

Offeror Proposal Compliance Matrix
RLP No.: 36C10F23R0026
Beaufort, SC OPC

Instructions: Offerors are required to adequately address each line item in the table provided below, provide a “check” in either the Yes or No box/column, and provide comments as necessary. In addition to the Technical and Price Proposal submissions, Offerors shall also provide Offering Entity Submittals, additional Building/Site Submittals, and additional RLP Document Submittals, as applicable, and as further indicated below. RLP paragraphs to each line item have been provided for reference.

General Information			
Offeror Name:			
Offeror Unique Entity Identifier:			
Offered Building/Site Name & Address:			
Date Offer Submitted:			
Requirements	Provided		Proposal Submittal Requirement
	Yes	No	
Volume I – Technical Proposal	<input type="checkbox"/>	<input type="checkbox"/>	Offeror addressed all required submittals/items outlines below and RLP references
	<input type="checkbox"/>	<input type="checkbox"/>	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume I)
Volume II – Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	Offeror addressed all required submittals/items outlines below and RLP references
	<input type="checkbox"/>	<input type="checkbox"/>	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume II)

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Volume	Proposal Section Header	Item	Solicitation Reference	Provided		Offeror Proposal Location		Offeror Comments
				Yes	No	Volume	No. of Page(s)	
I	Offeror Proposal Compliance Matrix	Complete this form and provide in Microsoft Word format	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>			
I	Technical Proposal (Technical Quality)	Evidence Building/Site will meet all RLP Requirements	RLP 1.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Architectural Plans for Modernization, if applicable	RLP 1.02 / 3.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Proposed Building Narratives/Drawings: Demonstrate VA's mission, Requirements, Calculations, etc.	RLP 1.05 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Proposed Site Narratives/Plans: Parking, Landscaping, Quality of Site Development, etc.	RLP 1.02 / 1.05 / 3.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Proposed Security Narratives/Plans (Reference FSL Requirements)	RLP 1.06 / 1.11 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Proposed Narratives for Sustainability (Green Globes) and Energy Efficiencies	RLP 3.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Provide Computer Generated Plans	RLP 3.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
I	Technical Proposal (Past Performance)	Record of Relevant Past Performance Statement	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Key Personnel (Dedicated to the Project) Resumes	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Past Performance Questionnaires	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Relevant Contracts (Table Format)	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Teaming Agreements/Commitment of Teaming Arrangements	RLP 4.04 / 5.06	<input type="checkbox"/>	<input type="checkbox"/>			
		A/E Firm Experience Narrative	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Design Team Key Personnel Experience	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		SF-330 – Architect-Engineer Qualifications	RLP 1.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		A/E State Licensure/Certification	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		GC Experience Narrative	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		GC Key Personnel Resumes	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		GSA Form 527 – Contractor's Qualifications and Financial Information	RLP 1.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		General Contractor State Licensure	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
I	Technical Proposal (Financial Information)	Financial Resources Plans	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Conditional Commitment of Funds	RLP 3.06 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Financial Statements	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
I	Technical Proposal (Project Management Plan)	Project Management Plan: Workload, Additional Project Information, Staffing Plan, Risk Mitigation, Project Schedule	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			

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RLP No.: 36C10F23R0026
Beaufort, SC OPC

I	Technical Proposal (Operations & Maintenance Plan)	Staffing Plans	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Janitorial Services Compliance	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Interior Maintenance Plan/Chart/Narrative	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Exterior Maintenance Plan/Chart/Narrative	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Emergency and Routine Service Calls	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
I	Technical Proposal (SDVOSB, VOSB, SB)	Unique Entity Identifier Registration	RLP 1.16 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		SAM Registration: Active Entity	RLP 3.04 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		SAM Registration: Representation and Certifications	RLP 3.04 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		SAM Registration: Exclusion Status	RLP 3.04 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		SBA VETBIZ Printout	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Joint Venture Requirements and Submittals, if applicable	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
		Small Business Subcontracting Plan, if applicable	RLP 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
I	Offering Entity Submittals	Authorization to Submit on Behalf of Offer, if applicable	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Compliance with Local Zoning	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Ownership/Control	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Written Agreement to Acquire Interest, if applicable	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Proof of Signing Authority	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Conflict of Interest, if applicable	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Legal Description, Tax ID Number, Copies of Prior Year Taxes	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Vending Facilities Compliance, if applicable	RLP 1.02 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Organizational Chart	RLP 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
I	Building/Site Submittals	Evidence Site is within Area of Consideration	RLP 1.03	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Neighborhood/Location Amenities/Transit Accessibility	RLP 1.05	<input type="checkbox"/>	<input type="checkbox"/>			
		Efficiency of Layout/Test Fit	RLP 2.01	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence Flood Plain Compliance	RLP 2.02	<input type="checkbox"/>	<input type="checkbox"/>			
		Seismic Safety Forms	RLP 1.06 / 2.03-2.04 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence Space Contains No Asbestos	RLP 2.06 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>			

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RLP No.: 36C10F23R0026
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		Evidence of Accessibility Compliance	RLP 2.07 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Evidence of Fire Protection and Life Safety Compliance, GSA Form 12000, Additional FPLS Documentation, as applicable	RLP 1.06 / 2.08 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Evidence of EISA Compliance (ENERGY STAR®), Certification of Building Energy Performance	RLP 1.06 / 2.09 /3.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Evidence of Environmental Compliance	RLP 2.10	<input type="checkbox"/>	<input type="checkbox"/>					
		Phase I Environmental Site Assessment	RLP 2.11	<input type="checkbox"/>	<input type="checkbox"/>					
		Cultural Resources Study Report	RLP 2.13	<input type="checkbox"/>	<input type="checkbox"/>					
I	Additional RLP Submittals: Complete, Initial, and/or Sign as indicated on the document	Lease No. [XX] (GSA Template L100 for VA)	RLP 1.06 / 1.08	<input type="checkbox"/>	<input type="checkbox"/>					
		Agency Specific Requirements (ASR) – Cover Page	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A – Program for Design (PFD)	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.1 – Project Room Contents List (PRC)	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.2 – Lease Design Narrative (LDN)	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.3 – Room Data Matrix (RDM)	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.4 – VA CBOC Information Transport Systems Specifications	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.4.1 – OIT Data Center Design Narrative	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.5 – Facility Security Level Requirements for FSL II	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix A.6 – Beaufort, SC OPC Conceptual Plans/Design Drawings	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		Appendix B – VA Janitorial Services and Site Management Services	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		VA Handbook 6500.6	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		GSA Form 3517B – General Clauses	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		DOL Wage Determination	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		N/A	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		FAR 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Offeror may provide a printout of SAM representation of FAR 52.204-26 in lieu of this form)	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		RLP Amendments, if applicable	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>					
		II	Price Proposal	GSA Form 1217 – Lessor’s Annual Cost Statement	RLP 1.06 / 3.03	<input type="checkbox"/>	<input type="checkbox"/>			
GSA Form 1364 – Proposal to Lease Space	RLP 1.01 / 1.06 / 3.03			<input type="checkbox"/>	<input type="checkbox"/>					

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		Attachment #1 to GSA Form 1364 (provide in Excel format)	RLP 1.01 / 1.06 / 3.03	<input type="checkbox"/>	<input type="checkbox"/>			
		Form VA 10091 – VA-FSC Vendor File Request Form	RLP 1.06	<input type="checkbox"/>	<input type="checkbox"/>			
		Evidence of Historical Preference	RLP 2.05 / 2.12 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>			