

EXHIBIT B: DELIVERABLES TABLE

1. Deliverable Table

Bidder must indicate agreement to each of the deliverables listed in the table below as described in [SECTION 15. Contractor Tasks and Deliverable Requirements](#). By indicating “Yes,” the Bidder affirms that it understands the requirement and agrees to comply with the requirement. Answering “No” to any of the mandatory deliverables listed in the Final Proposal will result in the proposal being deemed non-responsive.

The Deliverables for this Agreement include:

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.1 Project Management Tasks		
Data Conversion Plan		One-time, within thirty (30) days of contract execution
Project Schedule		One month post contract award
System Development Plan		Six month post contract award
System Security Plan		Twelve months post contract award
Technical Design Document		Twelve months post contract award
Functional Design Document		Twelve months post contract award
Maintenance and Operations Plan		Twelve months post contract award
Disaster Recovery Plan		Twelve months post contract award
Transition Plan		Twelve months post

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
		contract award
Bi-Weekly Schedule		Bi-Weekly on the 10th of the month
Monthly Status Report		Monthly due on the 5th of the month

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.2 Interface Control		
Interface Control Document		Twelve months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.3 Product Backlog		Three months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.4 Test Management Plan		Eight months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines												
<p>15.5 Sprink Tasks</p> <p>After the completion of each Sprint, the Contractor shall submit the Sprint Package, which includes the following Work Products:</p> <table><tr><th>WP ID</th><th>Title</th></tr><tr><td>WP1</td><td>Sprint Backlog</td></tr><tr><td>WP2</td><td>Acceptance Criteria</td></tr><tr><td>WP3</td><td>Sprint Test Scripts</td></tr><tr><td>WP4</td><td>Sprint Test Results</td></tr><tr><td>WP5</td><td>Sprint Status Report</td></tr></table>	WP ID	Title	WP1	Sprint Backlog	WP2	Acceptance Criteria	WP3	Sprint Test Scripts	WP4	Sprint Test Results	WP5	Sprint Status Report		Three months post contract award
WP ID	Title													
WP1	Sprint Backlog													
WP2	Acceptance Criteria													
WP3	Sprint Test Scripts													
WP4	Sprint Test Results													
WP5	Sprint Status Report													

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.6B Training Tasks		
Training Plan		
Knowledge Transfer and Training Plan		Twelve months post contract award
Training Delivery		
Knowledge Transfer and Training Delivery Evaluation Summary Report		Twelve months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.8A: Go-Live Tasks		
Go-Live Plan		Twelve months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
Go-Live Report		Eighteen months post contract award

Deliverables/Milestones	Bidder Affirmation (Yes/No)	Estimated Timelines
15.9 Full System Acceptance Tasks		
Full System Acceptance Attestation Letter		Project Completion