

**Organization Code:**

2660

Contact Information:**Contact First Name:**

Dale

Contact Last Name:

Minatoya

Contact Email:

Dale.minatoya@dot.ca.gov

Contact Phone Number:

(916) 653-0151

Part A Submission Date:

10/19/2020

Part A Submission Type:

- New Submission
- Updated Submission (Pre-Approval)
- Updated Submission (Post-Approval)
- Withdraw Submission
Reason: Select...
If "Other," specify:

Part A Sections Updated (For Updated Submissions only, check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> 3.4 General Information | <input type="checkbox"/> 3.7.2 Stage 3 Requirements Count |
| <input type="checkbox"/> 3.5 Part A Submittal Information | <input type="checkbox"/> 3.7.3 Stage 2 Mid-Level Solution Requirement Changes |
| <input type="checkbox"/> 3.6 Procurement Profile | <input type="checkbox"/> 3.7.4 To-Be Business Process Workflow |
| <input type="checkbox"/> 3.6.1 Solicitation Identifier | <input type="checkbox"/> 3.8 Statement of Work (SOW) |
| <input type="checkbox"/> 3.6.2 Solicitation Method | <input type="checkbox"/> 3.8.1 Completed SOW Sections |
| <input type="checkbox"/> 3.6.3 Procurement Scope Statement | <input type="checkbox"/> 3.8.2 SOW Security Attributes |
| <input type="checkbox"/> 3.6.4 Solicitation Contact | <input type="checkbox"/> 3.9 Proposed Procurement Planning and Development Dates |
| <input type="checkbox"/> 3.6.5 Anticipated Length of Contract | <input type="checkbox"/> 3.10 Procurement Risk Assessments and Dependencies |
| <input type="checkbox"/> 3.6.6 Anticipated Solicitation Key Action Dates | <input type="checkbox"/> 3.11 Procurement Administrative Compliance Checklist |
| <input type="checkbox"/> 3.7 Stage 3 Solution Requirements | <input type="checkbox"/> 3.12 Solicitation Readiness |
| <input type="checkbox"/> 3.7.1 Stage 3 Solution Requirements Template | |

Part A Summary of Changes:**Part A Project Approval Executive Transmittal**



TSNR-SIMM 19G
(Signed by Dir and A

Attachment:

Condition(s) from Previous Stage(s):

Condition #

Condition Category

Select...

If "Other," specify:

Condition Sub-Category

Select...

If "Other," specify:

Condition

Assessment

Select...

If "Other," specify:

Agency/state Entity Response

Status

Select...

If "Other," specify:

\$745,000.00

Department of Technology

If "Other," specify:

Not Started

3.6.3 Procurement Scope Statement

The primary purpose of this procurement is to select a qualified vendor to provide organizational change management and training services for the California Department of Transportation (Caltrans) Transportation System Network Replacement (TSNR) Project. The vendor will be required to prepare Caltrans staff to adopt the new TSNR system and associated processes through the following activities:

- Conduct **Stakeholder Assessment** to ensure that all impacted individuals are accurately identified. Develop stakeholder specifications (e.g., organization name, job classifications, approximate number in stakeholder group). Analyze each stakeholder group's level of awareness. Develop an engagement strategy for each respective group.
- Develop a **Stakeholder Management Plan** that outlines a strategy and action plan that will enhance stakeholder engagement; identify barriers to the new systems and processes adoption; and develop change resistance mitigants for all identified stakeholders.
- Develop **Communication Plan and Communications** to promote the successful execution and rollout of TSNR projects and phases. Communications will be collaboratively developed with the solution SI contractors to ensure that coordinated and consistent information is disseminated for the system, related processes, and associated organizational changes. Provide newsletters, emails, webinars, etc. as outlined in the Communication Plan
- Conduct an **Organizational Impact Assessment and implement a Business Readiness Plan**. The **Organizational Impact Assessment** must identify organizational aspects (i.e., people, processes, and technology impacted by the changes) in a matrix form that facilitates tracking and monitoring of the identified impacts. Develop and Implement a **Business Readiness Strategy and Plan** that supports and improves Caltrans' ability to achieve the S1BA objectives, while minimizing the occurrence of adverse change impacts and risks. The Contractor will identify gaps and/or business alignment opportunities

to improve Caltrans ability to achieve the S1BA objectives. For each gap and/or business alignment opportunity, the Contractor will define a change strategy and action plan to ensure strategic alignment with the future-state vision.

- **Support End User Training (EUT).** Review and provide recommendations for the prime vendor’s Training Plan. Develop content related to high level business process changes for inclusion in SI training. Support Train the Train (TTT) and EUT delivery.

3.6.4 Solicitation Contact

Contact First Name: Dale	Contact Last Name: Minatoya
Contact Email: Dale.minatoya@dot.ca.gov	Contact Phone Number: (916) 653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date:	5/19/2021
Contract End Date:	2/05/2024
Optional Years:	
Contract Start Date:	TBD
Contract End Date:	TBD

3.6.6 Anticipated Solicitation Key Action Dates

Activity:	Release of Solicitation	If “Other,” specify:
Start Date:	3/10/2021		
End Date:	3/10/2021		
Number of Business Days:	1		
Activity:	Contract Award	If “Other,” specify:	Click here to enter text.
Start Date:	5/12/2021		
End Date:	5/18/2021		
Number of Business Days:	6		
Activity:	Contract Execution	If “Other,” specify:	Click here to enter text.
Start Date:	5/19/2021		
End Date:	5/19/2021		
Number of Business Days:	1		



2660-545

Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.6.1 Solicitation Identifier

Primary Ancillary No Procurement

Department of General Services (DGS) Delegated Purchasing Authority: Over Under

Solicitation Title: IT Consultant Contract

3.6.2 Solicitation Method

Solicitation Method	Request for Offer/California Multiple Award Schedules (RFO/CMAS)	If “Other,” specify:
Anticipated Amount	\$856,440	

Conducted By	Department of Technology	If "Other," specify:
Development Status	In Progress	
Solicitation Number		

3.6.3 Procurement Scope Statement

The primary purpose of this procurement is to select a qualified vendor to provide IT consultant expertise related to cloud architecture and data migration.

These resources will support design and development of the TSNR cloud components, as well as, developing a New TSN Conceptual Data Dictionary and helping oversee Prime Vendor data-related activities.

3.6.4 Solicitation Contact

Contact First Name:	Contact Last Name:
Dale	Minatoya
Contact Email:	Contact Phone Number:
Dale.minatoya@dot.ca.gov	916-653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date:	6/09/2021
Contract End Date:	2/05/2024
Optional Years:	
Contract Start Date:	
Contract End Date:	

3.6.6 Anticipated Solicitation Key Action Dates

Activity:	Release of Solicitation	If "Other," specify:	Click here to enter text.
Start Date:	4/08/2021		
End Date:	4/08/2021		
Number of Business Days:	1		
Activity:	Contract Award	If "Other," specify:	Click here to enter text.
Start Date:	6/02/2021		
End Date:	6/08/2021		
Number of Business Days:	5		
Activity:	Contract Execution	If "Other," specify:	Click here to enter text.
Start Date:	6/08/2021		
End Date:	6/08/2021		
Number of Business Days:	1		



2660-545 Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.6.1 Solicitation Identifier

Primary
 Ancillary
 No Procurement

Department of General Services (DGS) Delegated Purchasing Authority:
 Over
 Under

Solicitation Title: IV&V Vendor Contract

3.6.2 Solicitation Method

Solicitation Method	Request for Offer/California Multiple Award Schedules (RFO/CMAS)	If "Other," specify:
Anticipated Amount	\$675,000.00	
Conducted By	Department of Technology	If "Other," specify:
Development Status	Not Started	
Solicitation Number		

3.6.3 Procurement Scope Statement

The primary purpose for this procurement is to select a qualified vendor to provide Independent Verification and Validation (IV&V) services for the TSNR project. The IV&V vendor will be responsible for developing IV&V monthly activity reports; conducting risk and issue list reviews; performing traceability matrix analysis; performing system requirements evaluation; conducting system test assessment and verification; and developing monthly IV&V reports. Each of the monthly reports will include an assessment of project deliverables, as well as, the processes used to produce the deliverables.

3.6.4 Solicitation Contact

Contact First Name:	Dale	Contact Last Name:	Minatoya
Contact Email:	Dale.minatoya@dot.ca.gov	Contact Phone Number:	916-653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date:	5/11/2021
Contract End Date:	2/05/2024
Optional Years:	
Contract Start Date:	
Contract End Date:	

3.6.6 Anticipated Solicitation Key Action Dates /

Activity:	Release of Solicitation	If "Other," specify:	Click here to enter text.
Start Date:	3/01/2021		
End Date:	3/02/2021		
Number of Business Days:	2		
Activity:	Contract Award	If "Other," specify:	Click here to enter text.
Start Date:	6/23/2021		
End Date:	6/23/2021		
Number of Business Days:	1		
Activity:	Contract Execution	If "Other," specify:	Click here to enter text.
Start Date:	5/24/2021		
End Date:	5/25/2021		
Number of Business Days:	5		



2660-545 Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.6.1 Solicitation Identifier

Primary Ancillary No Procurement

Department of General Services (DGS) Delegated Purchasing Authority: Over Under

Solicitation Title: Implementation Vendor Contract

3.6.2 Solicitation Method

Solicitation Method

Formal Competitive Solicitation (IFB/RFP) If "Other," specify:

Anticipated Amount

\$11,567,500.00

Conducted By

Department of Technology If "Other," specify:

Development Status

Not Started

Solicitation Number

3.6.3 Procurement Scope Statement

In order to meet the requirements of the Federal Law, Moving Ahead for Progress in the 21st Century, (MAP-21) and FAST ACT, Caltrans is seeking a vendor to provide and implement one or more software solutions that will:

- Provide geospatial capabilities to view, analyze, and report on transportation data
- Host pedestrian, bike, traffic volume, collision, travel way inventory feature, location and temporality data on all public roads
- Provide data storage and management
- Improve program operations to allow for ad hoc reporting needs, reduce the need for manual input and processing times

The solution will need to interface with both internal and external databases, including but not limited to:

- Internal: PavEM: Pavement management; PeMS: Traffic Performance Measurement System; ESRI Roads and Highways (LRS implementation - In development); and Transportation Asset Management System (TAMS implementation, to be developed)
- External: CHP Statewide Integrated Traffic Integrated Traffic Records System (SWITRS) Database

The vendor will be expected to manage the project per industry standards and best practices and provide these services and deliverables:

- Develop and manage the project through these plans: project management (e.g., scope, schedule, cost, status reports); development; testing; training; data migration; deployment/Go-Live; maintenance
- Conduct these activities: project management, requirements validation, design, development, testing (including UAT), data preparation and migration, train the trainer, Go-Live preparation and support, and post Go-Live maintenance support for 1 year
- Provide these deliverables: requirements and requirements traceability matrix, conceptual design, detailed design, testing results, training materials (e.g., user guides, system administration)

3.6.4 Solicitation Contact

Contact First Name:

Dale

Contact Last Name:

Minatoya

Contact Email:

Dale.minatoya@dot.ca.gov

Contact Phone Number:

916-653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date: 6/25/2021

Contract End Date: 1/24/2024

Optional Years:

Contract Start Date: TBD

Contract End Date: TBD

3.6.6 Anticipated Solicitation Key Action Dates

Activity:

Release of Solicitation

If "Other," specify:

[Click here to enter text.](#)

Start Date:

12/30/2020

End Date:	12/30/2020		
Number of Business Days:	1		
Activity:	Contract Award	If "Other," specify:	Click here to enter text.
Start Date:	6/24/2021		
End Date:	6/25/2021		
Number of Business Days:	2		
Activity:	Contract Execution	If "Other," specify:	Click here to enter text.
Start Date:	6/24/2021		
End Date:	6/25/2021		
Number of Business Days:	2		



2660-545
Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.6.1 Solicitation Identifier

Primary Ancillary No Procurement

Department of General Services (DGS) Delegated Purchasing Authority: Over Under

Solicitation Title: Project Management Consultant Services (Crowe LLC)

3.6.2 Solicitation Method

Solicitation Method	Request for Offer/Master Service Agreement (RFO/MSA)	If "Other," specify:
Anticipated Amount	\$401,190.00	
Conducted By	Department of Technology	If "Other," specify:
Development Status	In Progress	
Solicitation Number	65A0753	

3.6.3 Procurement Scope Statement

The primary purpose for this procurement is to select a qualified vendor to provide Project Management Consulting Services to support the Caltrans IT Project Management Team. The vendor will support these project management activities: risk management, issue management, schedule and work plan tracking, communications management, scope management, change management, quality management, and requirements tracking. This contract is currently on-going.

3.6.4 Solicitation Contact

Contact First Name:	Contact Last Name:
Dale	Minatoya
Contact Email:	Contact Phone Number:
Dale.minatoya@dot.ca.gov	916-653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date:	6/30/2019
Contract End Date:	6/29/2021
Optional Years:	
Contract Start Date:	
Contract End Date:	

3.6.6 Anticipated Solicitation Key Action Dates



2660-545
Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.6.1 Solicitation Identifier

Primary Ancillary No Procurement

Department of General Services (DGS) Delegated Purchasing Authority: Over Under

Solicitation Title: Project Approval Lifecycle Consultant Services (Applied Geographics, Inc.

3.6.2 Solicitation Method

Solicitation Method	Request for Offer/Master Service Agreement (RFO/MSA)	If "Other," specify:
Anticipated Amount	\$460,321.80	
Conducted By	Agency/state entity	If "Other," specify:
Development Status	Completed	
Solicitation Number	65A0673	

3.6.3 Procurement Scope Statement

The primary purpose for this procurement is to select a qualified vendor to develop TSNR Project Stage 2 Alternatives Analysis in support of the TSNR project. Additionally, prepare sections of the S2AA and S3SD, including mid-level and detailed solution requirements, market research, alternative solutions, 'to-be' business process workflow, recommended solution, financial analysis worksheets, and Project Statement of Work (PSOW). Caltrans will use these Contractor deliverables together with other Caltrans in-house efforts to author and populate the S2AA and S3SD required approval documents, and to assist with preparations for S3SD procurement activities, and continue vender services to populate the S2AA and S3SD required approval documents and to assist with preparations for S3SD and S4PRA procurement activities. This contract is currently on-going.

3.6.4 Solicitation Contact

Contact First Name:	Contact Last Name:
Dale	Minatoya
Contact Email:	Contact Phone Number:
Dale.minatoya@dot.ca.gov	916-653-0151

3.6.5 Anticipated Length of Contract

Contract Start Date: 3/15/2018
Contract End Date: 6/30/2021
Optional Years:
Contract Start Date:
Contract End Date:

3.6.6 Anticipated Solicitation Key Action Dates



2660-545
Procurement Project

Attachment: 2660-545 Procurement Project Schedule

3.7 Stage 3 Solution Requirements

3.7.1 Stage 3 Solution Requirements Template



2660-545
Revised_RFP_TSNR_E

Attachment: (2660-545 Revised_RFP_TSNR_Exhibit_22_Functional and Non Functional Requirements)

3.7.2 Stage 3 Requirements Count

Total Detailed Functional Requirements:	842
Total Detailed Non-Functional Requirements:	260
Total Detailed Project/Transition Requirements:	27
Detailed Requirements Grand Total:	1129

3.7.3 Stage 2 Mid-Level Solution Requirement Changes

	Yes	No
1. Since approval of the Stage 2 Alternatives Analysis, has the Agency/state entity developed any new solution requirements that were not represented in the mid-level solution requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Since approval of the Stage 2 Alternatives Analysis, has the Agency/state entity modified (changed or deleted) any mid-level solution requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If question 1 or 2 above is "Yes":

Percentage of Change:
8%

- Enter the percentage of change in the space provided
- Describe below the nature and scope of the change(s), impact(s) to the recommended solution, and how requirements align with the business objectives established in the Stage 1 Business Analysis:

There were no substantive changes to mid-level S2AA requirements. Mid-level requirements changes or deletions were focused on clarifying and combining like requirements. One new mid-level functional requirement was established in order to align with the detailed requirements. 189 new non-functional requirements were established to further describe the non-functional aspects of the project. All mid-level requirements still support the original objectives and no new objectives were discovered. Based on these requirement changes, the recommended solution is more clear to the vendor community so that they can provide a solution response that meets our intended objectives. Based on these changes there is no need to change the recommended solution. Please find attached the Requirements change document for reference.

3.7.4 To-Be Business Process Workflow

Attachment: (2660-545 TSNR-OP-009 v1 To Be Workflows & 2660-545 TSNR-OP-009 v1 To Be Workflows Appendix_A)

If a to-be business process workflow is not attached, explain why below:

...



2660-545



2660-545

TSNR-OP-009 v1 To E TSNR-OP-009 v1 To E

Insert Attachment

3.8 Statement of Work (SOW)

Attachment: RFP TSNR Part 2

3.8.1 Completed SOW Sections

Please see Statement of Work (attached)



8 RFP TSNR Part 2
V2.pdf

Insert Completed SOW Section

3.8.2 SOW Security Attributes

	Yes	No
1. Does the SOW provide details on the information security and privacy controls that are required (based on the NIST 800-53 controls)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Does the SOW define how the information security and privacy controls will be procured and implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3. Does the SOW include provisions for creating the System Security Plan (SSP)?

3.9 Proposed Procurement Planning and Development Dates

Activity See attached: RFP TSNR Part 1
Start Date 10/07/2019
End Date 6/21/2021
Number of Business Days 446





7 RFP TSNR Part 1
V2.pdf

3.10 Procurement Risk Assessments and Dependencies

	Yes	No	N/A
1. Has the Agency/state entity identified procurement-related external dependencies (e.g., supplier viability, stakeholder/customer legal constraints, ancillary contracts, other state or federal legislation)? If "Yes," describe dependencies below: Ancillary Contracts on Project. Funding for Project, BCP, and internal funding.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Has the Agency/state entity completed the State Contracting Manual Volume 3, Chapter 4, Section 4.B2.13 Risk Criteria Guidelines and incorporated financial protection measures for the primary solicitation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Does the Agency/state entity intend to maintain ownership of any source code developed for this solution? If "Yes," describe below how ownership will be obtained, maintained, and upgraded: Only as the solution relates to custom developed components and the Authoritative Reporting System (ARS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Will this transaction be financed? If "Yes," attach the approved State Financial Marketplace Compliance Certification form and agreement below. Attachment: (File Attachment)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.11 Procurement Administrative Compliance Checklist

(Questions may not be all-inclusive)	Yes	No	N/A
1. Has the Agency/state entity obtained approval from Department of General Services Procurement Division (DGS/PD) or Statewide Technology Procurement Division (STPD) to use an alternative evaluation model other than a 50/50 cost split? If "Yes," attach approval below. Attachment: (File Attachment) If "Yes" or "No," below provide a brief description of the evaluation criteria proposed: Per PCC 6611 (e) 60/40 is what is being proposed as approved by CDT/STP.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Has the Agency/state entity received signed confidentiality statements from all project participants (internal and external)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Has the Agency/state entity received signed conflict of interest statements from all project participants (internal and external)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Has the Agency/state entity obtained an exemption from the Disabled Veteran Business Enterprise (DVBE) participation requirements and/or the DVBE participation incentive through an approved DVBE Waiver? If "Yes," attach the waiver below: Attachment: (File Attachment) If "No," provide a brief explanation below:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- | | | | | |
|----|--|---|---|---|
| 5. | Does the Agency/state entity's solution requirements ensure compliance with the Information Technology Accessibility Policy (SAM Section 4833)? | ☒ | ☐ | |
| 6. | Has the Agency/state entity completed and received approval of the SIMM Section 71 Certification of Compliance with IT Policies? If "Yes," attach the approved certification below. | ☒ | ☐ | ☐ |
| | 
TSNR-SIMM 71 B
(Signed by Dir and A | | | |
| 7. | Has the Agency/state entity completed and received approval of a personal services contracts justification (Government Code Section 19130)? If "Yes," attach the approved justification below. | ☒ | ☐ | ☐ |
| | 
5 ADM 360_DRISI
Signed_2020_09_17. | | | |
| 8. | Will the Agency/state entity's solicitation ensure compliance with productive use requirements? | ☒ | ☐ | ☐ |

3.12 Solicitation Readiness

	Yes	No	N/A
1. Has the Agency/state entity started development of a Bidder's Library?	☒	☐	☐
2. What evaluation methodology was selected for the primary solicitation? Explain the rationale for selection below: Caltrans has chosen 60/40 split because: (1) uniqueness of the solution and (2) the over riding success of the solution for continued Federal funding and to meet Federal requirements necessitates an emphasis on the solution in our evaluation.	Value Effective		
3. Has the Agency/state entity started development of the evaluation (and selection) criteria for the primary solicitation?	☒	☐	
4. Has the Agency/state entity started development of the cost worksheets as part of the evaluation for the solicitation?	☒	☐	
5. Has the Agency/state entity started development of the bidder and key staff qualifications as part of the evaluation for the solicitation? If "N/A," briefly explain below why bidder and key staff qualifications will not be included in the evaluation for the solicitation:	☒	☐	☐
6. Has the Agency/state entity started development of the bidder and key staff references as part of the evaluation for the solicitation? If "N/A," briefly explain below why bidder and key staff references will not be included in the evaluation for the solicitation:	☒	☐	☐

Stage 3 Solution Development (Part A) – Department of Technology Use Only

Original "New Submission" Date	10/30/2020
Form Received Date	12/21/2020
Form Accepted Date	12/21/2020
Form Status	In Analysis
Form Status Date	12/21/2020



Stage 3 Solution Development (Part B)

Department of Technology, SIMM 19C, Revision 9/8/2016



How to Attach File and Insert Section.p

(Embedded PDF instructions describe how to attach files and/or insert repeating sections.)

3.13 General Information

Agency or State Entity Name:

Department of Transportation....

Organization Code:

2660

Proposal Name:

Transportation System Network Replacement

Department of Technology Project Number: 2660-545

Dale.minatoya@dot.ca.gov

(916) 653-0151

Part B Submission Date:

10/19/2020

Part B Submission Type:

New Submission

Updated Submission (Pre-Approval)

Updated Submission (Post-Approval)

Withdraw Submission

Reason: Select...

If "Other," specify:

Part B Sections Updated (For Updated Submissions only, check all that apply)

3.13 General Information

3.17 Protest Processes

3.14 Part B Submittal Information

3.18 Project Management Planning

3.15 Solicitation Package and Evaluation Readiness

3.19 Staffing Allocation

3.16 Public Contract Code (PCC) 6611 Readiness

3.20 Final Solicitation Package Submission

Part B Summary of Changes:

Part B Project Approval Executive Transmittal



TSNR-SIMM 19G
(Signed by Dir and A

Attachment:



Stage 3 Solution Development (Part B)

Department of Technology, SIMM 19C, Revision 9/8/2016

Condition #

Condition Category

Condition Sub-Category

Condition

Assessment

Agency/state Entity Response

Status

If "Other," specify:

If "Other," specify:

If "Other," specify:

If "Other," specify:

Department of General Services (DGS) Delegated Purchasing Authority: Over Under No Procurement

3.15 Solicitation Package and Evaluation Readiness

1. Check all sections of the SIMM Section 195 Statewide Technology Procurement Division (STPD) Solicitation Template completed and reviewed for quality assurance:

Appendix A, Statement of Work

Bidder Qualifications Forms

Bidder Reference Forms

Staff Qualifications Forms

6. Proposal/Bid Format and Submission Requirements

Staff Reference Forms

Bidder's Library

Functional/Non-functional Requirements

2. Describe the breakdown of the total evaluation score to be awarded (point/score) and how the score will be allotted, below:

Evaluation Area

Maximum Possible Score

See Page 64 Scoring and Point Distribution



RFP_65A0xxx
TSNR_Evaluation Worl



Stage 3 Solution Development (Part B)

Department of Technology, SIMM 19C, Revision 9/8/2016

- 5. Has the Agency/state entity tested and validated the evaluation methodology, points, and/or approach?
 - 6. Has the Agency/state entity completed development of the bidder and key staff qualifications and the bidder and key staff references?
- If "Yes," select the approach that will be used to validate the references submitted below:

Attachment: (File Attachment)



17 2660-545

Revised_RFP_TSNR_Final 20200408_Revi



18 2660-545 TSNR

- 1. Has the Agency/state entity received approval from Department of General Services (DGS) or the Department of Technology to utilize PCC 6611? If "Yes," attach a preliminary draft of the negotiation plan and the approved form (GSPD 13-003) below:
- Attachment: (File Attachment)

3.17 Protest Processes


- 1. Select the protest process being utilized for the primary solicitation:
 - Alternative Protest Process (APP) – if selected, attach below: Traditional Protest Process
 - Not Applicable (N/A) – if selected, specify below:

Attachment: (File Attachment)

If the protest process is "N/A" for the solicitation, provide an explanation below:

PCC 6611 Applies

3.18 Project Management Planning

	Yes	No	N/A
Are the following project management plans or project artifacts complete, approved by the designated Agency/state entity authority, and available for Department of Technology review?			
Project Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 PM Plans Combined 2020 09 08.pdf			
If "No," provide the status below; if "N/A," provide an explanation below: See Attached			
Change Control Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If "No," provide the status below; if "N/A," provide an explanation below: See Attached			

3.19 Staffing Allocation

Project Team Role	Select...	If "Other," specify:
Quantity	See attached,	
Level of Participation	%	
Classification (State Resources Only)	Select...	If "Other," specify:
Source	Select...	
Tenure/Time Base	Select...	



2660-545 TSNR
Staffing Plan 202007

Insert Project Team Role

3.20 Final Solicitation Package Submission

Attachment: RFP TSNR Part 1 and RFP TSNR Part 2

Insert Attachment



7 RFP TSNR Part 1
V2.pdf



8 RFP TSNR Part 2
V2.pdf



Stage 3 Solution Development (Part B)

Department of Technology, SIMM 19C, Revision 9/8/2016

Stage 3 Solution Development (Part B) – Department of Technology Use Only

Original "New Submission" Date	10/30/2020	
Form Received Date	12/21/2020	
Form Accepted Date	12/21/2020	
Form Status	Completed	
Form Status Date	02/05/2021	
Form Disposition	Approved	If "Other," specify:
Form Disposition Date	02/05/2021	