

W6369-240393 DATA MIGRATION

AMENDMENT 004

Amendment No. 004 is being issued to address the following:

- A) Extend the solicitation closing date and time; and
- B) Amend ATTACHMENT 1 TO PART 4 EVALUATION CRITERIA, Table 1 – Mandatory Criteria

- A) Extend the solicitation closing date and time

The closing date and time is extended to 19 April 2024, 14:00 EDT.

- B) Amend ATTACHMENT 1 TO PART 4 EVALUATION CRITERIA, Table 1 – Mandatory Criteria

Delete Table 1 in its entirety;

Insert:

Table 1 – Mandatory Criteria

#	Mandatory Criteria	Bid Preparation Instructions	Bidder Response (include location in bid)	Met or Not Met?
M1	<p>Subject Matter Expert (SME) Experience – The Bidder must demonstrate that <u>at least one of their</u> Health Informaticist/Engineer SME subject matter experts (SME) who would be working on this requirement have performed the work specified in Section 3.1.1 of the SOW (Data Model Creation) for at least three different projects.</p>	<p>To demonstrate compliance with this criterion, the Bidder must, in their proposal, submit a paragraph-by-paragraph response to each SOW section, as follows, demonstrating how the <u>SME(s) has/have</u> addressed each item in a previous engagement or engagements with other client organizations.</p> <p>Section 3.1.1 Data Model Creation – describe in detail how the SMEs created a data model that identified all data elements, their hierarchical relationship to each other, data formats, structure of data (e.g., structured discrete data or unstructured scanned images) the coding structures of the data, and the source of the data.</p>		
M2	<p>Subject Matter Expert (SME) Experience – The Bidder must demonstrate that <u>at least one of their</u> Health Informaticist/Engineer SME subject matter experts (SME) who would be working on this requirement have performed the work specified in Section 3.1.2 of the SOW (Data Quality Assessment) for at least three different projects.</p>	<p>To demonstrate compliance with this criterion, the Bidder must, in their proposal, submit a paragraph-by-paragraph response to each SOW section, as follows, demonstrating how the <u>SME(s) has/have</u> addressed each item in a previous engagement or engagements with other client organizations.</p> <p>Section 3.1.2 Data Quality Assessment – describe in detail how the SMEs evaluated the quality of the data in the source EHR that would be considered for migration, including how they decided whether the data required cleansing or converting for use in a new EHR, and whether the data would be useful to support data-driven decision making.</p>		

#	Mandatory Criteria	Bid Preparation Instructions	Bidder Response (include location in bid)	Met or Not Met?
M3	<p>Subject Matter Expert (SME) Experience – The Bidder must demonstrate that <u>at least one of their</u> Health Informaticist/Engineer SME subject matter experts (SME) who would be working on this requirement have performed the work specified in Section 3.2 of the SOW (Phase 2 – Data Migration Decision Framework) for at least three different projects.</p>	<p>To demonstrate compliance with this criterion, the Bidder must, in their proposal, submit a paragraph-by-paragraph response to each SOW section, as follows, demonstrating how the <u>SME(s)</u> has/have addressed each item in a previous engagement or engagements with other client organizations.</p> <p>Section 3.2 Phase 2 – Data Migration Decision Framework – describe in detail how the SMEs created a decision framework and applied it to the data in the existing EHR, placing that data into one or more of three (possibly overlapping) categories: Immediately available mandatory clinical and related data, data of only historical value, and data of no business value.</p>		
M4	<p>Subject Matter Expert (SME) Experience – The Bidder must demonstrate that <u>at least one of their</u> Health Informaticist/Engineer SME subject matter experts (SME) who would be working on this requirement have performed the work specified in Section 3.3.1 of the SOW (Extract, Transform, Load (ETL) Data Flow) for at least three different projects.</p>	<p>To demonstrate compliance with this criterion, the Bidder must, in their proposal, submit a paragraph-by-paragraph response to each SOW section, as follows, demonstrating how the <u>SME(s)</u> has/have addressed each item in a previous engagement or engagements with other client organizations.</p> <p>Section 3.3.1 – Extract, Transform, Load (ETL) Data Flow – describe in detail how the SMEs established a method of extracting, transforming, and loading the data from a source EHR to a new EHR.</p>		

#	Mandatory Criteria	Bid Preparation Instructions	Bidder Response (include location in bid)	Met or Not Met?
M5	<p>Subject Matter Expert (SME) Experience – The Bidder must demonstrate that <u>at least one of their</u> Health Informaticist/Engineer SME subject matter experts (SME) who would be working on this requirement have performed the work specified in Section 3.3.2 of the SOW (Data Migration Activity Detailed Planning) for at least three different projects.</p>	<p>To demonstrate compliance with this criterion, the Bidder must, in their proposal, submit a paragraph-by-paragraph response to each SOW section, as follows, demonstrating how the <u>SME(s)</u> <u>has/have</u> addressed each item in a previous engagement or engagements with other client organizations.</p> <p>Section 3.3.2 – Data Migration Activity Detailed Planning – describe in detail how the SMEs established a plan for the ETL data migration activity, including identifying who would be involved in the data governance decision making, creating an overall project plan, and specifying key data migration activity success measures.</p>		

Table 1 – Mandatory Criteria

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED