

Table G-1. CPR CONFORMANCE CHECKLIST

Rec. No.	Requirement	Req. Ref.	Qwest Compliance
1	A WITS Crossover Eligibility Proposal shall be concise and shall adequately address the requirements herein.	2.1 Overview	✓
2	The eligibility proposal shall contain the following sections: Technical	2.1 Overview	✓
3	The eligibility proposal shall contain the following sections: Management and Operations	2.1 Overview	✓
4	The eligibility proposal shall contain the following sections: Past Performance	2.1 Overview	✓
5	The eligibility proposal shall contain the following sections: Experience	2.1 Overview	✓
6	The eligibility proposal shall contain the following sections: Business	2.1 Overview	✓
7	The upper right corner of each page of a WITS2001 Crossover Eligibility Proposal shall identify the original MAA or FTS2001 contract on the first line.	2.2 General Instructions	✓
8	The second line in the upper right corner of each page shall state "WITS2001 Crossover Eligibility Proposal."	2.2 General Instructions	✓
9	The contractor shall indicate the date of submission of the proposal in the lower right corner of each page.	2.2 General Instructions	✓
10	An eligibility proposal shall be prepared in electronic form using a 12-point font, single-spaced, that can be reproduced on U.S. letter size (8 ½" x 11") paper.	2.2 General Instructions	✓
11	One electronic copy of all text, figures, tables, checklists, forms, and responses shall be submitted on a CD-ROM or some other mutually acceptable medium.	2.2 General Instructions	✓
12	The electronic version shall be prepared using Microsoft Word 97 and Microsoft Excel 97 products.	2.2 General Instructions	✓
13	A hard copy original of the eligibility proposal, signed and dated, shall also be submitted that includes all required tables and checklists.	2.2 General Instructions	
14	The number of pages for Part 1: WITS2001 Crossover Eligibility Proposal Section 1 and 2 shall not exceed 50 pages total, excluding attachments. There is no limit to the number of pages for attachments.	2.2 General Instructions	✓

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15	A WITS2001 Crossover Eligibility Proposal shall describe how the contractor will meet all applicable requirements specified in this document.	2.3 Part 1: WITS2001 Crossover Eligibility Proposal	✓
16	The contractor shall identify the company submitting the proposal, the original FTS2001 or MAA contract, and the date of submission.	2.3.1 Cover Page	✓
17	An individual empowered to commit the offering organization shall sign the proposal.	2.3.1 Cover Page	
18	The response shall describe how the contractor shall support services initially offered. The technical requirements shall be addressed in the contractor's Technical Response.	2.3.2 Section 1– Technical Response	✓
19	All contractors shall provide a narrative response to each of the responses requested in Table A-2 of Attachment A.	2.3.2.3 Required Narrative Responses	✓
20	The contractor shall reference the section of its WITS2001 Crossover Eligibility Proposal where the requirement is addressed.	2.3.2.3 Required Narrative Responses	✓
21	The contractor shall explain in Section 2 of the proposal the approach to meeting the management and operations, and general management requirements of the WITS2001 CPR.	2.3.3 Section 2– Management and Operations Response	✓
22	The contractor's OCD plan shall demonstrate the following: 1. Services and Features. The contractor shall demonstrate the proposed approach for delivering planned services	2.3.3.2 Demonstrate Operational Support System Capability	✓
23	<p>The contractor's OCD plan shall demonstrate the following: 2. Management, Administration, and Operations. The contractor shall demonstrate its management and operations capabilities in the following areas:</p> <p>Proposed service ordering, billing, trouble management, security, and customer service systems</p> <p>Proposed program management approach, describing how it will manage the service delivery and the reports it proposes to provide</p> <p>Personnel, both the proposed project leaders and the proposed WITS2001 team</p>	2.3.3.2 Demonstrate Operational Support System Capability	✓
24	The contractor shall meet the requirements of the WITS2001 RFP in Section L.27.3 and provide the following components as part of the Business portion of	2.3.4 Section 3– Business Proposal	✓

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	the proposal: Annual Report		
25	Contractors shall provide at least three and no more than five references who are present or past clients within the last five years and who are capable of verifying the contractor's ability to provision, manage, operate, and support complex telecommunications services and products comparable to those proposed.	2.3.5 Section 4–Past Performance	✓
26	The contractor shall provide the information that is requested in Section L.27.2.3.2 of the WITS2001 RFP for each reference.	2.3.5 Section 4–Past Performance	✓
27	Contractors shall describe their general corporate experience in the field of telecommunications relevant to WITS2001 RFP Section C requirements and the experience of the team (contractor, proposed subcontractors and suppliers, both individually and collectively) in participating in complex telecommunications service delivery contracts in the past five years. See Section L.27.2.3.3 of the WITS2001 RFP.	2.3.6 Section 5–Experience	✓