

Request for Lease Proposal (RLP) No.: 36C10F23R0042
Lecanto, FL Outpatient Clinic

Proposal Compliance Matrix

Instructions: Offerors are to provide Offering Entity Information as well as “check” each Yes or No box, corresponding to required proposal information and provide the proposal volume and page number the information can be found. Offerors are required to adequately address each line item and provide comments as necessary.

General				
Offeror Name:				
Offeror UEI:				
Offered Site Name & Address:				
Date Submitted:				
Requirements	Provided			
	Yes	No		
Volume I - Technical	<input type="checkbox"/>	<input type="checkbox"/>	Addressed Proposal Packaging	
	<input type="checkbox"/>	<input type="checkbox"/>	Twelve (12) Compact Discs. Volume I bookmarked in .pdf format and properly lists all required headers and sub-headers	
Volume II - Price	<input type="checkbox"/>	<input type="checkbox"/>	Two (2) Compact Discs. Volume II bookmarked in .pdf format, Attachment 1 to GSA Form 1364 in Microsoft Excel Format	

Proposal Section Header	Item	Solicitation Reference	Provided		Offeror Proposal Location		Offeror Comments
			Yes	No	Volume	Page(s)	
Proposal Compliance Matrix	Complete Proposal Compliance Matrix	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
Offering Entity Forms	Offering Entity Acknowledgement Form	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	SAM Registration	RLP 3.02 / Lease 2.06.G	<input type="checkbox"/>	<input type="checkbox"/>			
	VetCert Printout	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Conditional Commitment of Funds	RLP 3.02 / 3.06.B	<input type="checkbox"/>	<input type="checkbox"/>			
	Operating Agreement	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
Technical Response	Modern Quality Building	RLP 1.02.B	<input type="checkbox"/>	<input type="checkbox"/>			
	Required ABOA/RSF	RLP 1.02.A / GSA Form 1364; 55,497 ABOA SF)	<input type="checkbox"/>	<input type="checkbox"/>			
	Space Offered On One (1) Floor	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Column Spacing	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Efficiency of Layout	RLP 1.04 / 2.01	<input type="checkbox"/>	<input type="checkbox"/>			
	No Co-tenancy With Living Quarters	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Loading Dock	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Offered Space Compatible With VA’s Intended Use	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Building Design: Plans, Written Narratives, Design, Calculations	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Building Drawings	RLP 3.02 / 3.06.O	<input type="checkbox"/>	<input type="checkbox"/>			
	Site Plans	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Project Management Plan / Schedule	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Operations & Maintenance Plan & Schedule	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			

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	Building Operating Plan	RLP 3.02 / 3.12	<input type="checkbox"/>	<input type="checkbox"/>			
	Fire Protection & Life Safety	RLP 2.08 / 3.06.J	<input type="checkbox"/>	<input type="checkbox"/>			
	Fire Safety, Physical Security, Accessibility, Seismic & Sustainability Standards	RLP 1.04 / FSL II	<input type="checkbox"/>	<input type="checkbox"/>			
	EISA Compliance (ENERGY STAR®)	RLP 2.09 / 3.06.R	<input type="checkbox"/>	<input type="checkbox"/>			
	Green Globes Scoresheet & Sustainability Approach Narrative	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Any additional applicable technical submittal requirements listed in Sections 1.06 and 3.06	RLP 1.06 / 3.06	<input type="checkbox"/>	<input type="checkbox"/>			
Site Information	FEMA Map: Flood Plain Compliance	RLP 1.04 / 2.02 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Area of Consideration (Delineated Area)	RLP 1.03 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Neighborhood/Transit Accessibility	RLP 1.04 / 1.05.D / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Site Accessibility		<input type="checkbox"/>	<input type="checkbox"/>			
	Site Circulation Accommodates Tractor Trailer Deliveries	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Dedicated/Secured Parking Spaces	RLP 1.02.C / 1.04 / 1.05 / 3.06.L / Lease 1.02.A / 5.19 (350 Spaces)	<input type="checkbox"/>	<input type="checkbox"/>			
	No Structured Parking Under Offered Space	RLP 1.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Compatible Adjacencies	RLP 1.04 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Legal Description of Property	RLP 3.06.K	<input type="checkbox"/>	<input type="checkbox"/>			
	Prior Year Tax Bills / Information	RLP 3.06.K	<input type="checkbox"/>	<input type="checkbox"/>			
	Evidence of Ownership/Control	RLP 3.02 / 3.06.A / 3.06.D / 3.06.E / 3.06.F	<input type="checkbox"/>	<input type="checkbox"/>			
	Current Title	RLP 3.02 / 3.06.D	<input type="checkbox"/>	<input type="checkbox"/>			
	Compliance with Local Zoning	RLP 1.04 / 3.02 / 3.06.C	<input type="checkbox"/>	<input type="checkbox"/>			
	Phase I ESA	RLP 2.11 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Utilities & Emergency Services	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
Teaming Information	Organizational Chart	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Teaming Agreements	RLP 3.02 / 5.05	<input type="checkbox"/>	<input type="checkbox"/>			
	Joint Venture Eligibility	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Small Business Subcontracting Plan	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	A/E Firm Experience Narrative	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Design Team Key Personnel Experience	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	SF-330	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	A/E State Licensure	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	GC Experience Narrative	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	GC Key Personnel Resumes	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 527	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	General Contractor State Licensure	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			

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Past Performance	Past Performance Reference List	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Past Performance Questionnaires	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
	Key Personnel Resumes	RLP 3.02 / 4.04	<input type="checkbox"/>	<input type="checkbox"/>			
Forms			<input type="checkbox"/>	<input type="checkbox"/>			
	VA Handbook 6500.6 – Information Security Program	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 3516 – Solicitation Provisions	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 3517B – General Clauses/Modified General Clauses	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 12000 for Prelease Fire Protection and Life Safety Evaluation for an Office Building (Part A or Part B) (See Section 3 for applicable requirements)	RLP 1.06 / 3.02 / 3.06.J	<input type="checkbox"/>	<input type="checkbox"/>			
	Certification of Building Energy Performance	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Intentionally Deleted		<input type="checkbox"/>	<input type="checkbox"/>			
	Intentionally Deleted		<input type="checkbox"/>	<input type="checkbox"/>			
	FAR 52.204-25 – Covered Telecommunications Equipment or Service	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	VETS - 4212	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
RLP Documents (Initialed/Signed)	RLP		<input type="checkbox"/>	<input type="checkbox"/>			
	RLP Amendments		<input type="checkbox"/>	<input type="checkbox"/>			
	RLP Clarifications		<input type="checkbox"/>	<input type="checkbox"/>			
	Lease No. VA-XXXXXXXX (Form L100)	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A – Program for Design	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.1 – Project Room Contents List	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.2 – Lease Design Narrative	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.3 – Room Data Matrix	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.4 – VA CBOC Information Transport Systems Specifications	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.5 – FSL Requirements for FSL II	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix A.6 – Lecanto, FL Conceptual Floor Plan	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Appendix B – VA Janitorial Services / Site Mgmt	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Citrus County Wage Determination	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
Pricing Forms	Offering Entity Acknowledgement Form	RLP 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 1364 (Complete & Signed by Offering Entity)	RLP 1.01.B / 1.06 / 3.02 / 3.03.B	<input type="checkbox"/>	<input type="checkbox"/>			

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	Attachment #1 to GSA Form 1364. NOTE: Offerors shall provide Attachment #1 to GSA Form 1364 in the native Excel format, as well as PDF format	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	GSA Form 1217 - Lessor's Annual Cost Statement	RLP 1.06 / 3.02 / 3.03.A	<input type="checkbox"/>	<input type="checkbox"/>			
	Form VA 10091 - VA-FSC Vendor File Request Form	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Certificate of Current Cost or Pricing Data	RLP 1.06 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			
	Evidence of Historical Preference	RLP 2.05 / 3.02	<input type="checkbox"/>	<input type="checkbox"/>			