

Unique Requirement ID	Service Category	Major Process	Requirement Description	HHS Tech Group Detailed Response
SYSMOD77	Base	Design, Configuration and Build	The Supplier's solution shall accommodate customer's preferences for communications within the Agency guidelines.	Confirmed. [REDACTED]
SYSMOD78	Base	Design, Configuration and Build	The Supplier shall conduct collaborative design sessions to address all gaps identified during requirements validation.	Confirmed. [REDACTED]
SYSMOD79	Base	Design, Configuration and Build	The Supplier shall, in the design sessions, recommend solutions for each gap, as defined in requirements validation, that will produce the desired business outcomes. If a gap cannot be addressed, the Agency may consider making policy changes.	Confirmed. [REDACTED]
SYSMOD80	Base	Design, Configuration and Build	The Supplier shall demonstrate completed functionality frequently as the solution is configured/built, using a fully functioning environment.	Confirmed. [REDACTED]
SYSMOD81	Base	Design, Configuration and Build	The Supplier shall migrate completed releases promptly through various testing levels all the way to User Acceptance Testing (UAT).	Confirmed. [REDACTED]
SYSMOD82	Base	Design, Configuration and Build	The Supplier shall provide online help and documentation.	Confirmed. [REDACTED]
SYSMOD83	Base	Design, Configuration and Build	The Supplier shall work with the Agency and their system integrator as appropriate to establish required interfaces as defined in the detailed scope of work.	Confirmed. [REDACTED]
SYSMOD84	Base	Design, Configuration and Build	The Supplier shall provide office space, meeting rooms and parking for Agency staff as necessary to support the scope of work and contractual obligations.	Confirmed. [REDACTED]
SYSMOD85	Base	Design, Configuration and Build	The Supplier shall develop auditing and general controls to ensure the effective use of the technical architecture and data in order to meet requirements.	Confirmed. [REDACTED]
SYSMOD86	Base	Design, Configuration and Build	The Supplier must provide all technology and equipment for Supplier staff necessary to support and complete the scope of work and the contractual obligations.	Confirmed. [REDACTED]

SYSMOD87	Base	Design, Configuration and Build	The Supplier shall be responsible for operating and maintaining any software needed to support all services and solutions.	Confirmed.	
SYSMOD88	Base	Design, Configuration and Build	The Supplier's solution shall have the ability to print a properly formatted representation of the entire screen (including sections not displayed without scrolling) and associated data in the application.	Confirmed.	
SYSMOD89	Base	Design, Configuration and Build	The Supplier shall provide recommendations for simplified and improved business procedures, processes and rules to the Agency.	Confirmed.	
SYSMOD90	Base	Design, Configuration and Build	The Supplier shall configure, support and maintain all components of the solution in a manner that reflects performance requirements as determined by the Agency.	Confirmed.	
SYSMOD91	Base	Design, Configuration and Build	The Supplier's solution shall be free of any software components that are the result of legacy code transformation.	Confirmed.	
SYSMOD92	Base	Design, Configuration and Build	The Supplier's solution shall provide Web based content that is supported by standard web browsers and are mobile and tablet compatible.	Confirmed.	
SYSMOD93	Base	Design, Configuration and Build	The Supplier's solution shall allow the Agency to edit and change any static text in the application and correspondence templates. All static text must be approved by the Agency.	Confirmed.	
SYSMOD94	Base	Design, Configuration and Build	The Supplier shall develop and submit a design and configuration schedule, agendas, and minutes for review by the Agency.	Confirmed.	

SYSMOD95	Base	Design, Configuration and Build	The State defines System Design Document (SDD) as documentation that describes how the functional and nonfunctional requirements recorded in the Requirements Response Matrix transform into more technical system design specifications from which the system is configured and built. The SDD documents the high-level system design and the low-level detailed design specifications. The SDD describes design goals and considerations, provides a high-level overview of the system architecture, and describes the data design associated with the system, as well as the human-machine interface and operational scenarios. The high-level system design is further decomposed into low-level detailed design specifications for each system component, including hardware, internal communications, software, system integrity controls, and external interfaces. The SDD documents and tracks the necessary information required to effectively define architecture and system design in order to give the development team guidance on the architecture of the system to be developed. Design documents are incrementally and iteratively updated during the system development life cycle and includes proprietary Supplier material (this excludes proprietary information related to COTS products). Its intended audience is the Operations Manager, project team, and development team. The Supplier shall provide and maintain system design documentation that includes at a minimum: a. A description of each component, their purpose, including basic functions and the business areas supported b. User stories/use cases c. User interface design d. Physical database design e. A module system diagram, including all components, identifying all business process diagrams, data flows, systems functions, and their associated data storage f. Configurations
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