

AMENDMENT 2 FOR RFP NUMBER 0A1117

DATE AMENDMENT ISSUED: October 10, 2013

The State of Ohio, through the Department of Administrative Services (Ohio DAS) for the Ohio Environmental Protection Agency (Ohio EPA) is requesting proposals for:

Surface Water Information Management System (SWIMS)

INQUIRY PERIOD BEGINS: October 2, 2013
INQUIRY PERIOD ENDS: ~~**November 25**~~ **November 12, 2013**
OPENING DATE: ~~**December 4**~~ **November 20, 2013**
OPENING TIME: 1:00 P.M.
OPENING LOCATION: Department of Administrative Services
General Services Division
IT Procurement Services
Bid Desk
4200 Surface Road
Columbus, Ohio 43228-1313

PRE-PROPOSAL CONFERENCE DATE: October 21, 2013

The attached is an Amendment for the RFP listed above. Please use the replacement page(s) contained in the Amendment to replace the corresponding page(s) previously in the RFP.

Specifications and requirements that have been revised are surrounded by bolded double asterisks and, when applicable, strikethrough text.



REQUEST FOR PROPOSALS

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This RFP consists of five parts and twelve attachments, totaling 110 consecutively numbered pages. Supplements also are attached to this RFP. Please verify that you have a complete copy.

In lieu of taking exceptions to RFP requirements, including but not limited to terms and conditions, scope of work requirements, etc., or providing assumptions that may be unacceptable to the State, offerors are strongly encouraged to use the inquiry process in Part Three of the RFP.



Technical Requirements. Second, this RFP requests that offeror proposals be submitted to implement the SWIMS solution:

Project Scope:

1. Install and implement the selected SWIMS solution.
2. Import NPDES permits from DSW's existing systems into the new SWIMS solution.
3. Deploy and support the solution.

The State will only consider proposals for an approach to an internally hosted (either within the Ohio EPA Information Technology Services (ITS) department, or within the Ohio Office of Information Technology (Ohio OIT) organization) implementation of the technology infrastructure and the proposed SWIMS solution.

The successful offeror must demonstrate 1) their proposed solution's capabilities to meet all of the stated requirements, and 2) their approach to implementation that will allow the Ohio EPA to best leverage the offeror's solution to meet Ohio EPA's business objectives. Following the evaluation of initial responses, a subset of respondents may be selected to present their solutions for an interactive presentation and demonstration. The demonstration will not be scored; it is a validation of RFP responses.

As part of the Project, the Contractor must license or arrange for the licensing of certain commercial software products ("Commercial Software") to the State. Commercial Software is software sold in the marketplace in substantial quantities in a substantially unaltered form from one transaction to another and that is maintained through a support program that includes regular updates and new releases. It may also include freeware, if made generally available in the marketplace, even though such software does not precisely meet the above definition for Commercial Software. It does not include shells, subroutines, and similar stock bits of software that are not made generally available to the marketplace but that the offeror or others routinely incorporate into otherwise custom work. The offeror's proposed SWIMS solution is considered a key application ("Key Commercial Software"). It must meet the above definition for Commercial Software, and the offeror must offer to license it or arrange for the licensing of it to the State through a license agreement substantially in the form of Attachment Eleven to this RFP. Other Commercial Software necessary for the offeror to complete the Project, if awarded the Contract, may be licensed to the State under the terms of Attachment Four or the applicable software marketer's standard commercial license, if the terms of that license are acceptable to the State, or if the State and the software marketer negotiate acceptable changes to the commercial license.

Calendar of Events. The schedule for the RFP process and Project is given below. The State may change this schedule at any time. If the State changes the schedule before the Proposal due date, it will do so through an announcement on the State Procurement Website's question and answer area for this RFP. The Website announcement will be followed by an amendment to this RFP, also available through the State Procurement Website. After the Proposal due date, and before the award of the Contract, the State will make schedule changes through the RFP amendment process. Additionally, the State will make changes in the Project schedule after the Contract award through the change order provisions in the General Terms and Conditions Attachment to this RFP. It is each prospective offeror's responsibility to check the Website question and answer area for this RFP for current information regarding this RFP and its Calendar of Events through award of the Contract.

Dates:

Firm Dates

RFP Issued:	October 2, 2013
Inquiry Period Begins:	October 2, 2013
Pre-Proposal Conference Date:	October 21, 2013
Inquiry Period Ends:	**November 25** November 12, 2013 at 8:00 a.m.
Proposal Due Date:	**December 4** November 20, 2013 at 1:00 p.m.

Section 7: Interfaces to External Applications Requirements

Req. No.	Requirement	Priority	Capability Assessment	Offeror Comments
7.1	Provide ad hoc reporting capability, and the ability to export data into spreadsheets or databases that can be accessed by other software for statistical analysis (e.g. Minitab, MS Access and MS Excel).	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.2	Allow data to be extracted from the supporting database by ODBC compatible reporting, data analysis, and query tools (e.g. Minitab, MS Access, MS Excel, MS Report Services, SQL Developer).	**4**	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.3	Provide an interface to Integrated Compliance Information System/NPDES via Open Node Integrated Compliance Information System/NPDES Plug-in, as implemented at the Ohio EPA.	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.4	Adhere to rules and conventions of maintaining facility/custom defined area information and facility/custom defined area related contact information as defined by Core Lite/Places.	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.5	Provide an interface to the Ohio EPA eBusiness Center. The Ohio EPA eBusiness Center is a secure, Cross Media Electronic Reporting Regulation compliant, portal for the submission of permit applications and periodic reports.	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.6	Provide an interface to eDMR, a Java/Oracle web application that is used by permit holders to complete and submit DMRs as required by their NPDES permit. Permit discharge monitoring requirements are transferred from the system to eDMR for use in generating blank DMR forms. DMR data files are transferred back across the firewall using Ohio EPA eBusiness Center web services and loaded into the system.	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	
7.7	Provide an interface to the Agency electronic document management system, Hyland OnBase.	4	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	

Req. No.	Requirement	Priority	Capability Assessment	Offeror Comments
10.13	<p>Provide the following reports. Inputs are provided, and can be determined from the outputs. Outputs are provided as Excel spreadsheets and are included in the CD available to all interested parties:</p> <ul style="list-style-type: none"> a. NPDES Staff Assignment - Input: Pre-programmed to return data on staff assignments. b. Active NPDES Permits - Input: Pre-programmed to return data on all active facilities/custom defined areas. c. Facility DMR Data - Input: an Ohio NPDES permit number and a date range. d. Facility Compliance Report - Input: an Ohio NPDES permit number and a date range. e. Ohio Quarterly Non-compliance Report - Input: Pre-programmed to calculate reportable non-compliance over the previous six months from the entered date, and highlight significant non-compliance. f. Ohio Annual Non-compliance Report - Input: Pre-programmed to calculate reportable non-compliance over the previous twelve months from the entered date, and highlight significant non-compliance. g. All Facility Inspections - Input: A date range. h. Facility Inspection and Notice Of Violation Summary - Input: A date range. i. Director's NPDES Quarterly Report - Input: A date range. j. NPDES Permits Expiring by State Fiscal Year - Input: choose a state fiscal year. 	**4**	<input type="checkbox"/> Out of the Box <input type="checkbox"/> Configuration Required <input type="checkbox"/> Customization Required <input type="checkbox"/> Not Available	