

COMPLIANCE MATRIX

Team CNSI has prepared a Compliance Matrix, which is posted in Supplier Attachments, to map the required components to our proposal submission files along with their posted location.

Documents Required with Offeror's Response		
RFP Document/Proposal Requirement	Associated Team CNSI File Name	Posted Location
Equal Pay for Women Certificate of Compliance (Section 4.2.6)	Section 4.2.6_Equal Pay for Women Certificate (pdf)	Response to Question 1.6
RFP Sections 3.1-3.8, 4, 5 & 6	Section 3_Scope of Services (zipped pdf file) Section 4_Offeror Qualifications (zipped pdf files) Section 5_Cost Proposal and Attachment G (zipped file) [Section 6 – no file]	Response to Question 1.2 Response to Question 1.3 Response to Question 1.4 [Responses to Prerequisites]
RFP Sections 3.9, 3.10	Section 3_Scope of Services (zipped pdf file)	Response to Question 1.2
References	Section 4.2.1_References (pdf file in Section 4_Offeror Qualifications zipped file)	Response to Question 1.3
RFP Section 4.2.2 Company Profile and Experience	Section 4.2.2_Company Profile and Experience (pdf file in Section 4_Offeror Qualifications zipped file)	Response to Question 1.3
RFP Section 4.2.3 Resumes	Section 4.2.3_Resumes (pdf file in Section 4_Offeror Qualifications zipped file)	Response to Question 1.3
RFP Section 4.2.4 Offeror Financial Stability	Section 4.2.4_Offeror Financial Stability (pdf file in Section 4_Offeror Qualifications zipped file)	Response to Question 1.3
Attachment F Requirements Response Matrix	Attachment F- Requirements Matrix (Excel spreadsheet in Attachments F H and L zipped file)	Response to Question 1.5
Attachment G Pricing Schedules	Attachment G – Pricing Schedules (Excel spreadsheet in Section 5_Cost Proposal and Attachment G zipped file)	Response to Question 1.4
Attachment H Resource Allocation Schedules	Attachment H - Resource Allocation Schedules (Excel spreadsheet in Attachments F H and L zipped file)	Response to Question 1.5
Attachment L Technology Matrix	Attachment L - Technology Matrix (Excel spreadsheet in Attachments F H and L zipped file)	Response to Question 1.5
Additional Documents Not Addressed in Attachment C		
Cover Letter	Section 1_Cover Letter	Supplier Attachments
Executive Summary	Section 2_Executive Summary	Supplier Attachments
Affidavit for Trade Secret Confidentiality	Affidavit-for-Trade-Secret-Confidentiality	Supplier Attachments

Trade Secret

As required of Section 2.3.1 and 2.3.2, and as noted in our Affidavit for Trade Secret Confidentiality, we have properly marked, separated, and documented the proposal information that is deemed bona fide trade secrets meeting the requirements of the Uniform Trade Secrets Act, Title 30, chapter 14, part 4. These separated sections have the specific areas marked with a bar in the margin of only those pages with information considered trade secret. We have separated each section into its own file, as shown in the table below, in order that they may be viewed in their entirety. These files have been posted to the Supplier Attachments section to ensure that they are separate from the proposal submission that is considered public information.

Documents Marked as Trade Secret Submitted with Offeror's Response		
RFP Document/ Proposal Requirement	Associated Team CNSI File Name	Posted Location
RFP Sections 3.9, 3.10	■ Section 3.10.1_Technical and Information Architecture Reqts_TradeSecret ■ Section 3.10.1.2_Security_TradeSecret ■ Section 3.10.1.3_Hosting and Environments_TradeSecret ■ Section 3.10.1.4_Integration_TradeSecret ■ Section 3.10.1.5_Data Management_TradeSecret ■ Section 3.10.1.6_Interfaces_TradeSecret ■ Section 3.10.2_Project Mgmt and System Dev Reqts_TradeSecret ■ Section 3.10.2.2_System Development Methodology_TradeSecret ■ Section 3.10.2.3_Requirements Management_TradeSecret ■ Section 3.10.2.4_Design Configuration and Build_TradeSecret ■ Section 3.10.4_Operations Maintenance and Configuration_TradeSecret ■ Section 3.10.5_Key Personnel and Resources_TradeSecret ■ Section 3.10.8_Performance Standards_TradeSecret ■ Section 3.10.13_Option A Provider Services-Intro_TradeSecret ■ Section 3.10.14.4_Option B Provider Services-Provider Call Center_TradeSecret	Supplier Attachments
References	■ Section 4.2.1_References_TradeSecret	Supplier Attachments
RFP Section 4.2.3 Resumes	■ Section 4.2.3_Resumes_TradeSecret	Supplier Attachments
RFP Section 4.2.4 Offeror Financial Stability	■ Section 4.2.4_Offeror Financial Stability_TradeSecret	Supplier Attachments