

ATTACHMENT J - RFP PROPOSAL CHECKLIST

This checklist is provided to assist both the offeror and the State in identifying the RFP requirements within the proposal. There may be additional requirements beyond those listed on this checklist. Offerors are responsible for thoroughly reviewing the RFP to make sure that they have met all the requirements and have provided all necessary information. ***Offerors must complete and return this form.*** Failure to do so may result in the proposal being deemed non-responsive and the proposal rejected. Completion of this form does not guarantee a declaration of responsiveness.

OFFEROR: _____

REQUIREMENT:	Indicate proposal page number(s) where evidence of the requirements has been provided:
Narrative Statements per Section 1.04- Experience and Qualifications	
Hard and Electronic copies of the technical and cost proposals per Section 1.07- Submission Requirements	
Information required per Section 1.08 (a-e)- Proposal Contents	
Attachment A – Functional Requirements per Section 3.02	
Narrative Statements per Section 3.02- Functional Requirements	
Attachment B – Reporting Requirements per Section 3.03	
Narrative Statements per Section 3.04.1- Time Schedule	
Narrative Statements per Section 3.04.2- Traffic Recording Devices- Current and Future	
Narrative Statements per Section 3.04.3- Traffic Stations and Segments	
Narrative Statements per Section 3.04.4- Connections to Traffic Recording Devices	
Narrative Statements per Section 3.04.5- Regionalized Traffic Collection	
Narrative Statements per Section 3.04.6- LRS Synchronization/Integration	
Narrative Statements per Section 3.04.7- DOT&PF GIS/LRS Layers List	
Narrative Statements per Section 3.04.8- Unknown and Undefined Constraints	
Narrative Statements per Section 3.05- System Hosting	
Narrative Statements per Section 3.06- Integration with the Geodatabase	
Narrative Statements per Section 3.07- Remote Maintenance and Operation Services	
Narrative Statements per Section 3.08- Technical Support and Response	
Sample SLA and client list per Section 3.09- Service Level Agreement	
Sub-contractor list per Section 3.18 (if applicable)	
Joint Venture agreement per Section 3.19 (if applicable)	
Attachment J – RFP Proposal Checklist (This Form)	
Introductory Statements per Section 4.02- Introduction	
Attachment E – Cost Proposal	
Alaska Business License per Section 6.02 (not required for responsiveness)	
Objections to Appendix A per Section. 7.01- Standard Contract Provisions	
Narrative Statements per Section 7.06- Right of Rejection	