

ATTACHMENT 5
PRICING INFORMATION AND CONDITIONS

1. Pricing Information:

- A. Work Orders and payments related to the Independent CCMS Code Quality project will be based on completion of five (5) Deliverables, as set forth in Table 1, below.

Table 1: Milestones and Percentage of Not To Exceed Amounts

Deliverable Number	Deliverable Description	Percentage of Not To Exceed Amount To Determine The Deliverable Amount
1	<p>1) Task 1 – Independent CCMS Application Assessment Strategy and Plan</p> <p>a) Develop a strategy outlining a detailed approach for the CCMS application assessment. To the extent possible the activities covered under this SOW cannot negatively impact the CCMS Core and or External component product acceptance schedule.</p> <p>b) Include a plan detailing required contractor, Deloitte Consulting LLP and AOC resources and a time line in the strategy. Work with AOC and Deloitte CCMS project managers to develop the application assessment schedule to identify dependencies and to the extent possible avoid negative impact to the CCMS product acceptance schedule.</p> <p>c) Identify CCMS required environments and tools to conduct the application assessment.</p> <p>d) Develop and propose a timeline that includes all milestones and dependencies.</p> <p>e) Include project assumptions and requirements from the contractor’s perspective to ensure that contractor’s expectations are well understood.</p>	10%

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2	<p>2) Task 2 – Independent Random CCMS Development Deliverables and Artifacts Review</p> <ul style="list-style-type: none"> a) Select and identify random sampling of twenty-five CCMS requirements, twenty-five CCMS designs, twenty-five CCMS code modules, and twenty-five CCMS test scripts to review. b) Verify that each of the artifacts selected has an acceptable level of traceability from requirements through design, implementation and test cases. Verify that CCMS code samplings can be traced back to requirements and forward to test scenarios, scripts and test results. c) For each work product sampled, assess the quality and consistency of that item to determine their maintainability, extensibility, and consistency with best practices for a project of this size and complexity. 	25%
3	<p>3) Task 3 - Independent CCMS Application Assessment of Select CCMS components based on reported SCAMPI process issues (provided by a separate contractor under a separate contract), historically reported fault density, cyclomatic complexity, call/usage frequency, architectural analysis, and other criteria</p> <ul style="list-style-type: none"> a) Review the SCAMPI assessment report to identify potentially problematic process areas. b) Review the architecture, defect database, change logs, and application code to identify potentially problematic system components. c) Select a sample of 80-120 work products determined to be “of interest” based upon these reviews and assess the quality and consistency of these items to determine their maintainability, extensibility, and consistency with best practices for a project of this size and complexity. d) Document and prioritize any issues, findings and recommendations that result from this review. 	25%

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4	<p>4) Task 4 – Independent Exploratory Testing of CCMS Components</p> <p>a) Conduct exploratory testing of CCMS components.</p> <p>b) Document faults identified using the CCMS project standard defect reporting mechanisms.</p>	25%
5	<p>5) Task 5 – Produce CCMS Application Assessment Report</p> <p>a) Include Executive CCMS Application Assessment Summary, providing brief overall recap of the review activities, reviewed components, review results, conclusion and recommendations</p> <p>b) Include a description of assessment approach, including checklist template and explanation of final assessment metrics to be used</p> <p>c) Include a detailed list of each component, sub-system and file which was selected for review.</p> <p>d) Include a completed assessment checklists for each item which was reviewed including any identified risks, issues, findings and recommendations for follow-up actions.</p> <p>e) Include the results of overall assessment including final assessment metrics.</p>	15%

B. All not to exceed amounts will be determined by applying the Rate Per deliverable, as determined in Attachment 6.

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2. Pricing Conditions

- A. Your proposed pricing shall take into consideration all of the terms and condition of Attachment 2, Terms and Conditions. Please thoroughly review Attachment 2, paying particular attention to Exhibit C, Payment Provisions, prior to submitting your pricing. Proposed prices shall be all inclusive of all costs, benefits, expenses, fees, overhead, and profits payable to the Contractor for services rendered to the State, with the exception of travel, meals and lodging, when requested by the AOC and shall be firm for the Initial Term, First Option Term, and Second Option Term.
- B. You must use Attachment 6, Pricing Template, which is an Excel spreadsheet entitled “ISD-201004-GW Independent_CCMS Application_Quality_Assesment-Attachment 6 20110428.xlsx” and provide the following:
 - 1. Name and Functional Title of each Key Personnel that will perform work.
 - 2. The hourly rate for each Key Personnel.
 - 3. The quantity of hours, or fraction of an hour, each Key Personnel will provide to perform all Work, including participating in any conference calls, participating in any meetings, testing, documenting, repeating if necessary, and receiving final acceptance by the AOC **each deliverable.**
- C. Print out this Attachment 5, sign below, and attach a printed hardcopy of both pages of your completed and signed Attachment 6. Also, include your completed Excel file on CD with your proposal.

Project Title: Independent Code Quality Assessment
RFP Number: ISD-201004-GW

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Signature

Company

Printed Name

Title

Date