

IX.12 RESPONSE MATRIX FORM

		Proposal Section	Proposal Page		Accept/Decline	Response /Explain
VI.1	OFT Notification	IX.6			Accept	
VI.2	Definition of Requirements	IX.6			Assumption	
VI.3.1	Project Manager/Contact	IX.6			Accept	
VI.3.2	Implementation Package	IX.6			Accept	
VI.3.3	Escalation Procedures during Implementation	IX.6			Accept	
VI.3.4	Pre-Installation Site Visits	IX.6			Accept	
VI.3.5	Installation Personnel Requirement	IX.6			Assumption	
VI.3.6	Cleanup of Authorized User Site	IX.6			Accept	
VI.3.7	Restoration of Damaged Property	IX.6			Accept	
VI.3.8	Final Acceptance of Installation	IX.6			Alternate Offer	
VI.3.9	Equipment Trade-In	IX.6			Assumption	
VI.4	Maintenance	IX.6			Assumption	
VI.4.1	Critical / Routine Maintenance (as applicable)	IX.6			Assumption	
VI.4.1.1	Critical Maintenance (as applicable)	IX.6			Assumption	
VI.4.1.2	Routine Maintenance (as applicable)	IX.6			Assumption	
VI.4.2	Escalation Procedures during Maintenance (as applicable)	IX.6			Accept	
VI.4.3	Critical Component Availability (as applicable)	IX.6			Accept	
VI.4.4	Existing Component Maintenance (as applicable)	IX.6			Assumption	
VI.5	Administration and Reporting Requirements	IX.6			Accept	
VI.5.1	Reporting Requirements	IX.6			Assumption	
VI.5.2	Contract Update	IX.6			Accept	
VI.5.3	Contractors Insurance Requirements	IX.6			Alternate Offer	
VI.5.4	Value Added resellers or Distributors	IX.6			Accept	
VI.6	Interfacing with Third Party Contractors	IX.6			Assumption	
VI.7	Pricing & Internet Access to Contract Information	IX.6			Assumption	
VIII.1	Prevailing Wage Rate	IX.6			Accept	
VIII.2	Performance Security	IX.6			Accept	

***NOTE TO ALL CISCO RESELLERS:**

Cisco's original Bid Submission IX.6 was withdrawn by Cisco in its entirety and is not a part of the Prime Contract. Cisco accepted the original RFP Section referenced in the first column above on the left.

With respect to any response above that is indicated as "Assumption" or "Alternate Offer", Reseller's obligations under the Cisco Prime Contract remain as stated in the original RFP Section referenced in the first column on the left.