

Request for Offers (RFO) Addendum

RFO Number: RFO0098

Addendum Number: One

Date of Addendum: October 28, 2018

Original Due Date, Time: October 29, 2015 Noon (CST)

Revised Date, Time (if changing): N/A

Title: MNSure Audit and Compliance Project

SCOPE OF ADDENDUM

The following are changes to the RFO: Posting questions and answers received on the RFO.

1. What is the data volume do we expect in phase 1,2 & 3? What is the format of data to be consumed from the source systems?
 - Answer: Expect the data growth to be upwards of 5 terabytes per year. Data from source systems and is in standard log formats, formats vary based on source system output.
2. Will there be any historical load? If yes, how much historical information need to be loaded?
 - Answer: Loading of historical data is outside the scope of this project.
3. Are all the source systems and data sets have been identified or yet to be determined?
 - Answer: The solution will accommodate ingestion of log data from multiple systems, source systems will be identified throughout the life cycle of the project. The selected vendor will be required to develop an operational guide on how to onboard and modify source systems to the solution.
4. What are the key requirements for processing sensitive information (SPII or PII) that need special handling and masking/encryption?
 - Answer: Some of the data in the system will be classified as Personally Identifiable Data.
5. Did the Cloudera procurement happened already or the infrastructure has yet to be provisioned ? How many environments do you need to have available?
 - Answer: Cloudera software is currently licensed for the project environments, Development, Systems Test, Acceptance Test and Production.
6. How many and to which channel will spark alerts need to be sent out? What frequency?
 - Answer: This will be determined during the SPARK implementation phase of the project.
7. Are there any defined SLAs for data loads, reports availability, etc?
 - SLA requirements are currently under development and discovery.

8. Do we need to need to account for disaster recovery, backup and high availability of the system?
- Yes.

This addendum shall become part of the RFO and should be returned with, or acknowledged in, the response to the RFO.

RESPONDER NAME:

SIGNATURE:

TITLE:

DATE: