



## Stage 3 Solution Analysis

California Department of Technology, SIMM 19C.2 (Rev. 3.0.6, 2/28/2022)

### 3.1 General Information

**1. Agency or State Entity Name:** **3900 - Air Resources Board, State**

If Agency/entity is not in the list, then enter here. [Click or tap here to enter text.](#)

**2. Proposal Name:** **SB 210 – Heavy Duty Inspection and Maintenance System**

**3. Department of Technology Project Number (0000-000):** 3900-074

**4. S3SD Version Number:** **Version 1**

**5. CDT Billing Case Number:** [Click or tap here to enter text.](#)

Don't have a Case Number? [Click here to get one.](#)

### 3.2 Submittal Information

**1. Contact Information**

Contact Name: [Jason Painter](#)

Contact Email: [Jason.Painter@arb.ca.gov](mailto:Jason.Painter@arb.ca.gov)

Contact Phone: (916) 324-0672

**2. Submission Type:** **New Submission**

If Withdraw, select Reason: [Choose an item.](#)

If Other, specify reason here: [Click or tap here to enter text.](#)

**Sections Changed if an update or resubmission:** (List all the sections that changed.)

[Click or tap here to enter text.](#)

**Summary of Changes:** (Summarize updates made.)

[Click or tap here to enter text.](#)

3. **Attach [Project Approval Executive Transmittal](#)** to your email submission.
4. **Attach updated [Procurement Assessment Form](#)** with Stage 3 information to your email submission.
5. **Conditions from Stage 2 Approval** (Enter any conditions from the Stage 2 Alternatives Analysis approval letter issued by CDT):

None

### 3.3 Detailed Solution Requirements and Outcomes

1. **Attach detailed** Requirements and Outcomes documents including traceability matrix to the email submission. Include any changed or updated requirements.
2. **Stage 2 Requirements and Outcomes Changes**

Since approval of the Stage 2 Alternatives Analysis, has the agency/state entity developed or modified any requirements and/or outcomes that were not represented in Stage 2? **No**

If "Yes," explain:

N/A

If "Yes," please describe the nature and scope of the change(s) and how the requirements and/or outcomes align with the business objectives established in the Stage 1 Business Analysis:

N/A

3. **Attach** the updated To-Be Workflow(s) to your email submission.

If To-Be business process workflow(s) is not attached, explain why:

N/A

4. **Attach** the Statement of Work to your email submission.

### 3.4 Project and Procurements Roadmap

**Attach** a Project and Procurements Roadmap or Summary to the submission.

The roadmap or summary should include both the primary and all ancillary procurements.

### 3.5 Project Planning

Are the following Project Management Plans or artifacts completed to the required level, approved by the designated agency/state entity authority, and available for the Department of Technology to review? **Choose:** 'Yes,' 'No,' or 'Not Applicable.' If 'No' or 'Not Applicable,' provide the artifact status in the space provided.

Project Management Plan (Draft):No

Status: N/A this template replaces the individual PM plans listed below.

Risk Management Plan (Approved):Yes

Status: Approved by oversight in SG2

Issue and Action Item Management Plan (Approved):Yes

Status: Included in Risk Management Plan

Scope Change Control Management Plan (Approved):Yes

Status: Previously submitted to CDT

Quality Management Plan (Approved):Yes

Status: Previously submitted to CDT

Testing Management Plan (Approved):No

Status: Will be submitted with Stage 4

Security Management Plan (Approved):No

Status: Will be submitted with Stage 4

Contract Management Plan (Updated Draft):Yes

Status: Attached for submission with Stage 3

Other (enter name) Cost Management Plan:Yes

Status Attached for submission with Stage 3

Other (enter name) Requirements Management Plan:Yes

Status: Previously submitted to CDT

Other (enter name) Procurement Management Plan:Yes

Status: Attached for submission with Stage 3

## 3.6 Primary Solicitation

**Attach** the Primary Solicitation document to your email submission.

For a standard procurement, please attach a copy of your IFB, RFP, or RFO.

For a challenge-based procurement, please attach a copy of the solicitation.

## 3.7 Ancillary Procurements

1. **Attach** all in-progress and completed ancillary procurement documents to your email submission.
2. Has the project begun procurement activities for Independent Verification and Validation (IV&V) services per the State Administrative Manual Section 4940.3? **Yes**

If “Yes,” indicate the planned start date for IV&V services below:

6/27/2022

If “No” or “Not applicable,” provide a brief explanation below:

[Click or tap here to enter text.](#)

3. Provide the following information for each of your ancillary procurements:

**Service Type:**Project Manager

If “Other,” specify: N/A

**Roles/Responsibilities or Tasks:** The consultant provides Project Management services to CARB via completion of the following tasks:

- Task 1 – Task Management
- Task 2 – Project Management Lifecycle
- Task 3 – Project Approval Lifecycle
- Task 4 – Knowledge Transfer, Creation of Best Practices Documentation, Recommendations and Training

**Status:**Complete

**CDT STP Conducted:** No

**Procurement Type:**IT-MSA

If “Other,” specify: [Click or tap here to enter text.](#)

**Length of Contract:** This contract extends from April 2, 2019 to April 1, 2023.

**Service Type:**Other

If “Other,” specify: IV&V

**Roles/Responsibilities or Tasks:** The contractor is responsible for completing independent verification and validation tasks.

**Status:**Complete

**CDT STP Conducted:** No

**Procurement Type:**CMAS

If “Other,” specify: [Click or tap here to enter text.](#)

**Length of Contract:** This contract extends from May 16, 2022 to May 11, 2024.

**End of agency/state entity document.**

**Please ensure ADA compliance before submitting this document to CDT.**

**When ready, submit Stage 3 and all attachments in an email to [ProjectOversight@state.ca.gov](mailto:ProjectOversight@state.ca.gov).**

*TIP: Review the Gate 3 Project Management Planning Evaluation Scorecard to ensure a complete submission. [GATE 3 Evaluation Scorecard](#)*

## Department of Technology Use Only

**Original "New Submission" Date:** 10/20/2022

**Form Received Date:** 10/20/2022

**Form Accepted Date:** 10/20/2022

**Form Status:** In Analysis

**Form Status Date:** 10/20/2022

**Form Disposition:** Approved

**Form Disposition Date:** 11/30/2022