

AMENDMENT NO. 3

TO: ALL VENDORS

FROM: Lana Widener

SUBJECT: USC-RFQ-2712-LW

DATE: November 12, 2014

This Amendment No. 3 modifies the Request for Quotes only in the manner and to the extent as stated herein.

ITEM ONE: DEADLINE FOR RECEIPT OF QUOTES IS EXTENDED

The deadline for Receipt of Quotes is extended until Monday, November 17, 3:00 PM.

ITEM Two: Vendor Questions

Question #1

Inadvertent Change or Deletion - This section states that deletion should be verified, but the Data Retention section states that no data can be deleted, so which is correct?

Answer #1

The section on data retention refers to records created prior to the new design, which would lack an "inactive" flag, and any records created with the design marked as "inactive".

Data Retention

Data cannot be deleted. Older admissions data should be archived, but field data must be available on request for prior students.

If a data field is no longer used, it should be indicated, but no data for that field can be deleted. If possible, the field should not be visible for records where it is not used, greyed out, or marked as unused.

Records for agencies and contacts should be marked "inactive" if they no longer apply. All data within the record is retained.

NOTE: fields have been added or removed from the original layouts over time, and fields will be added or removed with the new record display. In FileMaker, the layout fields for the new display cannot be deleted as the data in those fields will also be deleted.

NOTE: verification only refers to saved "ACTIVE" records.

Inadvertent Change or Deletion

Data should be protected from accidental deletion by verifying the deletion before deleting.

Changes should be verified when overwriting a saved entry.

There are critical fields which only a privileged user can change, and these changes should be tracked.

Critical static data fields, such as USCID or SSN, should be locked to changes, except by a very restricted group, after a record is saved. Changes to these data fields should be tracked in a log file.

Question #2

Timers - Do they want automated email reminders sent directly to the parties responsible or simply a report of what needs to be done. This can affect required fields (such as email address) for all required parties.

Answer #2

Both options are preferred. A select list of recipients would be set up for each field with a timer.

Question #3

Ad hoc reports - Can these reports be excel based or do they require PDF format?

Answer #3

USC requires the user be able to select the format.

Question #4

For MySQL and PHP - What type of server will be used, i.e. Windows Server 2012 (IIS) vs. Redhat Linux (Apache). If Linux how much flexibility will we have to custom compile the PHP and MySQL libraries and make changes to the configuration to enhance performance?

Answer #4

It would preferably be housed on a Linux (Ubuntu server) running Apache. The contractor may have full access to compile PHP and MySQL libraries as long as changes don't compromise security, are documented well, and can be upgraded easily.

Question #5

Is there an anticipated budget amount?

Answer #5

\$25,000

BIDDER SHALL ACKNOWLEDGE RECEIPT OF AMENDMENT NO. 3 IN THE SPACE PROVIDED BELOW AND RETURN IT	
WITH THEIR BID RESPONSE. FAILURE TO D	O SO MAY SUBJECT BID TO REJECTION.
Authorized Signature	Firm
Date	