



NOTICE

NOTICE OF INTENDED ACTION TO SHORT LIST

FLORIDA VIRTUAL SCHOOL

January 10, 2022

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Notice is hereby given that on January 7, 2022, the Evaluation Committee scored and ranked all qualified submissions for ITN01-2202589B01-ENTGOV-XXXXXX Enterprise Governance – Data and Security; and is proceeding to Zoom Presentations with the following providers:

- Carahsoft Technology Corporation
- Kyndryl Inc

The presentations will primarily consist of a live demonstration of a current version of the proposed solutions by your firm with a question-and-answer session with the selection committee.

Each respondent will have an opportunity to provide a demo of the proposed solution (two-hour demonstration window) followed by a thirty-minute question-and-answer session (see page 2). All key team members of the project team must attend.

THE MEETINGS WILL BE HELD via Zoom Conference. Short list participants will be contacted individually with meeting details.

PRESENTATION MEETINGS ARE SCHEDULED AS FOLLOWS:

- **Carahsoft Technology Corporation**
 - **Date:** January 14, 2022 (*This meeting is closed to the public*)
 - **Time:** 9:30 AM – 12:00 PM EST – Presentation and Q&A session
- **12:00 – 1:00 PM EST Lunch Break**
- **Kyndryl Inc**
 - **Date:** January 14, 2022 (*This meeting is closed to the public*)
 - **Time:** 1:00 PM – 3:30 PM EST – Presentation and Q&A session
- **3:45 – 4:45 PM EST Closed Strategy Meeting (FLVS Committee Participants Only)**

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Interview participants shall be prepared to address, discuss, and/or clarify the following:

Respondents shall present their solution in real time during this meeting. Respondent shall provide FLVS committee members with credentials for access to the test environment during this presentation session which shall remain active for two weeks following the presentation. The test environment or “Sandbox” should represent the entire solution/product being proposed (current production without any future content) and contain sample data for evaluation purposes.

The committee wants to see what it will be like for the end-users and the data steward/managers?

1. How does the system support data quality and tracing the data lineage. What does it look like, and how is it done? What does it look like on the screen for the goeey interface?
2. How does it function from the user standpoint?

In addition to the above, please prepare a presentation based on the chart below:

Questions:	Questions or Want to See in Presentation
1. Does the tool provide diagrams of data lineage? Can they be exported outside of the tool? If so, in what format?	Presentation
2. Can we obfuscate/redact/anonymize the information through automation? Such as data classification through rules/laws in the data setup?	Presentation
3. Can we have a prompt to notify us to redact sensitive information before sending it?	Presentation
4. Demonstrate how the tool tracks and creates an audit log.	Presentation
5. Can this solution search data stores that have pics and other non-text formats? How does the tool handle metadata and tagging that information?	Presentation
6. What functions and features will a power user have, and how do they use them?	Presentation
7. Demonstrate how the various personas use the system:	Presentation
a. Super User	Presentation
b. End-user	Presentation
c. Data Steward	Presentation
8. How well does the tool search through the data sources to pull the best source? How does it populate the search when pulling for the sources?	Presentation

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9. Demonstrate how an internal stakeholder searches for records (i.e. enrollment), what does it display, and how can they access that data (report/dashboard).	Presentation
10. Demonstrate the features and functionality around security/PII both in terms of front end users/data stewards and super users.	Presentation
11. Demonstrate how new data sources are added in the solution.	Presentation
12. Demonstrate how an altered data source (e.g. new or deleted columns in an existing table) is detected and if/how admins are notified (email? error log?)	Presentation
13. Demonstrate how the system detects new data such as a new table, report, or dashboard and how admins are notified to be able to apply any metadata information about the new data.	Presentation
14. Demonstrate how a data steward ensures data quality by data produced by their department.	Presentation
15. Are there canned reports included with the software?	Presentation
16. Can we create customized reports within the tool?	Presentation
17. What are the limitations of data types that can be moved into the environment?	Both
18. Does the tool search both the databases and the underlying documentation/data in the database?	Both
19. How would your tool handle (Situation)? Explain how it would work and what we need to do to bring it into the fold?	Both
20. What data sources do you support? Provide a list of those sources.	Question
21. What will be the lift and ongoing cost after the contract is completed?	Question
22. Is there a limit to the number of systems that can be simultaneously supported/ connected to this tool?	Question
a. Can future data sources be added under the contract with no additional cost?	Question
b. Can we manually add this data source, or do we need the vendor to complete it?	Question
23. What are the system requirements for this tool?	Question
24. Are we absorbing any of the cost if we use the products we currently own, and if so, please provide a more detailed explanation of any assumptions of our responsibilities?	Question

“Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes. “

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