**Instructions**

Please supply requested information in the blue-shaded areas and indicate any attachments that have been included. Where appropriate, supporting documentation may be referenced by specific page and/or paragraph number(s).

**If any of this response contains confidential information, as defined by IC 5-14-3, provide a separate redacted (for public release) version of this document. Specify which statutory exception of APRA applies and provide a description explaining the manner in which the statutory exception to the APRA applies.**

**Respondent Name: Mainline Information Systems, Inc.**

| **Attachment D – Cost Proposal Template** | | |
| --- | --- | --- |
| **Section Number** | **Clarification Question** | **Respondent Response** |
| II. Cost Proposal Summary | **Attachment D** Cost Proposal Template has been corrected to fix a calculation error in cell C12 on the Cost Proposal Summary tab. Please update and resubmit Attachment D in the included, corrected form, with the information you previously supplied. | Please see attached updated Cost Proposal Template. |
| III. Solution Costs | Please provide a definition for “tasks” as described in your response in relation to the State’s description of jobs provided in Att. K Scope of Work. | For all Control-M products, except those that run exclusively in the Mainframe environment, a license is required for the maximum number of Tasks (as defined below) present in the Control-M “Active Jobs” databases in any 24-hour period, regardless of whether the Tasks execute or not. For the Control-M Products that run exclusively in the Mainframe environment, a license is required for the maximum number of Tasks (as defined below) present in solely in the Mainframe environment’s Control-M “Active Jobs” database. Tasks in the Control-M “Active Jobs” database include all tasks in all Distributed Systems and/or Mainframe environments in any 24 hour period (including but not limited to development, staging, QA, pre-production, production, and test environments) except that, (i) SMART folders/tables and sub-folders/tables which contain scheduling definitions and are listed as tasks in the “Active Jobs” databases are not counted as Tasks. (ii) Tasks that have time zone settings may remain in the ”Active Jobs” databases for three consecutive days , but are only counted as one Task. (iii) a Task that runs more than once during the day (with the same Order (D) is counted as one Task – this includes Tasks that that are rerun and cyclic Tasks and (iv) Tasks that are provided for by licenses under alternative Units of measurement (ie. Tier or MIPS) are not considered Tasks under this “per tasks” unit of measurement. The number of steps or scripts executed within the named Task shall have no bearing upon the number of Tasks licensed. “Task” is interchangeable with “job” and means an executable command containing the name of the JCL, CL, DCL, ECL,, script or dummy process that is scheduled to execute, as well as the scheduling criteria, flow control, and resource usage. |
| IV. Staffing & Consulting Services | Please note that positions 1-6 are required positions. Please provide hourly billable rates and estimated hours required for each of the positions in the Staffing & Consulting Services tab and resubmit Attachment D. | Please see attached Staffing and Consulting Services tab in  Attachment D attached. |