

Quality Assurance Deliverable Adjustments

Purpose

The purpose is to gain approval and documentation of the agreed-upon QA Deliverable date adjustments.

Scope

There are no scope changes associated with the QA Deliverable adjustments.

Timeframe

The following outlines the agreed-upon QA Deliverable date adjustments:

#	Description	Revised DDEL to Consortium	Revised FDEL to Consortium	Consortium Sec. Dir.	Liquidated Damages	Comments
1	QA Management Plan	2-Aug-19	14-Aug-19	Holly Murphy Tom Hartman	No	Dates adjusted initially to accommodate Consortium review time and deliverable generation time per July 15, 2019 email with Holly Murphy and secondarily to accommodate request from Tom Hartman to allow time to review Mobile/Portal delivery timeframes by July 31, 2019. Requesting move from July 31, 2019 to August 2, 2019 for DDEL and August 12, 2019 to August 14, 2019 for FDEL.
5	QA Deliverable Review and Assessment Plan	30-Jul-19	7-Aug-19	Holly Murphy	No	Dates adjusted initially to accommodate Consortium review time and deliverable generation time per

#	Description	Revised DDEL to Consortium	Revised FDEL to Consortium	Consortium Sec. Dir.	Liquidated Damages	Comments
						July 15, 2019 email with Holly Murphy. Requesting move from July 22, 2019 to July 30, 2019 for DDEL, and July 30, 2019 to August 7, 2019 for FDEL to accommodate additional internal review.
6	QA Testing Plan	20-Aug-19	30-Aug-19	JoAnne Osborn Holly Murphy	Yes	This amendment resolves discrepancy in original procurement documents to use 60 days to be compliant. Specific references are: Request for Proposal (RFP) No. 2018-01 for CalSAWS QA Project (Page 32) states, "The QA Testing Plan must be submitted within 60 days of QA Project Initiation." RFP No. 2018-01 for CalSAWS QA Project, Attachment N Business Proposal Requirement TS- 34 states, "The QA Testing Plan must be submitted within 45 days of QA Project Initiation."
11	Assessment of DD&I Vendor CalSAWS Migration Project Control	20-Aug-19	30-Aug-19	Holly Murphy	No	RFP No. 2018-01 for CalSAWS QA Project, Attachment E identifies Deliverable 11 as being due 45 days of QA Vendor project

#	Description	Revised DDEL to Consortium	Revised FDEL to Consortium	Consortium Sec. Dir.	Liquidated Damages	Comments
	Document Initial					start date, which assumed "CalSAWS DD&I Project Start Date in July 1 2019." Date moved to accommodate Consortium review time and deliverable generation time. Timeframe has been adjusted to be within 45 days from QA Vendor Agreement signature, which was July 19, 2019.
13	Assessment of DD&I Vendor CalSAWS General Design	7-Aug-19	19-Aug-19	JoAnne Osborn	No	RFP No. 2018-01 for CalSAWS QA Project, Attachment E identifies Deliverable 13 as being due 45 days of QA Vendor project start date, which assumed "CalSAWS DD&I Project Start Date in July 1, 2019." Date moved to accommodate Consortium review time and deliverable generation time. Timeframe has been adjusted to be within 45 days from QA Vendor Agreement signature, which was July 19, 2019.
14	Assessment of DD&I Vendor CalACES Master Conversion Plan	6-Aug	16-Aug	JoAnne Osborn	No	RFP No. 2018-01 for CalSAWS QA Project, Attachment E identifies Deliverable 15 as being due 45 days of QA Vendor project start date, which

#	Description	Revised DDEL to Consortium	Revised FDEL to Consortium	Consortium Sec. Dir.	Liquidated Damages	Comments
						assumed "CalSAWS DD&I Project Start Date in July 1, 2019." There is no change to Deliverable 14 from original plan to enable the team to provide critical feedback to the Conversion team prior to their subsequent Conversion deliverable being created.
15	Assessment of DD&I Vendor Application Development Preparation and Installation Plan	20-Aug-19	30-Aug-19	JoAnne Osborn	No	RFP No. 2018-01 for CalSAWS QA Project, Attachment E identifies Deliverable 15 as being due 45 days of QA Vendor project start date, which assumed "CalSAWS DD&I Project Start Date in July 1, 2019." Date moved to accommodate Consortium review time and deliverable generation time. Timeframe has been adjusted to be within 45 days from QA Vendor Agreement signature, which was July 19, 2019.

Staffing

There are no staff changes associated with the QA Deliverable adjustments.

Cost

There are no cost changes associated with the QA Deliverable adjustments.