formatting and page length and additional instructions)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
L.3.1.5.1	Financial Resources <ul style="list-style-type: none"> <li>• Financial Statements</li> <li>• Credit Ratings</li> <li>• Material Changes in Financial Conditions</li> </ul>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			



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L.3.2.1.1.6	Planning Tool Analysis Layers: Esri shapefiles and MapInfo files <i>(Submitted per delivery method instructions)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
L.3.2.1.1, L.3.2.1.3.1	Initial Operational Capability (IOC)/Final Operational Capability (FOC) Coverage Maps: Esri shapefiles and MapInfo files <i>(Submitted per delivery method instructions)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-2	Nationwide and Rural Coverage Compliance Checklist	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-9	Quality Assurance Surveillance Plan (QASP) Surveillance Matrix Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-11	Device Specifications Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-12	Test Strategy Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-13	Pricing Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-15	Contractor-Furnished Equipment Table	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-16	Deliverables Table	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-17	Coverage and Capacity Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-22	Solicitation Conformance Traceability Matrix <i>(This document)</i>	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			



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J-23	End-User Pricing Tables	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-24	Public Safety Device Connections Template	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			
J-25	Past Performance Reference Information Form	<input type="checkbox"/> Meets <input type="checkbox"/> Does Not Meet			