

APPENDIX E

Proposal Requirements Compliance Matrix

Proposers must provide a completed compliance table listing all technical requirements of this RFP in their response (preferably by embedding responses in the requirements text) using the following:

- Fully Comply – no clarification required although additional information is allowed
- Partially Comply – clarification required
- Not Compliant – no clarification required although additional information is allowed
- Read and Understood (information only) – if a statement provides information and does not require compliance

| Reference | Fully Comply | Partially Comply | Not Compliant | Read & Understood | Clarification |
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| Section 1 Introduction and Overview | | | | | |
| 1.1 Basic Project Description | | | | | |
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| 1.1.3 | | | | | |
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| Reference | Fully Comply | Partially Comply | Not Compliant | Read & Understood | Clarification |
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| 3.8.4 | | | | | |

| Reference | Fully Comply | Partially Comply | Not Compliant | Read & Understood | Clarification |
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| Reference | Fully Comply | Partially Comply | Not Compliant | Read & Understood | Clarification |
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| 4.14 Candidate Sites | | | | | |
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| 6.5 Antenna Mounts | | | | | |
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| 6.6 Transmission Line Supports | | | | | |
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| 11.1 Existing System Description | | | | | |

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| 12.3 Mobile Radios and Control Stations | | | | | |
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| 13.4 Account Management | | | | | |
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| 13.5 Session Management | | | | | |
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