Offeror Proposal Compliance Matrix
RLP No.: 36C10F25R0036
Outpatient Clinic (OPC), Baltimore, MD

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. 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	☐	☐	Offeror addressed all required submittals/items outlines below and RLP references
	☐	☐	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume I)
Volume II – Price Proposal	☐	☐	Offeror addressed all required submittals/items outlines below and RLP references
	☐	☐	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume II)
Volume III – Environmental	☐	☐	Offeror addressed all required submittals/items outlines below and RLP references
	☐	☐	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume III)
Volume IV – Additional Submittals & Financial Capability	☐	☐	Offeror addressed all required submittals/items outlines below and RLP references
	☐	☐	Offeror referenced RLP 3.02, Receipt of Lease Proposals, and provided submittals accordingly (CD Titled Volume IV)

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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	☐	☐			
I	Technical Proposal (Factor 1: Location)	Evidence proposed site is within the delineated area. a. Site Location Map b. Street View Rendering c. Location Narrative	RLP 1.03 / 1.04 / 1.05 / 4.04	☐	☐			
I	Technical Proposal (Factor 2: Technical Quality)	Evidence Building will meet all RLP Requirements a. ABOA/RSF shaded plan b. Updated Program for Design	RLP 1.02 / 2.01 / 4.04	☐	☐			
		Architectural Plans for Modernization, if applicable	RLP 1.02 / 3.06 / 4.04	☐	☐			
		Proposed Building Narratives/Drawings: Demonstrate VA's mission, Requirements, Calculations, etc. a. Exterior Architectural Design Narrative a. Exterior Renderings b. Exterior Elevations b. Interior Design Concept Narrative a. Interior Renderings c. Structural Design Narrative a. Column spacing drawing d. HVAC System Design Narrative e. Plumbing System Narrative f. Electrical System Narrative g. Shell Floorplans h. Departmental Floorplans	RLP 1.05 / 4.04	☐	☐			
		Proposed Site Narratives/Plans: Parking, Landscaping, Quality of Site Development, etc. a. Site Plan b. Landscaping Plan	RLP 1.02 / 1.05 / 3.06 / 4.04	☐	☐			
		Proposed Security Narratives/Plans (Reference FSL Requirements) a. Site Security Plan b. Physical Security Narrative	RLP 1.06 / 1.11 / 4.04	☐	☐			
		Proposed Narratives for Sustainability (Green Globes) and Energy Efficiencies a. Green Globes Checklist	RLP 3.06 / 4.04	☐	☐			
		Seismic Safety Forms, if applicable	RLP 1.06 / 2.03-2.04 / 3.06	☐	☐			
		Evidence Space Contains No Asbestos	RLP 2.06 / 3.06	☐	☐			
		Evidence of Accessibility Compliance	RLP 2.07 / 3.06	☐	☐			
		Evidence of Fire Protection and Life Safety Compliance, GSA Form 12000, Additional FPLS Documentation, as applicable	RLP 1.06 / 2.08 / 3.06	☐	☐			

		Evidence of EISA Compliance (ENERGY STAR®), Certification of Building Energy Performance	RLP 1.06 / 2.09 /3.06	☐	☐			
I	Technical Proposal (Factor 3: Delivery Schedule)	Delivery Schedule Narrative and CPM Project Schedule	RLP 1.02	☐	☐			
		Project Management Plan: Organizational Chart, Workload, Additional Project Information, Staffing Plan, Risk Mitigation	RLP 3.06 / 4.04	☐	☐			
I	Technical Proposal (Factor 4: Offeror's Qualifications and Past Performance)	Record of Relevant Past Performance Statement	RLP 4.04	☐	☐			
		Key Personnel (Dedicated to the Project) Resumes	RLP 4.04	☐	☐			
		Past Performance Questionnaires	RLP 4.04	☐	☐			
		Evidence of Relevant Contracts (Table Format)	RLP 4.04	☐	☐			
		Firm Experience	RLP 4.04	☐	☐			
		Case Studies	RLP 4.04	☐	☐			
		A/E Firm Experience Narrative	RLP 4.04	☐	☐			
		Design Team Key Personnel Experience	RLP 4.04	☐	☐			
		SF-330 – Architect-Engineer Qualifications	RLP 1.06 / 4.04	☐	☐			
		A/E State Licensure/Certification	RLP 4.04	☐	☐			
		Design Team Teaming Agreements/Commitment of Teaming Arrangements	RLP 4.04 / 5.06	☐	☐			
		GC Experience Narrative	RLP 4.04	☐	☐			
		GC Key Personnel Resumes	RLP 4.04	☐	☐			
		GSA Form 527 – Contractor's Qualifications and Financial Information	RLP 1.06 / 4.04	☐	☐			
		General Contractor State Licensure	RLP 4.04	☐	☐			
		General Contractor Teaming Agreements/Commitment of Teaming Arrangements	RLP 4.04 / 5.06	☐	☐			
I	Technical Proposal (Factor 5: Operations & Maintenance Plan)	Staffing Plans	RLP 4.04	☐	☐			
		Evidence of Janitorial Services Compliance, as applicable	RLP 4.04	☐	☐			
		Interior Maintenance Plan/Chart/Narrative	RLP 4.04	☐	☐			
		Exterior Maintenance Plan/Chart/Narrative	RLP 4.04	☐	☐			
		Emergency and Routine Service Calls	RLP 4.04	☐	☐			

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I	Technical Proposal (Factor 6: Socio-Economic Status)	Unique Entity Identifier Registration	RLP 1.16 / 4.04	☐	☐			
		SAM Registration: Active Entity	RLP 3.04 / 4.04	☐	☐			
		SAM Registration: Representation and Certifications	RLP 3.04 / 4.04	☐	☐			
		SAM Registration: Exclusion Status	RLP 3.04 / 4.04	☐	☐			
		SBA VETBIZ Printout	RLP 4.04	☐	☐			
		Joint Venture Requirements and Submittals, if applicable	RLP 4.04	☐	☐			
		Small Business Subcontracting Plan, if applicable	RLP 4.04	☐	☐			
I	RLP Attachments: Complete, Initial, and/or Sign as indicated on the document	Lease No. 36C10F25L0011 (GSA Template L100 for VA)	RLP 1.06 / 1.08	☐	☐			
		Agency Specific Requirements (ASR) – Cover Page	RLP 1.06	☐	☐			
		Appendix A – Program for Design (PFD)	RLP 1.06	☐	☐			
		Appendix A.1 – Project Room Contents List (PRC)	RLP 1.06	☐	☐			
		Appendix A.2 – Lease Design Narrative (LDN)	RLP 1.06	☐	☐			
		Appendix A.3 – Room Data Matrix (RDM)	RLP 1.06	☐	☐			
		Appendix A.4 – VA CBOC Information Transport Systems Specifications	RLP 1.06	☐	☐			
		Appendix A.4.1 – OIT Data Center Design Narrative	RLP 1.06	☐	☐			
		Appendix A.5 – Facility Security Level Requirements for FSL II	RLP 1.06	☐	☐			
		Appendix A.6 – Baltimore, MD OPC Conceptual Plans/Design Drawings	RLP 1.06	☐	☐			
		Appendix B – Lease Service Narrative	RLP 1.06	☐	☐			
		VA Handbook 6500.6	RLP 1.06	☐	☐			
		GSA Form 3517B – General Clauses	RLP 1.06	☐	☐			
		DOL Wage Determination – Baltimore City and Baltimore County	RLP 1.06	☐	☐			
		GSAR 552.270-33 Foreign Ownership and Financing Representation for High Security Leased Space, if applicable	RLP 1.06	☐	☐			
		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	☐	☐			
		RLP Amendments, if applicable	RLP 1.06	☐	☐			

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II	Price Proposal	GSA Form 1217 – Lessor's Annual Cost Statement	RLP 1.06 / 3.03	☐	☐			
		GSA Form 1364 – Proposal to Lease Space	RLP 1.01 / 1.06 / 3.03	☐	☐			
		Attachment #1 to GSA Form 1364 (provide in Excel and PDF formats)	RLP 1.01 / 1.06 / 3.03	☐	☐			
		Form VA 10091 – VA-FSC Vendor File Request Form	RLP 1.06	☐	☐			
		Evidence of Historical Preference	RLP 2.05 / 2.12 / 3.06	☐	☐			
III	Environmental	Evidence of Environmental Compliance	RLP 2.10	☐	☐			
		Phase I Environmental Site Assessment	RLP 2.11	☐	☐			
		Cultural Resources Study Report	RLP 2.13	☐	☐			
		Evidence Flood Plain Compliance	RLP 2.02	☐	☐			
IV	Additional Submittals & Financial Capability	Financial Resources Plans	RLP 3.06	☐	☐			
		Conditional Commitment of Funds	RLP 3.06	☐	☐			
		Financial Statements	RLP 3.06	☐	☐			
		Offering Entity Acknowledgement Form	RLP 1.06	☐	☐			
		Authorization to Submit on Behalf of Offer, if applicable	RLP 3.06	☐	☐			
		Compliance with Local Zoning	RLP 3.06	☐	☐			
		Evidence of Ownership/Control	RLP 3.06	☐	☐			
		Written Agreement to Acquire Interest, if applicable	RLP 3.06	☐	☐			
		Proof of Signing Authority	RLP 3.06	☐	☐			
		Conflict of Interest, if applicable	RLP 3.06	☐	☐			
		Legal Description, Tax ID Number, Copies of Prior Year Taxes	RLP 3.06	☐	☐			
		Evidence of Vending Facilities Compliance, if applicable	RLP 1.02 / 3.06	☐	☐			