

VENDOR

RFQ COPY

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

DMV110025

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

DIVISION OF MOTOR VEHICLES

SH-P 1317 HANSFORD STREET CHARLESTON, WV 25311

558-0002 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS

BID OPENING DAT	'= ····································	-				
		The state of the s		BID φ	PENING TIME 01	+30PM
LINE	QUANTITY	UOP CAT.	ITEM NUM	BER	UNITPRICE	AMOUNT
	THIS ADDENDU	M IS ISSUE	TO PROVI	DE THE		
	TECHNICAL QUI	1 IN ERRO	R .			
	THE BID OPEN	NG DATE AI	ND TIME HA	VE NOT	CHANGED.	
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001		LS S	90-32			
	AUTOMATED DR	VERS TEST	ING SYSTEM			
	***** THIS	IS THE ENI	OF RFQ	DMV110d2	25 ***** TOTAL:	
		SEE RE	VERSE SIDE FOR TE	RMS AND CON	DITIONS	
SIGNATURE			T	ELEPHONE	DATE	
TITLE	FI	EIN			ADDRESS CHANGES	TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

∠ West Virginia Automated Drivers License Testing System RFQ DMV110025 Automated Drivers License Drivers License System System RFQ DMV110025 Automated Drivers License System System System Sy

	1 0/3	# Section/Page
	Second Paragraph	e Number
	The RFQ states: "Mandatory requirements included herein are intended to establish the minimum required functionality and processes for operation and support of the new ATS. Any specification containing the word "must", "shall", or "will" are mandatory." In addition, Part 3.0 of the RFQ is titled "Procurement Specifications—Mandatory".	Requirement Statement
Please refer to 3.2 Scope of Work Bullets 3 and 6 The system shall provide the following capabilities Meet present and changing Driver's License Testing needs. Support all required languages in on-screen, oral and written formats. So, therefore anything within section two is covered under current and future systems which are mandatory per the reference section.	Are all mandatory requirements contained in Part 3.0 of the RFQ? How should bidders treat language in Part 2.0 "Current Operating Procedures" which appears to contain requirements for the new ATS? Example: Section 2.6 Vision Screening states "The results are entered and maintained by the ATS. The only data entered is a Pass/Fail, a Yes/No response for corrective lenses required and a note (comment) section." This language is not contained in the mandatory requirements in Part 3.0 and does not use the words "must", "shall" or "will". Will DMV please clarify and provide ALL mandatory requirements so that bidders can confirm compliance and properly price the system?	Question/Answer

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The state will provide the needed information to the successful	awareness policies for the State of WV, as provided by the DMV.	3.9	3/22	ڻ.
Will the state provide the DUI information that must be presented as part of the demonstration?	Display a set of screens that show DUI	nivers.		
Please clarify that "any requested changes" relates only to item bank changes and not changes or enhancements to application software. No. These applies to any DMV required changes for the life of the contract.	Any requested changes will be made without any additional cost to DMV	ა. ა.	3/20	4
What is a "re-word system"? Why is 16 a maximum? That was an editing error on our part. It should state "The system must be capable of expanding to a minimum of 16 languages"	Reword system must be capable of expanding to a max of 16.	3.4	3/17	ယ
Can West Virginia DMV provide us the Hardware and Software specs of the installed Dell GX620 workstations/test stations The specs for the current system are irrelevant as we have already ordered replacement equipment for the Examiner consoles, but anticipate the replacements will be HP Power User pcs, as we are under contract with HP for any pc order. Any pc will use Microsoft Windows 7 Professional as the operating system. Does the state already have the detachable headset/headphones to be used for this feature? Not to date, but we will be ordering those when we are ready for the new installation.	Vendor must provide all necessary materials and services to replace the current testing system And provide a windows based, network-capable Automated Testing System, which meets all (FMCSA) And (AAMVA) requirements for Knowledge and Skills tests. The system must include application software, Technical support services installation and training. Be conducted with the use of detachable listening device.	3.2/3.6	3/16 & 21	N

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3/28	3/26	3/23
3.14	3.12	3.10
Allow the Administrator access to the system and the ability to set a new password for the user. Once logged on with a temporary password, the user must be required to designate a new, personally-protected password, before being allowed to log in again	Allow for the manual data entry of test results of all written and skills test, in the DMV-approved test formats, to include, but not limited to: CDL pre-trip CDL basic control skills CDL driver skills Automotive written/skills Motorcycle written/skills Driver clinic written/skills Class G (Bi-optic) skills test Rider Skill Test Score Sheet (RST) - Three Wheel Vehicles (This will replace the Motorcycle tests in late 2010.) (Exhibit E)	Provide for a notification "flag" on the Examiner Console and the Testing Station, if the applicant has failed any combination of the CDL written or skills test, three (3) times to require the applicant to pay any fees due prior to further testing.
Is this intended to be on the West Virginia domain? Yes	Please provide definitions of all test data that is to be entered into the ATS system for these non-ATS test results. Does the state merely want a record of the pass/fail status of these other tests or will additional granular information about each test type need to be stored in the system? Please see attachments for this information.	Will the vendor system be the gatekeeper for this information? Could the state clarify what combination of tests require the applicant to pay any fees due prior to further testing? No. Additional information regarding DMV policies/procedures will be provided to the successful vendor.

			Interface with the Mainframe DMV Driver's System to verify Social Security and Driver's License numbers. If historical data is available, the Administrator Console shall	What are the circumstances where the central administrator would need to fetch updated applicant information from the mainframe since this is done at the time of the test via the Examiner Console application?
ဖ	3/28	3.14	retrieve the applicant's information, including, but not limited to; name, address and date of birth. The DMV Driver's System data is stored in a Mainframe DB2 database (IBM z/OS version 1.9).	Every transaction must be "verified" between against the DB2 database to pull/send any information about the potential applicant. This will allow us to maintain an updated database.
		·	Section administrator must be capable of entering data to confirm that all new CDL applicants have registered, and paid the test	It is our understanding that the ATS would not be required to track customer payments for tests given as the state already has a cashiering system.
5	3/29	ယ သ ဟ	fees needed to take the applicable CDL test.	This is a tracking mechanism to prevent unapproved applicants from testing. The section administrator will only be verifying fees paid and the date paid.
3	3/29	3.15	The Software shall alert the examiner and the section administrator when the applicant has used their three attempts	Can the vendor assume that this requirement relates to all tests going forward from the time their Automated Drivers Testing System is installed.
·				Yes.
			The Web-Based Test System must emulate the testing environment provided at a DMV Testing facility, at a non-DMV Test System location, with the exception of the collection	What test types may be issued on the web testing system? This indicates that the applicant can take two tests per payment which does not agree with the previously defined three tests per payment on the CDL tests.
2	3/29	3. 16	of testing fees. Upon successful completion of the test, the applicant will go to a local DMV Test site to pay for the test(s) taken. Current law allows for two testing attempts for each testing fee. The web system must record and track the number of test attempts and must be retrievable by all examiner work stations.	Only the standard learners permit will be available at this time on the web testing system which is allowed two tests for one payment. CDL tests do not apply as the requirements differ.

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Please detail the annual number given of each type of test to be stored in the ATS central database for purposes of data storage estimations to be provided to the state. See attached testing totals for 2009 calendar years.	Maintain on-line records for the current year, plus the four (4) preceding years. The system must have the ability to archive data on a yearly basis, or on demand. The system must be able to store data for retrieval for a minimum of seven (7) years, from the archival database. A historical database must be provided which allows archived data to be electronically retained after seven (7) years then migrated to another "electronic media" format, which is suitable for archival purposes	3.17	3/31	16
Please provide the current specifications of the state's SQL server, including memory, data storage capability, backup capability, current resource use and planned expansion to support the ATS database(s). This information will be provided to the successful vendor.	The Test/Statistical Database must: Be compatible to reside on the state's structured query language (SQL) server.	3.17	3/30	15
How many non DMV Testing facilities/concurrent users will utilize the Web Based Test System? Approximately ten sites to begin with as a pilot program and the final decision cannot be made until a successful pilot is achieved.	The Web-Based Test System must emulate the testing environment provided at a non DMV Testing Facility	3,16	3/29	14
Who would be responsible for the purchase and installation of such a certificate, the state or the vendor? The state of WV.	Operate as a secure site using Transport Layer Security (TLS) and data encryption.	3.16	3/29	13

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Year to Date Written Testing Totals for 2009							
Regional Office/Exam	#Kiosks	LP over	GDL LP	Motorcycle	CDL	2	Total Tests
Center	In Use	18	18)	Permit	CUL	Salesperson	given per Office
Beckley	8,	3382	2331.	1136	860 -	88	7797
Charles Town	10	1898	1148	710	393	12	4161
Clarksburg	9	2730	2351	1268	1287	54	7,690
Elkins	4	1443	1375	562	761	25	4166
Fairmont (exam center)	4	1068	.953	478	190	9	2698
Flatwoods	5	1342	1053	486	695	14	3590
Franklin	3	1. 98	146	54	59	0.00	357
Huntington	8	2830	1433	978	439	33	5713
Kanawha City	16	6802	3371	2001	2189	86	14449
Lewisburg	4	1024	951	460	421	15	2871
Logan	4.4	1484	956	519	291	30-466	3280
Martinsburg	8	2960	2104	1211	901	59	7235
Moorefield	3	712	560	350	284	4 0	1906
Morgantown	8	2807	1780	1234	507	25	6353
Moundsville	7	1720	1617	866	537	59	4799
Parkersburg	8	2339	2073	1073	783	56	6324
Point Pleasant	13	574	597	1372	176	0	1719
Princeton	4	1664	1362	929	482	80	4517
Romney	3	974	1070	577	470	W 13 5 (3104
Spencer	3	737	549	227	156	1	1670
Weinton State Control	5 (1)	1170 (1	#1006 · I	536	400%	5	3117
Welch	3	1168	602	251	210	0	2231
Wheeling (examicemen)	0			rational=no d		navailable 🔠	
Williamson	4	737	449	342	153	8	1689
Winfieldt Fast San	8	1887	1714	940	748	150	5409
Two kiosks a	re current						
Subtotal (1)		48550	81156111	Mai 7/560	18362	**************************************	
il ofal Tests Given							
Statewide	144						106845

Total Driver Clinic	226	
Exams Scheduled	236	(not included in any totals)