Overview of the Nebraska Liquor Control Commission (NLCC)

- Mission Statement: "To regulate and control the alcoholic beverage industry and beverages within and into the State of Nebraska in an efficient, effective manner in order to promote the health, safety and welfare of the public"
- NLCC issues over 10,000 licenses annually and is responsible for collecting over
 \$35 million per year in excise taxes.
- The current licensing system used by the NLCC, C1 mainframe, is over 30 years old and can no longer be effectively updated to maintain system functionality. As an example, NLCC staff must perform 69 discreet process steps to issue a license many of which involve performing redundant, manual entries.
 - A needs analysis completed in 2020 estimated that NLCC could reduce application processing time by 84% and increase excise tax collections by as much as 2.5% through system modernization

LIQUOR CONTROL

Project Objectives

- 1. Increase efficiency of NLCC processes and allow staff to do more work with less effort
- 2. Enable complete and accurate auditability of liquor licenses and excise tax collection
- 3. Allow NLCC to increase services offered with existing staff
- 4. Replace legacy systems with a **single modern solution**
- 5. Facilitate all license activities through a single portal
- 6. Provide a **better user experience** to licensees and NLCC staff



RFP Package Overview

- Request for Proposal
- Appendix A CAMP Functional Requirements
- Appendix B CAMP Technical Requirements
- Appendix C CAMP Cost Workbook
- Appendix D CAMP User Stories
- Appendix E CAMP Reports Inventory
- Evaluation Criteria

Project Scope Overview (1 of 2)

Scope Area	Description
Stakeholders	 NLCC staff Nebraska State Patrol City / County Clerks of local jurisdictions Liquor Control Commissioners Office of the Attorney General External Review Agencies (i.e., Department of Agriculture) Industry Office of the CIO (OCIO)
Legacy System to be Replaced	C1 Mainframe: 30-year-old custom developed alcohol permitting and licensing system
# of Records / Data Conversion Scope	# of Existing Fields: 12,855,896 existing in approximately 13 DB2 Tables.
	NLCC intends to convert only active license information maintained in C1 today in DB2.

Project Scope Overview (2 of 2)

Scope Area	Description
Mandatory Interfaces	 OnBase ECM NEGIS JD Edwards (E1) PayPort Nebraska Interactive Civix – Secretary of State repository of active corporate licenses (optional) Future Knowledge Management System
Existing Configuration	83 license / permit types 20 generated reports
Hosting	NLCC seeks to procure a cloud solution
Training	Offerors must provide both train-the-trainer and end user training approaches for a total of 50 users



Solution Requirements Overview

Standard Capabilities

- Application Intake & Assessment processes
- Hearing processes
- Review processes
- Permitting processes
- Inspection processes
- Auditing processes
- Licensing processes
- Compliance Management & Enforcement processes
- Revenue processes
- GIS/locational orientation of data

Unique Capabilities

- License Holder Reporting and Verification
- Mandated Training Monitoring & Tracking
- Alcohol Brand Registration
- Local Jurisdiction Review of Applications and Release of Renewals

Technical Capabilities

- Standard Technical Capabilities (Bl/analytics tools, calendaring, correspondence mgmt., etc.)
- Workflow & Business Rule automation
- Online Portal
- GIS
- Mobile

Detailed solution requirements in Functional and Technical Requirements Response Workbooks, Appendices A & B, respectively.