

AMENDMENT 3 FOR RFP NUMBER 0A1158

DATE AMENDMENT ISSUED: October 6, 2015

The State of Ohio, through the Department of Administrative Services, for the Ohio Department of Transportation and the Department of Administrative Services is requesting proposals for:

OAKSenterprise

INQUIRY PERIOD BEGINS:	August 14, 2015
INQUIRY PERIOD ENDS:	October 2, 2015 October 12, 2015
OPENING DATE:	October 9, 2015 October 19, 2015
OPENING TIME:	1:00 p.m.
OPENING LOCATION:	Department of Administrative Services General Services Division Bid Desk 4200 Surface Road Columbus, Ohio 43228-1313

The attached page(s) represent the Request for Proposals (RFP) amendment for the RFP listed above. Please use replacement pages contained in this document to replace the page(s) previously issued by the State.

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

7 Initial Release Implementation Requirements

7.1 Data Conversions

****The State requires that Initial Release to include data conversion of data from the Initial Release Agencies' current systems. Offerors are to size their conversion effort based on the following scope considerations and include as part of their Proposal their approach, capabilities, assumptions and other key factors to demonstrate their capabilities with respect to conversion.****

	Wave	Agency	Data Conversion	Volume	Comments
Initial Release					
Phase 2					

****As the State does not maintain detailed sizing or technical details for the participating Agencies, the Contractor and State's requirements with respect to conversion are as follows:****

- ****During the design phase the Contractor ~~to~~ will identify, with State assistance, all data records with regard to the Initial Release Agencies, the Contractor will develop data extraction and data conversion reports to validate and extract the records identified.****
- The Contractor will perform a data assessment and identify any records that require State remediation prior to loading in the solution.
- The State will either remediate these records or determine alternate methods to process (or if necessary exclude) records that require remediation.
- ****Upon the State's request the Contractor will develop and submit a formal IDA pertaining to the scope, size, timing and cost of the Data Conversion effort. Upon the State's written approval of this IDA the Contractor will perform the required data conversions within the parameters of the IDA.****
- Following State remediation (if appropriate), the Contractor will load all records into the solution and provide control reporting sufficient that all records were loaded, fields mapped, no data was altered or lost, and the records are accessible in the new system in the same manner as non-legacy data.

8 Project Staffing and Team Organization Requirements

The following organization chart is illustrative of the Project Team. The organization chart does not indicate all resources required for the Project. For specific activities related to project roles, see the Resource/Activity summaries below the organization structure.