



February 12, 2021

Request for Quotation Number: BWC210413

Please consider this as the State of Ohio Bureau of Workers' Compensation's Request for Quotation regarding:

CHANGE 27 WEB SERVICE URLs FROM INSECURE TO SECURE

Deadline for submitting Response: February 22, 2021 by 5:00p.m. ET*

Any quotation received after the required time and date specified for receipt shall be considered late and non-responsive. Any late Quotations will not be evaluated for award.

Purpose

Ohio BWC needs to update 27 different URLs to include gathering WSDL information, update call handlers, on premise testing in dev, on premise user acceptance testing, go live, post-go live support for ePowerCenter and the CIC system. These are needed ASAP. This request is needed to secure BWC systems and tighten BWC security measures.

Specifications

OH BWC needs to change some of their web service URLs from http to https. The handler needs to be changed to use a different tool step in some instances and customs will have to be updated.

Complete list of the URLs that need to be updated is attached.

Note from BWC:

- All the web service changes for IVR from http to https broke all of our IVR calls – these all need updated/worked on
- ePC – claims and policy urls being changed to https did NOT break anything – these are working
- ePC – changing the Provider URL to https has broken this web service call – this needs updated
- ePC – changing the secured URL to https for the claims and policy notes – this needs updated

**Deadline for submission changed to 2/22/21*

Security Requirements:

On Premise

Project Tasks:

Update URLs, Compare WSDL for Changes, Update Code
On Premise Dev Testing Scenarios for Each Web Service
Update Call Handlers to Support Updated URLs for Scenarios

Milestones:

Documentation - 25%
UAT - 50%
Go Live - 25%

Project Assumptions and Constraints:

- Custom functionality is not covered under standard maintenance and support agreements. Support and maintenance of customizations post stabilization will be performed either under custom support and maintenance agreements, managed services, or T&M.
- Professional Services includes assisting customer in system testing, production cut-over support, and post cut-over stabilization.
- During any system testing activity, customer is responsible for Tier 1 Support of system testing. Tier 1 support includes documentation of issue, which includes steps to reproduce as well as screen captures of inputs and any error screens. Customer is responsible for providing time parameters for reproduction of the error so that vendor Support can retrieve appropriate logs.
- Vendor will perform work remotely via remote access.

Submit Quotations by email to the following contact:

Daniel.C.3@bwc.state.oh.us

IMPORTANT NOTE: We will only consider quotes that have the following Required Information:

- **State Term Schedule Number, MMA, MCA, or any other applicable contract number**
By entering a state contract number you are certifying that your company has a current agreement with the State of Ohio to sell that item. The quoted price must be less than or equal to the current state contract price.
- **Quote expiration date**
- **An Affirmative Action Program Verification Form submitted to the Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B).**
- **RFQ Number on Email Subject Line and Quote**

Additional Requirements

Affirmative Action

Before a contract can be awarded or renewed, for any amount in excess of \$2,500.00, an Affirmative Action Program Verification Form must be submitted to the DAS Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B). Further information can be found at:

<http://www.das.ohio.gov/Divisions/EqualOpportunity/AffirmativeActionProgramVerification/tabid/133/Default.aspx>.

New Supplier

If you are a new supplier with the State of Ohio, a Supplier Information Form must be completed and submitted to Ohio Shared Services through the Ohio Supplier Portal. You will also need to complete an IRS form W-9. Both the instructions and the form can be found at:

<http://supplier.ohio.gov>

Current Suppliers

If you are a supplier previously registered or currently doing business with the State of Ohio, please provide a completed IRS form W-9 with your quote that reflects the tax ID for your business currently registered with the State of Ohio.

PROHIBITION OF THE EXPENDITURE OF PUBLIC FUNDS FOR OFFSHORE SERVICES.

Pursuant to Executive Order 2019-12D, no State Cabinet, Agency, Board or Commission will enter into any contract to purchase services provided outside the United States or that allows State data to be sent, taken, accessed, tested, maintained, backed-up, stored, or made available remotely outside (located) of the United States. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in the Contract. Executive Order 2019-12D is available at the following website:

https://procure.ohio.gov/PDF/EO2019-12D/EO_2019-12D2_Offshore.pdf

The Contractor must complete the Contractor/Subcontractor Affirmation and Disclosure form affirming the Contractor understands and will meet the requirements of the above prohibition. During the performance of this Contract, the Contractor must not change the location(s) disclosed on the Affirmation and Disclosure Form, unless a duly signed waiver from the State has been attained to perform the services outside the United States. The Contractor/Subcontractor Affirmation and Disclosure form is available at the following website:

<https://procure.ohio.gov/PDF/EO2019-12D/02-Standard%20Affirmation%20and%20Disclosure%20Form.pdf>

Important note: For suppliers with a State Term Schedule (STS) already in place, the requested forms under *Additional Requirements* are on file with the State of Ohio and not needed for this RFQ.

A Sales and Use Tax Blanket Exemption is available upon request.

The State encourages Suppliers to purchase goods and services from Minority Business Enterprise (MBE) and Encouraging Diversity, Growth and Equity (EDGE) suppliers.

QUESTIONS

Questions about this RFQ can be submitted from the date of posting up to February 17, 2021.

Submit quote with the required information, per the instructions noted above, via email to:

Daniel.C.3@bwc.state.oh.us

Sincerely,

Dan Cartwright

Senior Sourcing Analyst

30 West Spring Street

Columbus, OH 43215

Fax: 614-728-8141



**Deadline for submission changed to 2/22/21*