

Submitted Questions & Answers:

- 1. On page 58 of the TORFP, it states that in our Proposal Submission Section B we must show our qualifications compliance in the table provided. Should the qualifications from Section 2.10 of the TOFP be added to the table: experience with consignment/retail sales locations; experience with wildlife and natural resource licensing and permitting system; and experience with self-service interfaces?**

To clarify, the qualifications from Section 2.10 should be read as preferred, and not required.

- 2. On page 62 of the TORFP, Task Order Award Process, it does not mention an interview to be scheduled prior to award, yet it does mention an interview process on page 7. Please clarify. Following the due date for submission of proposals but prior to award, interviews will be scheduled with participating Master Contractors. Interviews are anticipated to be scheduled during the first two weeks of July.**

- 3. Requirement 2.6.1.2: What kind of signature are you looking for? Does this require a signature pad? What happens if the user is responding to a survey on-line?**

Both electronic and physical signature capture should be options. If physical signature capture requires external equipment, DNR will procure separately with consultation from the TO Contractor. An electronic signature would be the most appropriate option for online survey completion.

- 4. Requirement 2.6.1.20: Can you please elaborate as to what items would be in a configurable list?**

The system will allow DNR to enter a list of attributes which shall be eligible for selection (1 or more) within the configuration of a product which shall provide a means for product performance groupings. For example, if an attribute of NASR is entered into the list and selected for 3 sport fishing products; those products' sales/transactions would be easily grouped for analysis and report export.

- 5. Requirement 2.6.1.40: Is there a web service available?**

Yes.

- 6. Requirement 2.6.1.50: Is there a document management system to store documents already or will these documents be stored in a Compass specific repository?**

We do not have a current system for document management within COMPASS.

- 7. Requirement 2.6.1.132: Are there other non-Compass systems that will allow people to reserve the same campsites that Compass will allow people to reserve?**

No.

COMPASS v2 TORFP K00R4400349

Pre-Bid Conference Questions & Answers:

1. Which vendor developed the COMPASS system?

Johnson, Mirmiran & Thompson (JMT)

2. Does DNR expect that 6 months is realistic for development?

With the existing structure and framework of the COMPASS system in place, we believe the development cycle is reasonable.

3. Is the MBE sub-contractor breakdown a requirement?

While the MBE goal of 30% is a requirement, the sub-contractor breakdown is meant only as confirmation that firms exist who self-identified to DoIT as capable of performing the work and that fall within the demographic categorizations. The sub-contractor breakdown is not required to successfully bid or complete the work.

4. Will Pre-Bid Conference attendee information be disseminated?

Yes.

5. What is the volume of information expected to be migrated from the legacy system?

An approximation of the volume of data in the COIN system to be migrated is as follows:

- *703,971 Vessels*
- *986,840 Titles*
- *154,487 Liens*
- *2,137,566 Registrations*
- *1,209,686 Owners*
- *1,791,815 Transactions*

COMPASS v2 TORFP
Prebid Sign in Sheet

| # | Company | Contact Name | Email | Phone # |
|----|---------------------|-----------------|-----------------------------------|--------------------|
| 1 | CANTON | TOR GARDNER | tgardner@cantongrp.com | 410.675 5708 X7114 |
| 2 | Software Consortium | Brian Zernke CT | Bzernke CT@scunso.com | 413.690.0880 |
| 3 | SMT | Jeff Roberts | jroberts@jmtff.com | 416.311.2304 |
| 4 | PCI | David Gimzew | dgimzew@realis-tic-publishing.com | 410-300-0729 |
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