



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: **0511 - Secretary for Government Operations Agency**
2. Proposal Name: **Cradle-to-Career Data System**
3. Department of Technology Project Number (0000-000): **0511-004**
4. S3SD Version Number: **Version 1**
5. CDT Billing Case Number: **CS0042445**

3.2 Submittal Information

1. Contact Information

Contact Name: **Dan Lamoree**

Contact Email: **dan.lamoree@c2c.ca.gov**

Contact Phone: **9162086630**

2. Submission Type: **New Submission**

3. Attach **[Project Approval Executive Transmittal](#)** to your email submission.

19G.1-Project-Approval-Exectuive-Transmittal-Template_PAL_3.0.2.pdf

4. Attach updated **[Procurement Assessment Form](#)** with Stage 3 information to your email submission.

B.5-STP-Procurement-Assessment-Form for C2C.docx

5. Conditions from Stage 2 Approval (Enter any conditions from the Stage 2 Alternatives Analysis approval letter issued by CDT):

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.**

3. *RFP 0511-0257-001 Exhibit 2 - Functional and Non-Functional Requirements 2022-05-10.xlsm*

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](#)

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

0511-004 - C2C - S2AA - Business Process Workflow - Dashboards.pdf

0511-004 - C2C - S2AA - Business Process Workflow - Data Requests.pdf

0511-004 - C2C - S2AA - Business Process Workflow - Query Builder.pdf

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

2. *RFP 0511-0257-001 Exhibit 1 - Statement of Work 2022-05-10.docx*

3.4 Project and Procurements Roadmap

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

Procurements.docx

C2C Procurements Tracker.xlsx

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: Responsibility of to-be Project Manager

[Risk Management Plan \(Approved\):No](#)

Status: Responsibility of to-be Project Manager

[Issue and Action Item Management Plan \(Approved\):No](#)

Status: Responsibility of to-be Project Manager

[Change Control Management Plan \(Approved\):No](#)

Status: Responsibility of to-be Project Manager

[Quality Management Plan \(Approved\):No](#)

Status: Responsibility of to-be Project Manager

Testing Management Plan (Approved):No

Status: System Integrator Responsible

Security Management Plan (Approved):No

Status: Responsibility of to-be Project Manager

[Contract Management Plan \(Updated Draft\):No](#)

Status: Responsibility of to-be Project Manager

Other (enter name) [Click here to enter text.](#) Plan: [Choose an item.](#)

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

3.6 Primary Solicitation

Attach the Primary Solicitation document to your email submission.

1. *RFP 0511-0257-001 for Cradle-to-Career Data System - System Integrator 2022-05-10.docx*

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: 2022-08-01

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

Service Type:[Other](#)

If "Other," specify: [Snowflake Data Cloud](#)

Roles/Responsibilities or Tasks: [Software Licenses; Data Warehouse](#)

Status:[In-Progress](#)

CDT STP Conducted: [Yes](#)

Procurement Type:[Other](#)

If "Other," specify: SLP

Length of Contract: 5 years

Service Type:Project Manager

Roles/Responsibilities or Tasks: Project Management for Data System; PAL plans

Status:In-Progress

CDT STP Conducted: Yes

Procurement Type:IT-MSA

Length of Contract: 18mo + optional 6x3mo

Service Type:Other

If "Other," specify: Tamr Core

Roles/Responsibilities or Tasks: Software License; Master Data Management & Identity Resolution

Status:In-Progress

CDT STP Conducted: Yes

Procurement Type:Other

If "Other," specify: RFQ

Length of Contract: 5 years

Service Type:Other

If "Other," specify: IV&V

Roles/Responsibilities or Tasks: IV&V

Status:In-Progress

CDT STP Conducted: Yes

Procurement Type:IT-MSA

Length of Contract: 2 years

Service Type:Other

If "Other," specify: PowerBI

Roles/Responsibilities or Tasks: Software License; Business Intelligence & Data Visualization

Status:In-Progress

CDT STP Conducted: Yes

Procurement Type:Other

If “Other,” specify: [SLP](#)

Length of Contract: [5 years](#)

Service Type:[Other](#)

If “Other,” specify: [Data Catalog](#)

Roles/Responsibilities or Tasks: [Software License](#); [Data Catalog](#)

Status:[In-Progress](#)

CDT STP Conducted: [Yes](#)

Procurement Type:[Other](#)

If “Other,” specify: [RFQ](#)

Length of Contract: [5 years](#)

TIP: Copy and paste or click the + button in the lower right corner of the ancillary procurement items to add Services (for different Service Types or Lengths of Contract) with all additional information as needed.

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.

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: 7/14/2022

Form Received Date: 7/14/2022

Form Accepted Date: 7/14/2022

Form Status: Completed

Form Status Date: 7/25/2022

Form Disposition: Approved

Form Disposition Date: 7/25/2022