



STATE OF DELAWARE
ADMINISTRATIVE OFFICE OF THE COURTS
JUDICIAL INFORMATION CENTER
ON BEHALF OF SUPERIOR COURT OF DELAWARE

APRIL 27, 2017
REQUEST FOR PROPOSAL
FOR
PROFESSIONAL SERVICES
CONTRACT NO: JUD17001-ASOP

Re: Addendum #4- REVISED, Jud17001-ASOP

All Offering Vendors:

This Addendum 4, replaces the previously posted documents, Addendum 1 – Q&A and the Prebid Minutes, and makes the following changes:

The RFP Designated Contact and e-mail address in Sections IV(A)(4); IV(B)(2); and IV(D)(7)(d) has been updated to:

Contact: Amanda Sipple

Email: amanda.sipple@state.de.us

There are no changes to the mailing address. Pursuant to IV(B)(2), all bids should now be sent C/O Amanda Sipple.

The questions and answers that are attached are, hereby, incorporated into the RFP effective today.

Kind Regards,

A handwritten signature in black ink, appearing to be 'AS', written over a horizontal line.

Amanda L. Sipple, MPA
Senior Application Support Specialist
Amanda.Sipple@state.de.us

Electronic CC:

Addendum 1: Questions and Answers

These questions and answers were submitted from potential offering vendors and added as Addendum 1 to the request for proposal the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP. This Revised Addendum may provide additional information that was not included in the original Addendum 1.

Page:	Para:	Sec:	Text Referenced:
N/A	N/A	N/A	N/A
Questions:		Answers:	
1. Could you make the tables referenced in Section 3.3.1.1 ASOP.MDB (Appendix E) available in a larger (i.e., readable) format?		1. The tables referenced are available when the reader clicks on the JPG in the text and uses the zoom function.	
2. What is the total budget limitation of this RFP?		2. The State seeks to receive proposals based on vendor costs to meet the requirements. The State does not seek to bound cost proposals based on funding limitations.	
3. Please share the details of the incumbent or vendor currently providing the same services along with last year's expenditure?		3. There is no incumbent or vendor providing the same services. We currently support the mainframe but do not have a desktop support for this application.	
4. Is it compulsory to attend the pre-bid conference scheduled for 04/06/2017 @ 10:00 AM, if yes then please share the dial in details of the same?		4. No.	
5. Would vendors need to be registered to do business in Delaware at the time of bidding, regardless of the bid outcome?		5. The vendor is not required to be registered to do business in Delaware at the time of the proposal but must be able to either produce a license or furnish written proof that a license has been applied for prior to the execution of an award document. See RFP's minimum requirements at III, A, 1.	
6. Please advise if dial in is available for out of state vendors to participate in the pre-bid meeting.		6. No, since attendees will need to sign in a non-disclosure agreement at the meeting.	

Pre-Bid Conference RFP Meeting Minutes Questions and Answers from April 6, 2017

These questions and answers were submitted from potential offering vendors and added as meeting minutes to the request for proposal of the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP. The State team then conducted a demo of the ASOP application based on sample data and made the point that all of the screens shown in the demo are contained in the requirements document posted on the State procurement site. After the demo, the State team responded to technical and functional questions about ASOP and the RFP. This Revised Addendum may provide additional information that was not included in the original posted Pre-Bid Conference minutes.

Page: N/A	Para: N/A	Sec: N/A	Text Referenced: N/A
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Questions:**Answers:**

1. Does the defendant Pending Case List form display all cases or only case that are pending?	1. The form will display any cases for the defendant where there are open (Undisposed) charges, including undisposed Violation of Probation charges.
2. Since the data to populate the drop-down lists used in the application are populated currently within intermediate MS Access tables, how will the data be populated in the new application?	2. There are currently 2 intermediary MS Access databases used, one to populate the drop-down lists, one for the sentencing data. The new architecture foreseen by the State has the data stored in memory.
3. Will the same data stored in memory be shared with all the users or will it be stored separately for each user?	3. The data should be stored separately for each user in memory and the mainframe should be the same for every user.
4. What type of user auditing will be required?	4. Auditing is addressed in the requirements section of the RFP. Vendors should submit related questions after reading the requirements.
5. How should the User ID login validation work in the updated application?	5. Per the RFP, the vendor will be responsible for proposing the solution and the Judicial Information Center (JIC) will assist in validating it with the Delaware Department of Technology and Information (DTI) security standards which are publically accessible.
6. Would current ASOP code be made available for the vendor to convert as a demo of the conversion tools they would be using?	6. The State does not currently envision a step in the RFP process to allow for this. It could occur once a contract is in place. Current ASOP code is written in VB5.
7. Is the application currently being updated and when were the last updates made?	7. The application is not currently being maintained and the last update was 5 or 6 years ago.
8. When testing for modifications for defects, does JIC have automated test scripts?	8. No, JIC will work with the vendor to the extent required to create test scripts.

Pre-Bid Conference RFP Meeting Minutes Questions and Answers from April 6, 2017

These questions and answers were submitted from potential offering vendors and added as meeting minutes to the request for proposal of the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP. The State team then conducted a demo of the ASOP application based on sample data and made the point that all of the screens shown in the demo are contained in the requirements document posted on the State procurement site. After the demo, the State team responded to technical and functional questions about ASOP and the RFP. This Revised Addendum may provide additional information that was not included in the original posted Pre-Bid Conference minutes.

Page: N/A	Para: N/A	Sec: N/A	Text Referenced: N/A
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Questions:	Answers:
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9. Is there specific information available regarding the current number of code lines, # of projects, 3rd party controls, etc.	9. This information is contained in Addendum 3.
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10. Did JIC develop ASOP?	10. No, it was developed by a vendor.
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11. Is all of the functionality for all of the screens described somewhere?	11. Yes, in the requirements document posted on the State procurement site.
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12. If the project requires changes to the mainframe, will that work be part of the required scope?	12. The state expects in-house resources to complete work on the mainframe for the ASOP Refresh effort. However, expects the vendor to coordinate the effort with JIC resources and make requests for any changes required on the mainframe.
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13. On the mainframe, will there be changes to the EntireX broker configuration, changes to ADABAS, and / or changes to Natural programs?	13. Changes to the mainframe could be required to support fixes to the current functionality, as stated in the requirements, as well as security functionality, and/or changes to the EntireX broke configuration.
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14. Would consideration be given to creating a Web Application?	14. While JIC would accept proposals that include a Web Application solution, it currently envisions the architecture depicted in the requirements document to be that which will be implemented.
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15. Will JIC share its test scripts with the vendor?	15. No, JIC will work with the vendor to the extent required to create test scripts.
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16. Do all EXEs (DLLs) need to be converted?	16. Yes, please reference the RFP Addendum 3 as well as appendices.
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Pre-Bid Conference RFP Meeting Minutes Questions and Answers from April 6, 2017

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Questions:	Answers:
17. Are there expected project timelines and milestones?	17. We expect that the vendors would develop project timelines and milestones with their proposal.
18. How will printing on the mainframe work?	18. As is currently designed via print options within the current ASOP program.
19. Does the court clerk need to be close to the printer when printing from ASOP?	19. No. Orders can be printed on any ASOP-configured mainframe printer even in a different county.
20. Can a clerk print to a local printer?	20. Yes, but the mainframe has to know about the printer and it has to be ASOP-capable.
21. How many ASOP users are there?	21. There are about 150 total users, of which 50 individuals may concurrently use the program.
22. Are changes to the EntireX broker part of scope?	22. Yes, version changes as documented in the requirements.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
2	2	2 - Scope of Services	In 2000, the Superior Court, in cooperation with the AOC, implemented a statewide Windows forms-based sentencing program, the Automated Sentence Order Program (ASOP) which was built using Visual Basic 5 (VB5). ASOP has remained on this development platform since its inception. Superior Court uses ASOP as a user interface to its criminal Case Management System (CMS) and its criminal data repository, both of which reside on a single mainframe owned by the Delaware Department of Technology and Information (DTI).
Question:			Answer:
Is the existing application developed in VB5 or VB6?			As stated in the text, the application was developed in VB5.
Page	Para	Section	Text Referenced:
2	3	2 - Scope of Services	ASOP enables the Superior Court to manage the criminal calendar hearings and events, dispose of the calendar events, dispose of the charges on cases, and issue sentencing orders simultaneously with a judge's pronouncement. Information is updated on the mainframe and in the mainframe's data repository through middleware (Software AG EntireX Broker version 5). The Sentencing Orders are transmitted through the mainframe program to mainframe-defined printers at the Department of Corrections and other agencies. Sentencing Orders can also be printed in the courtroom upon pronouncement and provided to defendants.
Question:			Answer:
Can you please further clarify what the VB middleware logic will include? How does the current system connect to the EntireX broker? What type of transactions and messaging formats (e.g., plain text data retrieval, XML) are used?			The VB middleware logic enables communication from the application to the locally installed Software AG EntireX broker. The application middleware should be designed to integrate with the EntireX Broker using an accepted industry standard.
Page	Para	Section	Text Referenced:
2	4	2 - Scope of Services	Delaware seeks to convert only the front end user interface of the application, however, it may be necessary to make modifications to the middleware programs and mainframe programs to ensure full functionality upon conversion.
Question:			Answer:
Who is responsible for making any necessary changes to the back-end mainframe and middleware programs, if needed?			See answer to Question 12 above.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
2	5	2 - Scope of Services	The State has tested automated code conversion with a commercially available tool. The test revealed that 80% of the code could be converted automatically.
Question:			Answer:
For the VB5 application currently in production: Are test scripts, functional requirements documentation, and regression test results available? If so, can we review them? Is there a traceability matrix available (functional decomposition to requirements) available for us to review? Are there performance metrics for us to review? Response time, etc.			There are no test scripts or regression test available. The functional requirements are outlined in the Section 2 - Scope of Services. There are no traceability matrix or performance metrics available.
Page	Para	Section	Text Referenced:
2	5	2 - Scope of Services	The State has tested automated code conversion with a commercially available tool. The test revealed that 80% of the code could be converted automatically.
Question:			Answer:
We assume that the process the state used to determine that 80% of the code could be converted automatically was: First, the state moved the VB5 code to VB6, correct? Once the VB5 code was moved into VB6 – was the code tested and did the application actually run? If so, what types of testing was done and what were the results?			Yes, the state converted VB5 to VB6 then used a conversion tool. The full application did not run, as only 80% of the code was converted.
Page	Para	Section	Text Referenced:
2	5	2 - Scope of Services	The State has tested automated code conversion with a commercially available tool. The test revealed that 80% of the code could be converted automatically.
Question:			Answer:
Was the conversion tool run against a working VB6 application or was the code simply moved into IDE and then the conversation tool run against that code? So, was the result that showed 80% of the code could be converted measured against code loaded into IDE or against a working application? By “working” we mean with test results (functional, regression, etc.) that show that the VB6 application would run as a functioning application that the users could use in a production environment. Is our understanding of your process correct?			The converted VB6 code was not tested as only 80% of the code was converted. Please review VBUC results in Addendum 3 posted on the State procurement site.

Questions from Deadline Monday, April 17, 2017

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Page	Para	Section	Text Referenced:
2	5	2 - Scope of Services	The State has tested automated code conversion with a commercially available tool. The test revealed that 80% of the code could be converted automatically.
Question:			Answer:
Were any performance tests made on the converted code? If so, can we see the results? What are the current performance metrics? Were any regression tests run on the converted code? If so, can we see the results? Of the remaining 20% of the code that could not be converted: Have there been any estimates (hours of effort, team size and skills) of the amount of that work that needs to be done to complete the conversation. If so, can those estimates be provided to us?			No to all.
Page	Para	Section	Text Referenced:
2	5	2 - Scope of Services	The State has tested automated code conversion with a commercially available tool. The test revealed that 80% of the code could be converted automatically.
Question:			Answer:
Can you identify the commercial tool that was used to evaluate the automated code conversion? What were the success criteria that were used to measure the outcome? Can you please identify how the 80% success rate was determined? Was the 80% success rate based on converting the entire application or a subset of forms?			Please review VBUC results in Addendum 3 posted on the State procurement site.
Page	Para	Section	Text Referenced:
2	6	2 - Scope of Services	In general, the new system will contain only the functionality contained in the current application with the exception of a short list of requirements listed in Appendix B section 3.1.17, Fixes to Current Application. AND 7. It is intended that EntireX will be upgraded from current its current 5.x version to latest version which, as of now, is 9.12. Then integration of the ASOP front-end with the EntireX Broker client will require some custom development (page 54, para 4, section 4)
Question:			Answer:
It is confusing whether upgrade to EntireX 9.12 and custom development mentioned above is within scope of vendor or the vendor scope is restricted to ASOP code migration plus identified fixes.			The vendor is responsible for ASOP code migration plus identified fixes including enabling the application to communicate with the EntireX 9.12.

Questions from Deadline Monday, April 17, 2017

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Page	Para	Section	Text Referenced:
2	7	2 - Scope of Services	Therefore, at least some project work will need to be performed at the Judicial Information Center in New Castle, Delaware, where working space will be provided.
Question:			Answer:
Will onsite team be provided with developer workstations besides space? How many seats will be made available and are there restrictions in working late/ weekends for onsite team?			Yes, as stated in the above text referenced JIC will provide working space. Vendors may submit number of stations and hours necessary, for consideration, as part of their proposal.
Page	Para	Section	Text Referenced:
3	9	2 - Scope of Services	The vendor must also provide sufficient technical knowledge transfer to State technical staff regarding the structure and operation of the new system so that the State can technically maintain and modify it following go-live. This is critical since JIC will operate, maintain, and modify the system.
Question:			Answer:
Will the state train the staff in the new version of VB (VB.NET) or will the vendor be required to train the state staff in the new version of VB.Net? Same question for any other software packages – will the state train or will the vendor have to train the state staff on the underlying technology platforms?			Technical knowledge transfer of the developed application is expected. However, the training in the VB.Net platform is not expected. Training for other software proposed by the vendors will depend on the specific packages.
Page	Para	Section	Text Referenced:
3	1	3 – Required Information	Furnish proof of insurance and the amount of insurance to the Superior Court prior to the start of the contract period which shall be no less than as identified in the RFP solicitation, Section D, Item 7, subsection g (insurance) and Appendix C, Cyber Responsibilities, Liability and Insurance.
Question:			Answer:
Should we provide proof of insurance as identified in the bid solicitation, Section D, Item 7, subsection f. insurance?			Please refer to the RFP.
Page	Para	Section	Text Referenced:
3	3	3 - Required Information	A recommended proposal structure includes, but is not necessarily limited to, the following:
Question:			Answer:
Can you please clarify if the cost information should be submitted in a separate proposal from the remaining information identified under Section III (C)?			Section III (C) is a recommended proposal structure that is not intended to be restrictive or impose limitations.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
54	2	4 - Technical Environment	A user will access the ASOP application while logged in to a desktop, most likely at their desk or in a courtroom. They will connect to the ASOP server via a Terminal Service connection. On that server, they will run the ASOP application, logging in with their mainframe username and password.
Question:			Answer:
Can you provide additional information regarding the 'Terminal Server' requirement for running the application? Is there a specific reason for the users to run the ASOP application on an ASOP server as opposed to running it on their desktop computer?			The Terminal Server is used to manage EntireX broker licensing.
Page	Para	Section	Text Referenced:
54	4	4 - Technical Environment	It is intended that EntireX will be upgraded from current its current 5.x version to latest version which, as of now, is 9.12. Then integration of the ASOP front-end with the EntireX Broker client will require some custom development.
Question:			Answer:
Can you clarify if the upgrade of EntireX broker from the current 5.x version to latest 9.12 version should be considered part of the scope of work? Does JIC anticipate performing this work with only in-house technical resources?			JIC will upgrade the EntireX broker but the vendor is responsible for custom application development with and configuration of the new version of the broker.
Page	Para	Section	Text Referenced:
54	4	4 - Technical Environment	It is intended that EntireX will be upgraded from its current 5.x version to latest version which, as of now, is 9.12. Then integration of the ASOP front-end with the EntireX Broker client will require some custom development.
Question:			Answer:
Is upgrade of EntireX Broker and development of EntireX client to be done by vendor or JIC?			See answer to Question 15 above.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
54	5	4 - Technical Environment	Data currently stored in ACCESS (for drop lists in the end user interface and for population of the sentencing screens described above in Section 3.3.1.1 and 3.3.1.2) is intended to be downloaded from the mainframe when the user logs in to the ASOP system. Rather than populating an intermediate database per the current architecture, it is intended to be stored in local memory. Temporary data currently stored in the ASOPWorkspace.MDB database will also be held in memory until it is uploaded to the mainframe.
Question:			Answer:
The para seems to suggest that the application architecture needs changes. Please confirm if this is expected from the vendor in the existing scope of work?			Yes.
Page	Para	Section	Text Referenced:
54	5	4 - Technical Environment	Data currently stored in ACCESS (for drop lists in the end user interface and for population of the sentencing screens described above in Section 3.3.1.1 and 3.3.1.2) is intended to be downloaded from the mainframe when the user logs in to the ASOP system. Rather than populating an intermediate database per the current architecture, it is intended to be stored in local memory. Temporary data currently stored in the ASOPWorkspace.MDB database will also be held in memory until it is uploaded to the mainframe.
Question:			Answer:
Would JIC allow for other databases (e.g., SQL Server) to be used for temporary data storage?			No, the requirement is to replace the current ACCESS database with the use of local memory.
Page	Para	Section	Text Referenced:
55	4.1	4 - Technical Environment	Future ASOP Architecture Diagram
Question:			Answer:
Can you clarify what "One Server" is in reference to the future ASOP Architecture diagram?			The "one server" is the terminal server. The server will have Windows Server Enterprise 2008 Service Pack 1 installed. The application must be able to run in that environment as well as Windows Server 2012 & 2016 and Windows 7 & 10. The application must also be able to print to a user session defined mainframe printer.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
55	5	5 - Operational Requirements	Per JIC Requirements, the system must run on a Windows Server 2008 Service Pack 1 Terminal Service client as well as Windows Server 2012 & 2016 and Windows 7 & 10
Question:			Answer:
On how many machines and locations will the installation need to be done by vendor?			One.
Page	Para	Section	Text Referenced:
55	5.1.2	5 - Operational Requirements	Perform regression testing prior to installing patches/upgrades on terminal servers
Question:			Answer:
Is it the responsibility of the development vendor for the new VB.NET application or will the state perform these tests?			The vendor will create the regression tests that will be used prior to application launch. Those same tests will be used by JIC in the future.
Page	Para	Section	Text Referenced:
55	5.1.2	5 - Operational Requirements	It is intended that EntireX will be upgraded to latest version (currently 9.12) to Ensure that upgrade (from current 5.x) is fully compatible with the upgraded ASOP application
Question:			Answer:
Is it the vendor's responsibility to complete this upgrade or will the state complete it?			See answer to Question 15 above.
Page	Para	Section	Text Referenced:
56	5	5 - Operational Requirements	Authentication will be handled by verification through the mainframe. The following is the foreseen high level process:
Question:			Answer:
Are there any existing single sign-on capabilities and/or technologies that would be available? What network authentication systems are currently in place (e.g., AD, LDAP, or SAML)? Can roles be defined and/or managed at the enterprise level?			No. AD is currently in place for network access. ACF2 security is place for mainframe access.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
56	5	5 - Operational Requirements	All transactions will require all users to be authenticated. The current system does not require this authentication. It is preferred that authentication and determination of the application access level for users be performed at the mainframe level. The existing process for providing access control management already exists and need not change. The process consists of: The Court Information Security Office (ISO) sending requests for new or modified access to the JIC ISO. The JIC ISO reviewing the requests and modifying the mainframe security record as needed.
Question:			Answer:
In the above highlighted reference, section 5.2.1 and Section 5.2.2 points are conflicting. Please clarify.			Authentication provides access to the application, while authorization defines access to the data.
Page	Para	Section	Text Referenced:
56	5.2.1	5 - Operational Requirements	All transactions will require all users to be authenticated. The current system does not require this authentication. It is preferred that authentication and determination of the application access level for users be performed at the mainframe level.
Question:			Answer:
Can you clarify if the user will be prompted to enter the password for every transaction? Or will the system cache and send the user's credentials and passwords to Mainframe for authentication?			The vendor is expected to propose a solution.
Page	Para	Section	Text Referenced:
57	5	5 - Operational Requirements	First, the system will need to consider the classification of the data and information. The classification will determine the amount of security that must be applied not only to the static components and data at rest, but also to the system's data while it is in transit between client and server. Data classifications consist of:
Question:			Answer:
What is the highest level of security classification of the data housed in the current system (e.g., Public, Confidential, Secret, and Top Secret)?			ASOP when in operation displays and passes information to the mainframe but does not hold confidential information.

Questions from Deadline Monday, April 17, 2017

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Page	Para	Section	Text Referenced:
58	5	5 - Operational Requirements	As part of system design, it should be determined whether the system should be enhanced so that the user ID of the person using the application is sent to and stored on the mainframe for audit purposes to track who performed the most recent update to the record. If the enhancement is undertaken, it would predominantly require mainframe programming to be performed by JIC.
Question:			Answer:
Is it expected that vendor will [complete] development in middleware and mainframe environments (Software AG / Adabase / Natural) besides VB.net or will this be done by JIC as per para above?			No, the vendor is not expected to complete development to the mainframe. Yes, the vendor is expected to configure the middleware and perform application development to integrate with middleware.
Page	Para	Section	Text Referenced:
47	5	Addendum 3	The ASOP Refresh Implementation includes a requirement for producing a hard copy sentence order that will ultimately align with the universal sentence order template being developed for all Delaware Courts. A separate JIC project is developing the specifications (data and format) for the universal order template. As part of the ASOP Refresh Implementation, the sentence order document will be designed to align with the universal template. The implementation team will align the ASOP order from with the universal template to the extent possible given the data contained in ASOP.
Question:			Answer:
What is the ASOP Refresh Project? How does it impact the VB5 to VB.NET project?			This question is addressed in Section II. Scope of Services.
Page	Para	Section	Text Referenced:
44	4, 5, 6, 7, 8, 9, 10	Appendix A	One (1) complete, signed, and notarized copy of the Contractor Confidentiality (Non-Disclosure) and Integrity of Data Agreement (see Attachment 1).
Question:			Answer:
Can JIC please provide separate MS Word versions of Attachments 1, 2, 3, 4, 5, 6, and 9?			No, they are posted only as PDFs.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
45	2	Appendix A	Two (2) electronic copy of the vendor proposal saved to CD. Copy of electronic price file shall be a separate file from all other files on the electronic copy. (If Agency has requested multiple electronic copies, each electronic copy must be on a separate computer disk or media).
Question:			Answer:
Can you please clarify if the pricing file should be on a separate CD from the other proposal response? If yes, are we correct in understanding that four (4) CDs are required – two (2) with the Section III information (minus Cost) and two (2) with only the Cost price file information?			No, a separate CD is not required.
Page	Para	Section	Text Referenced:
46	1	Appendix B	Described below are summarized functional requirements. A complete Functional Requirements Document will be provided at the pre-bid meeting. The section numbering below aligns with the complete document.
Question:			Answer:
The labels on the chart “2.3 Context” did not print out. Can we get a copy with the labels on the chart?			A correct version of Appendix B is attached as a part of this document.
Page	Para	Section	Text Referenced:
46	2.3	Appendix B	Diagram
Question:			Answer:
The diagram in this section has blank boxes. Can you provide an updated diagram with text included?			See answer to Question 31 above.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page	Para	Section	Text Referenced:
49	4	Appendix B	The ASOP Refresh Implementation includes a requirement for producing a hard copy sentence order that will ultimately align with the universal sentence order template being developed for all Delaware Courts. A separate JIC project is developing the specifications (data and format) for the universal order template. As part of the ASOP Refresh Implementation, the sentence order document will be designed to align with the universal template. The implementation team will align the ASOP order from with the universal template to the extent possible given the data contained in ASOP.
Question:			Answer:
When will the universal template be available? Will JIC provide a draft design of the universal template that's being developed?			The completion date of the universal template is unknown at this time. JIC will provide the universal template when it is completed.
Page	Para	Section	Text Referenced:
69	8.2	Appendix D	Third-party products within the scope of this Agreement are warranted solely under the terms and conditions of the licenses or other agreements by which such products are governed. With respect to all third-party products and services purchased by Vendor for Delaware which require Delaware's prior written approval, in connection with the provision of the Services, Vendor shall pass through or assign to Delaware the rights Vendor obtains from the manufacturers and/or vendors of such products and services (including warranty and indemnification rights), all to the extent that such rights are assignable. In no event shall any indemnification rights that are assigned or pass through require Delaware to indemnify Vendor or a third-party.
Question:			Answer:
Can you provide a list of third-party tools used in the current system, excluding the EntireX broker?			Please refer to Addendum 3.

Questions from Deadline Monday, April 17, 2017

These questions and answers were received by the State from potential offering vendors regarding the Convert VB5 Application to VB.Net 2017 – JUD17001-ASOP.

Page:	Para:	Sec:	Text Referenced:
N/A	N/A	N/A	N/A
Question:			Answer:
Will changes to the mainframe required as part of ASOP be part of the scope of the outsourced project? Additionally, while perhaps not significant, changes may be necessary to ADABAS to support fixes, or to the EntireX configuration, or in support of meeting security requirements. Would you agree?			The state expects in-house resources to complete work on the mainframe for the ASOP Refresh effort. However, JIC expects the vendor to coordinate the effort with JIC resources and make requests of us for any changes required on the mainframe.
Is the static data shared with all users or is it stored per user?			Yes, all users access data.
Did JIC develop ASOP			No, it was developed by a vendor.
Is the State willing to entertain a solution that is a Web-based application instead of a desktop application?			While JIC would accept proposals that include a Web Application solution, it currently envisions the architecture depicted in the requirements document to be that which will be implemented.
What are the total numbers of users for this system? How many concurrent users?			There are about 150 total users, of which 50 individuals may concurrently use the program.
Are there test scripts available to be reviewed?			See answer to question 15 above.
Will the state provide converted data?			No.
When was the last time a full regression test took place?			Unknown.
How many people were involved and how long did it take?			Unknown.
Will the state provide test data?			No.
On a scale of 1 to 10, how well is the current VB5 application documented?			Decline to answer.
Will the state be providing any tools? Automated Test tool? Bug tracker? Load Test tool? Unit test tool?			The State uses TFS for source code storage.
Will there be a state project manager assigned to this project?			Yes.

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Question:			Answer:
Is it expected that the vendor will also supply a project manager?			Yes.
What are the expected roles and responsibilities of the state team on the project?			To be determined based on vendor proposals.
While we understand VB to VB.NET windows application port is advantageous in saving time or re-usability of code are you open to: Porting the VB5 desktop application to ASP.Net with VB.Net as the code behind? And Using SQL Server instead of MS Access?			No. The RFP requirements do not include a database.
What is the anticipated completion timeline for the project (dates/months)?			We expect that the vendors would develop project timelines and milestones with their proposal.
What Test environment, Test Data will be provided to verify and validate the programs conversion? Will the test environment be remotely accessible from an offsite location within the US?			Mainframe test environment is available and off-site accessibility is to be determined.
We missed the pre bid conference. Is it possible to get a copy of any additional specs that were distributed to attendees? Is it possible to get the list of attendee companies?			All documentation is posted on the State procurement site.
Is it possible to get a representative sample of source code (a file of each type form/ class / user control, etc.) to check the quality of code and assess the effort estimation of automated vs manual conversion?			No.
What is the expected elapse time / deadline for Go Live?			We expect that the vendors would develop project timelines and milestones with their proposal.
Will there be a parallel run after the conversion is done before going live?			See answer to Question 55 above.
What is the estimated budget set aside for this project?			See answer to Question 2 above.
The currently available test scripts – what is the estimated percentage of the entire VB5 application that these scripts cover?			There are currently no test scripts available. JIC will work with the vendor to the extent required to create test scripts.