

Appendix C_ATTACHMENT B: PROPOSAL COMPLIANCE MATRIX

RFP #:	3000018038
Proposer:	Southeastrans, Inc.

RFP Section	Requirement	Proposal Section	Proposal Page(s)
2.5	Cover Letter	2.5	1-2
2.4.5.2	Table of Contents	2.4.5.2	3
Business Proposal – Section 2.6			
2.6.1	Mandatory Qualifications	2.6.1	4
2.6.2	Conflict of Interest	2.6.2	8
2.6.3	Financial Condition	2.6.3 Appendix	8 B
2.6.4	Required Attachments:	2.6.4	8
2.6.4.1	✓ Certification Statement	Appendix	A
2.6.4.2	✓ Proposal Compliance Matrix	Appendix	C
2.6.4.3	✓ Electronic Vendor Payment Solution	Appendix	D
Technical Proposal – Section 2.7			
2.7.1	Proposer Organization and Experience	2.7.1	9 - 16
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Veteran and Hudson Initiative Programs Participation – Sections 1.23 and 2.9			
2.9	Veteran and Hudson Initiatives Response	NA	NA