

ADDENDUM FOUR

Date: January 11, 2013
To: All Bidders
From: Nebraska Department of Health and Human Services, Information Systems & Technology
RE: Questions and Answers for Request for Proposal Number RFI 113
To be opened January 28, 2013.

Following are the questions submitted and answers provided for the above mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal.

Questions	Answers
<p>1. What is the actual function of a work package? Work Packages are referred to multiple times in the document. What is meant by work package?</p>	<p>Work Packages are processes to communicate status and phases as changes move through the test tiers/types in a release cycle.</p> <p>A work package is the start of the technical documentation that will ultimately be the solution to the SCR. The creation of a work package changes the status of an SCR(s). The creation signifies to the business that the technical team has begun to develop a solution.</p> <p>A work package is made up of work package object(s). Each work package object defines the actual object types required to implement the solution to the SCR and the name and the status of the object. (Examples of work package objects are COBOL programs, COBOL DB2 programs, Crystal reports, copybooks, etc...) An extracted list of the work package objects is used by the configuration management team to move objects from one testing tier to another or to the Production environment. (The work package object is only textual input to configuration management; it is not automated to a source control system.)</p> <p>Because one work package can be the implementation that solves multiple SCRs (e.g. One program could have two different fixes that implement changes in or relates to 2 different SCRs), work packages need the ability to relate to multiple SCRs and one SCR could be related to multiple Work Packages.</p>

Questions	Answers
<p>2. I see the current user count for SCR's are 150 to 200. Can you elaborate on the estimated user count for this deployment? Specifically, how many Named and/or Concurrent licenses do you anticipate will be needed?</p>	<p>The 150-200 estimates is for concurrent licenses; depending on the functions of your software the total count of named users will be higher if more than developers and Business Analyst would need to have access to the system.</p>
<p>3. On Page 9 Section C it says "The approximate number of users for these SCR databases/applications is 150-200, which includes business staff, business analyst and technical staff. " Is it 150-200 users total across all databases or are there 150-200 users for each of the 4 Lotus Notes databases mentioned earlier in that paragraph?</p>	<p>The approximate number of users estimated at 150-200 represents all users for what is currently split into four (4) Lotus Notes Databases</p>
<p>4. Do you have any integration needs associated with this implementation? If so, which systems are you intending to integrate to?</p>	<p>Currently we have not identified the need to integrate with any other system. With that being said we do currently use CA Technologies Clarity to document project status and management and many of the developers use Clarity to enter their time as well.</p> <p>It would be a plus if your software is able to integrate with CA Technologies Clarity Project Management.</p>
<p>5. Will you be migrating data from the SCR's into the new system? If so, how many records?</p>	<p>We have not identified migrating as being critical although it would be beneficial if we were able to import or integrate the current SCRs that are actively being worked or will be worked into the new system</p> <p>This count could vary but if we were to convert today we are estimating that it would be around 4,000 SCRS.</p> <p>This number would be much higher if we were to include the completed exceeding 100,000.</p>
<p>6. Page 11 Section D list has the item "Authentication and authorization using". What is missing from that item?</p>	<p>That bullet item was worded very vaguely. What this is referring to is that when a user logs on to the system there is a need for some type of authentication to make sure the user is authorized to use the system and after they are granted access the user identification is used to determine the functions that person can and cannot perform or have access to in the system.</p>