



**REQUEST FOR INFORMATION # 32901-31338
AMENDMENT # 1
FOR Implementing and Maintaining an Offender
Management System**

DATE: JUNE 20, 2023

RFI # 32901-31338 IS AMENDED AS FOLLOWS:

1. This RFI Schedule of Events updates and confirms scheduled RFI dates. Any event, time, or date containing revised or new text is highlighted.

EVENT		TIME (Central Time Zone)	DATE (all dates are State business days)
1.	RFI Issued		June 9 th , 2023
2.	Last Date for Written Questions	4:30 CT	June 14 th , 2023
3.	RFI Response Deadline	12:00CT	June 26 th , 2023
4.	Potential Industry Date		Week of July 10 th , 2023

2. State responses to questions and comments in the table below amend and clarify this RFI.

Any restatement of RFI text in the Question/Comment column shall NOT be construed as a change in the actual wording of the RFI document.

RFI SECTION	PAGE #	QUESTION / COMMENT	STATE RESPONSE
		1. Would the State please provide the specific requirements for CGIS or if you are able to expand on CJIS as it relates to this project.	The processing environment for the proposed solution containing Confidential State Data shall either: <ol style="list-style-type: none"> Be in accordance with at least one of the following security standards: (i) International Standards Organization (“ISO”) 27001; (ii) Federal Risk and Authorization Management Program (“FedRAMP”); or Be subject to an annual engagement by a CPA firm in accordance with the standards of the American Institute of Certified Public Accountants (“AICPA”) for a

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			<p>System and Organization Controls for service organizations (“SOC”) Type II audit. The State shall approve the SOC audit control objectives.</p>
		<p>2. What, if any, will be role of the current project management vendor's (Deloitte) role in the OMS implementation?</p>	<p>The Deloitte team, in collaboration with the selected vendor, will continue supporting the project during the implementation phase. Deloitte's role will consist of:</p> <ul style="list-style-type: none"> - Project Management <ul style="list-style-type: none"> o Developing of a Quality Control Plan o Establishing a regular check in cadence with the vendor and client o Supporting the creation of an implementation timeline and ongoing operational plan - Testing and validation oversight <ul style="list-style-type: none"> o Confirming mapping of validated requirements to the new OMS functionality o Validating source to target data mapping o Verifying that required interfaces have been integrated, tested, and validated o Confirming complete and successful data migration o Validating that reports and dashboards have been built - Supporting end-user training

RFI SECTION	PAGE #	QUESTION / COMMENT	STATE RESPONSE
			- Supporting change management activities
Background Introduction	2	3. What is the vendor selected for EHR?	The procurement process is still underway, and a vendor has not yet been selected.
Communications	6	4. What format is required for tables?	Tables should be created either in Excel or Word.
Communications	6	5. Is the cover letter subject to the formatting requirements?	The cover letter is subject to the formatting requirements.
Communications	6	6. Is the cover letter included in the 25-page limit?	The cover letter is not included in the 25-page limit.
Communications	6	7. Are attachments included in the 25-page limit?	No. Attachments are not included in the 25-page limit.
Technical Information Form Section 7	8	8. What are the anticipated constraints of extending the solution to private prisons?	The private facilities have internet access, but their State network access is limited.
Technical Information Form Section 7	8	9. What user groups will be licensed in private prisons?	The user groups licensed will be the same as in State facilities.
Technical Information Form Section 7	8	10. What access controls are required for private prisons?	The access controls needed will be the same as in State facilities.
Background Introduction	8	11. Will the business processes be common across the state for public and private entities?	The business processes as it relates to inmates will be the same. The private facilities have their own systems they will use for certain functions, but they will be required to capture all documentation in the OMS even if it duplicates what they are currently doing in their own, separate OMS equivalent. Some examples of this include but are not limited to: PREA allegations, incident reporting, and inventory control items.
Communications	5	12. Please provide email for Erik Busby for the RFI submission or preferred alternative.	Erik can be reached at Erik.Busby@tn.gov .

3. **RFI Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFI not expressly amended herein shall remain in full force and effect.