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| ATTACHMENT D: BIDDER RESPONSE FORMThis form is the Mandatory Requirements for this RFQQ: Bidders must respond to all Requirements in the order and in the expandable space provided. If a Requirement requires Bidder to submit additional documents, please attach them to this document and label them clearly as part of your response to this Attachment D. |
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|  | Mandatory Requirements | PASS/FAIL | EVALUATORSCORE | EVALUATOR COMMENTS |
|  | **MANDATORY REQUIREMENTS** |  |  |  |
|  | **Requirement:** **USE OF COLD SITE**. | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: OPERATIONAL SUPPORT**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement:** **COLD SITE EXCERCISES (TESTING)** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | **Requirement: COLD SITE FACILITY**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | Requirement: **COLD SITE TIMING REQUIREMENTS** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: COLD SITE PREEMPTIVE RIGHTS** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: COLD SITE MULTIPLE DISASTERS** **.** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: DISASTER DECLARATION**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: COLD SITE POST EVENT DATA CLEANUP**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | **Requirement: COLD SITE BIDDER STAFF SECURITY**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | **Requirement: ISP SERVICES REQUIREMENTS** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: CHARGES FOR CONFIGURATION CHANGES**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: GROWTH.** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: EQUIPMENT MAINTENANCE**  | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: NETWORK REQUIREMENTS** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | **Requirement: WINDOWS SERVER REQUIREMENTS** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE: |  |  |  |
|  | **Requirement: DEDICATED RACK SPACE REQUIREMENTS** | PASS/FAIL |  |  |
|  |  |  |  |  |
|  | **Requirement: Recovery Time Objectives** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |
|  | **Requirement: MAINFRAME REQUIREMENTS (Optional Service)** | PASS/FAIL |  |  |
|  | BIDDER RESPONSE:  |  |  |  |