



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Information Services Division**

**Amendment of Solicitation**

Date of Issuance: 9/4/15 Solicitation No. 0900000195  
 Requisition No. 0900006137 Amendment No. 4

Hours and date specified for receipt of offers is changed:  No  Yes, to: \_\_\_\_\_ CST/CDT

Pursuant to OAC 580:15-4-5©, this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

**ISSUED BY AND RETURN TO:**

Office of Management and Enterprise Services  
 ISD Procurement Attn: Ernest Graham  
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Ernest Graham  
 Contract Specialist

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 E-Mail Address

**Description of Amendment:**

a. This is to incorporate the following:

1. What is OMES reference for work location for vendor's consultants?
  - a) 100 % onsite at central location
  - b) 100% onsite between various locations / agencies. Please provide how many locations and distance from central location?
  - c) Mixed of onsite and remote work

**Re: The majority will be at the central location. Less than 10% would be remote. Distance would be within one day's drive of the central location.**

2. C.4.1.1
  - a) How many Active Directory domains and forests in scope for this project?

**Re: One forest with two child domains. All user accounts and mailboxes are in the child domain.**

b. All other terms and conditions remain unchanged.

\_\_\_\_\_  
 Supplier Company Name (**PRINT**) Date

\_\_\_\_\_  
 Authorized Representative Name (**PRINT**) Title Authorized Representative Signature



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b) How many data centers are currently hosting Exchange and Lync servers?

**Re: One**

c) How many file servers or storage contain user / departmental data?

**Re: Approximately 179 servers**

**User data = 23+TB**

**Department data = 40+TB**

d) Are there network security that prevent discovery tools to collect data on AD, Exchange, Lync, and file servers?

**Re: Potentially yes, but any issues can be worked through.**

3. C.4.1.1b – Are these policies under centralized OMES or distributed across 100 agencies?

**Re: Centralized.**

4. C.4.1.3 – Please provide OMES regulatory requirements documentation?

**Re: Regulatory Compliance Areas that impact State e-mail systems:**

- HIPAA – Health Insurance Portability and Accountability Act (applicable for covered entities within the state and those collecting, storing and using ePHI)
- FERPA – Family Educational Rights and Privacy Act (education intuitions and agencies)
- IRS-1075 – Internal Revenue Service – Office of Safeguards 1075 Guideline for Federal Taxpayer Information (Tax Comm, OKDHS)
- SSA – Social Security Act - *Electronic Information Exchange Security Requirements and Procedures For State and Local Agencies Exchanging Electronic Information With The Social Security Administration.* (OKDHS, OHCA, OESC, Tax)
- FISMA – Federal Information Security Management Act (Tax, OMES, OKDHS, OHCA, OKDOH – grants data)
- The State of Oklahoma Open Records Act – Oklahoma State Statues §51-24A.2.
- The State of Oklahoma Records Management – Oklahoma State Statues §67-203.
- State of Oklahoma Information Security Policy, Procedures and Guidelines  
[http://www.ok.gov/cio/Policy\\_and\\_Standards/](http://www.ok.gov/cio/Policy_and_Standards/)
- OMES HIPAA Privacy and Security Policy [http://www.ok.gov/cio/Policy\\_and\\_Standards/](http://www.ok.gov/cio/Policy_and_Standards/)
- CJIS – Criminal Justice Information Systems – (Currently not in the O365 agencies)
- SACWIS – Office of Administration for Children and Families – Statewide Automated Child Welfare Information Systems – Automated Data Processing Subpart F requirements  
<http://www.gpo.gov/fdsys/pkg/CFR-2012-title45-vol1/pdf/CFR-2012-title45-vol1-part95-subpartF.pdf>

5. C.4.2.



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a. B. Pilot group is only listed in Exchange Online section. Is there a reason not to include in OneDrive, SharePoint, and Lync sections for knowledge transfer / training?

**Re: No, there is no reason to not include them.**

a E. Retiring legacy Exchange servers and forests

i. Is migration for the remaining users after pilot group in scope?

**Re: Yes**

ii. Please describe Public Folders usage and total size

**Re: Approximately 30 agencies use public folders, total size is**

**26.5GB**

1. C.4.3

a. 4. Is migration of 23 TB of user data on file server to OneDrive in scope?

**Re: Yes.**

2. C.4.4

a. 2. Do OMES have a CMDB contains list of application, application dependencies, and application mapping?

**Re: No**

i. If no CMDB, should vendor provide Services to build CMDB? If yes please provide answer below:

**Re: No—concentration will be on shared data within an agency**

1. How many servers need to scan for application?

2. How many data centers?

3. How many applications?

a. Complex

b. Simple

c. Legacy

d. How many application owners?



e. Is migration of 40 TB of departmental to Internal / External SharePoint in scope?

4. C.4.5.3 – Do OMES has Microsoft System Center or equivalent product deployed enterprise wide for software distribution and manage desktop?

**Re: OMES has a product to deploy software and manage desktops**

5. C.7.1

a. What is OMES plan for Outlook clients for Office 365?

**Re: OMES is supporting Outlook 2010**

b. What is OMES plan for Mobile Device Management for Office 365?

**Re: OMES supports Mobile Iron, Good and Blackberry**