



GI ELECTRICAL SERVICES, LLC

We Served Once, Now Let Us Serve You!
SDVOSB | VBE | SDB | SB | MB

PA HIC # PA135004

717-538-9149
joe@gielectricalservices.com
www.gielectricalservices.com

GIES_GOV_003

COMPLIANCE MATRIX

GOVERNMENT CONTRACTING

COMPLIANCE MATRIX

GI Electrical Services, LLC

PURPOSE

Use this controlled GovCon record to capture opportunities, solicitation requirements, compliance, teaming, clauses, due dates, and bid-submission status.

SCOPE / USE

Applies to SAM.gov leads, agency opportunities, SDVOSB/VBE/SDB/SB/MB positioning, site visits, pre-bid notes, compliance matrices, and teaming protection.

DOCUMENT / JOB INFORMATION

Customer / Agency		Project / Site	
Date		Prepared By	
Location / Area		Work Order / Ref.	
Document Status		Revision / Version	

QUICK CONTROL CHECKLIST

- Opportunity captured
- Set-aside reviewed
- Compliance items listed
- Submission deadline confirmed
- NAICS/PSC checked
- Scope fit reviewed
- Risks/clarifications noted
- Bid/no-bid decision made

PRIMARY RECORD TABLE

Requirement / Clause	Response / Owner	Due Date	Status

NOTES / FOLLOW-UP / ATTACHMENTS



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REVIEW / AUTHORIZATION

Prepared / Reviewed By

Customer / Approver

Signature

Date



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SUPPLEMENTAL DETAILS / CONTINUATION

DETAILED SCOPE / EXISTING CONDITION / BASIS OF RECORD

ATTACHMENTS / PHOTOS / REFERENCES

Attachment / Photo / Ref	Description	File Name / Location	Included
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

OPEN ITEMS / CORRECTIVE ACTIONS / NEXT STEPS

Open Item / Deficiency	Responsible	Due Date	Closed / Notes

FINAL NOTES