



August 11, 2014

**ADDENDUM #1 to PIN 072201501MIS**  
Jail Management System (JMS) Implementation  
Project

Dear Prospective Proposer:

Pursuant to 3-03 (f)(2) of the Procurement Policy Board (PPB) Rules, the Department of Correction (Department) is issuing Addendum #1 to the Request for Proposal for the design, development, testing and implementation of a new Jail Management System (JMS).

**BID DUE DATE**

Please be advised that the Bid Opening Date for the above referenced procurement remains **Thursday, September 4, 2014 at 3:00PM**

**DEADLINE FOR CLARIFICATIONS**

**The deadline for questions is Wednesday, August 27, 2014 at close of business.** The Department will endeavor to answer any questions received after this date, but there may not be sufficient time for replies to be received before the bid due date.

**REVISIONS**

Section IV. Article A. paragraph 4. on page 19 contains an erroneous reference the Acknowledgement of Addenda form. The correct reference is Attachment E.

**QUESTIONS AND RESPONSES**

**Question No. 1:**

Is there a separate healthcare system the JMS will need to interface with?

**Response No. 1:**

The Jail Management System (JMS) will interface with DOHMH systems web services and MQ series.

**Question No. 2:**

Page 81 it states:

“There are approximately fifty (50) interfaces to and from IIS to other applications as well as other Agencies. DOC primarily uses FTP to transfer information between these systems. A

detailed list of the interfaces required for the future state and applications is provided in the JMS Requirements, (RTM included as Appendix E).”

But there is no detailed list of requirements in Appendix E. Can you provide that list?

**Response No. 2:**

Please see attached detailed list of requirements for your reference.

**Question No. 3:**

Were the additional applications developed entirely in-house or through external contractors?

**Response No. 3:**

Practically all systems, both web applications and legacy systems, were developed in-house, although many legacy systems were developed generations ago.

Additional responses to questions received to date will be addressed in subsequent Addenda and posted on the Department’s website.

Please sign below in acknowledgment of this addendum. **\*Submit this addendum with your proposal.**

  
Deputy Agency Chief Contracting Officer

**I acknowledge receipt of this addendum.**

\_\_\_\_\_  
Proposer/Company Name (Print)

\_\_\_\_\_  
Authorized Representative (Print Name)

\_\_\_\_\_ Date  
Authorized Representative (Signature)

Req.	Interface Group Abbrev.	Interface Name	Data to Interface	Functional Area	Inbound/Outbound	Source	Target	Freq.	Mode	
23.1.1	VINE	VINE Outbound Interface	DOC Inmate release, discharge, and transfer status details related to a crime for which the victim is registered through the Appriss Victim Notification Everyday (VINE) system.	Transfer & Discharge	Outbound	JMS	Appriss VINE	Every 15 min.	FTP	DataWarehouse/DataStage ETL
23.1.2	VINE	EVINE Outbound Interface	Changed to specified data (including case data) since the last transmission to Appriss EVINE	Transfer & Discharge	Outbound	JMS	Appriss VINE	Every 4 Hrs.	FTP	DataWarehouse/DataStage ETL
23.10.1	ILS	ILS Outbound Interface	A selected subset of Inmate data to the Inmate Web Service (IWS) since the last transmission. This data is then used by the ILS for inmate lookup and includes an (1) Inmate Information File, (2) Court Case Warrants File and a (3) Restricted Visitors File.	Warrants & Detainers	Outbound	JMS	IIS2EV2	Every 2 mins	FTP/ETL	DataWarehouse/DataStage ETL
	Population Research	Population Research Outbound Interface	A single outbound file extract will be produced to include all required population research data elements and new Population Research reports/queries will be created in Cognos.	N/A	Outbound	JMS		TBD	FTP/ETL	DataWarehouse/DataStage ETL
	IFCOM	IFCOM, IPS, IPTS Interface	Single outbound interface to populate IFCOM database with data to support IPS, IPTS and IFCOM applications. (same data as currently provided)		Outbound	JMS	IFCOM	TBD	FTP/ETL	
	n/a	SRG ILS and Visitor Express	Single outbound interface to provide data via Inmate Webservice for SRG, ILS and Visitor Express	N/A	Outbound	JMS	IIS2EV2?	TBD	FTP/ETL	
23.15.1	HIDTA	HIDTA Outbound Interface	Data about all active inmates	Intake	Outbound	JMS	HIDTA	Daily (0400 hours)	FTP	DataWarehouse/DataStage ETL
23.16.1	HRA	HRA Outbound DOC Hospital Interface	Information about inmates in DOC hospitals during prior quarter	Movements	Outbound	JMS	HRA	Quarterly	Email	DataWarehouse/DataStage ETL
23.3.1	CJA	CJA Bail & Discharge Outbound Interface	Information about inmates that paid bail and were discharged the prior day	Transfer & Discharge	Outbound	JMS	CJA	Daily (0300 hours)	FTP	DataWarehouse/DataStage ETL
23.6.1	DHS	DHS Outbound Inmate Discharge Interface	Information about the inmates discharged in the prior month	Transfer & Discharge	Outbound	JMS	DHS	Monthly (12th day at 0200 hours)	FTP	DataWarehouse/DataStage ETL
TBD	SSA	SOC	All admissions during the previous month	Intake	Outbound	JMS	SSA	Monthly	Email (Encrypted)	DataWarehouse/DataStage ETL
23.5.3	DOHMH	DOHMH Outbound Inmate Health Data Interface	Changes to the specific inmate health data since last transmission	Transfer & Discharge	Outbound	JMS	DOHMH	Every 30 minutes	MQ	
23.5.4	DOHMH	DOHMH Outbound MHDP Interface	Inmate specific health data for all Mental Health Discharge Planning (MHDP) inmates	Transfer & Discharge	Outbound	JMS	DOHMH	Daily (0300 and 1300 hours)	MQ	
23.19.3	NYPD	NYPD Inbound Jail Time Interface	Jail Time prior to arraignment	Jail Time Calculation	Inbound	NYPD	JMS	Daily (0330 hours)	FTP	
23.19.4	NYPD	NYPD Inbound Arrest Data Interface	Using NYSID #, update Date of Birth, Arrest Date and Arrest Number for active inmates in the INM_IDENT.MAS data file	Intake	Inbound	NYPD	JMS	Daily (0400 hours)	FTP	
23.3.3	CJA	CJA Inbound Interface	Date of birth, Arrest Data, and Arrest Number of inmates	Intake	Inbound	CJA	JMS	Weekly (Every Sunday at 1400 hours)	FTP	
TBD	ICAN	ICAN Outbound Interface	Send inmate basic information and scores to the ICAN application	Transfer & Discharge	Outbound	JMS	ICAN	Daily	MQ	
23.25.1	SORA	SORA Inbound Interface	Information regarding the following: - About an inmate's conviction for a SORA offence - About State Board of Examiners of Sex Offenders 120 days prior to project discharge - About Inmate's required registration with NYS Sex Offender Registry	Transfer & Discharge	Inbound	SORA	JMS	TBD	TBD	
23.14.1	FISA	FISA Inbound Interface	Employee information for user validation. FISA sends a flat file that is loaded into the Employee Web Service database.	Foundation	Inbound	FISA	EWS	Daily (1600 hours)	FTP	

Req.	Interface Group Abbrev.	Interface Name	Data to Interface	Functional Area	Inbound/Outbound	Source	Target	Freq.	Mode	
23.16.4	HRA	HRA Outbound Medicaid Interface	Medicaid Suspension Loader	Transfer & Discharge	Outbound	JMS	HRA	Wednesday, Thursday, Friday (0900 & 1500 hours)	sFTP	
23.19.1	NYPD	NYPD Outbound Interface	Information generated for the Dept. of Justice's State Criminal Alien Assistance Program (SCAAP) to get information about the missing data. The data consists of non-citizen inmates who were reimbursed for housing in the prior fiscal year (7/1-6/30)	Reimbursement	Outbound	JMS	NYPD	Annually	FTP	
23.19.2	NYPD	NYPD Inbound SCAAP Interface	Information from Dept. of Justice's State Criminal Alien Assistance Program based on the interface	Reimbursement	Inbound	NYPD	JMS	Annually	FTP	
23.24.1	Medical Summaries	Medical Summaries Outbound Interface	Medical summaries of inmates	Transfer & Discharge	Outbound	JMS	Medical Summaries	TBD	TBD	
N/A	Inmate Information System	Dump of data from JMS to IIS in order for some IIS interface to remain functional.	Dump of data from JMS to IIS in order for some IIS interface to remain functional.	Intake	N/A	JMS	IIS	N/A	N/A	
N/A	Inmate Information System	Dump of data from IIS to JMS for any interface that is inbound to IIS that remains functional.	Dump of data from IIS to JMS for any interface that is inbound to IIS that remains functional.	Intake	N/A	IIS	JMS	N/A	N/A	
N/A	JMS	JMS Inmate Information Outbound Interface to Med. Record System	Inmate identification information	Intake	Outbound	JMS	DOC Medical Record System	Real-time	TBD	
23.2.1	BOC	BOC Outbound Interface	Incidents involving force and reportable incidents	Infractions	Outbound	JMS	BOC	Daily	FTP	
23.8.1	Department of Probation	Department of Probation Outbound Interface	Accrued jail time of an inmate	Jail Time Calculation	Outbound	JMS	Department of Probation	TBD	TBD	
23.17.1	ICE	ICE Outbound Interface	Detainee information	Warrants & Detainers	Outbound	JMS	ICE	TBD	TBD	
23.19.5	NYPD	NYPD Inbound Arrest Data Interface for All Active Inmates	Arrest date, and the number of days in NYPD custody for all active inmates	Intake	Inbound	NYPD	JMS	TBD	TBD	
23.20.1	DCJS	DCJS SCAPP Outbound Interface	Information generated for the Dept. of Justice's State Criminal Alien Assistance Program (SCAAP) to get information about the missing data. The data consists of non-citizen inmates who were reimbursed for housing in the prior fiscal year (7/1-6/30)	Reimbursement	Outbound	JMS	DCJS	Annually	FTP	
23.20.2	DCJS	DCJS SCAPP Inbound Interface	Information from SCAAP based on the request sent	Reimbursement	Inbound	DCJS	JMS	Annually	FTP	
23.22.1	NYC Mayor's Office	NYC Mayor's Office Outbound Interface	Report generated for the Dept. of Justice's State Criminal Alien Assistance Program (SCAAP) to the City of New York's Mayor's Office. This report is uploaded to the Department of Justice by the Mayor's office	Reimbursement	Outbound	JMS	DoITT (Datashare)	Annually	FTP	
23.4.1	OCA	OCA Inbound Sealed Records Interface	Sealed Records/Cases and Split Sentence data	Sealed Record	Inbound	OCA (Datashare)	JMS	Daily (0430 hours)	FTP	
23.4.2	OCA	OCA Inbound Warrants Interface	Information regarding unexecuted warrants	Warrants & Detainers	Inbound	OCA	JMS	TBD	TBD	
23.5.5	DOHMH	DOHMH Inbound Scaled Scores Interface	Scaled scores (from 1 to 5) assigned to each DOHMH/PHS inmate for their Physical Health, Mental Health and Substance.	Discharge Planning	Inbound	DOHMH	JMS	TBD	TBD	
23.7.1	Department of Parole	Department of Parole Inbound Interface	Scheduling of parole hearings for inmates, which includes court dates / appointments. DOP provides a list of inmates and court dates/appointments. Custody Mgmt. enters into IIS for Court.	Scheduling Movements	Inbound	Department of Parole	JMS	TBD	TBD	
23.16.2	HRA	HRA Inbound Interface	Information about the social security benefits or other public assistance for inmates	TBD	Inbound	HRA	JMS	TBD	TBD	
23.18.1	eJustice	eJustice Outbound Interface	Records for inmates who are in DOC Custody who have been incarcerated for more than 30 days are	Parole Violator	Outbound	JMS	eJustice	TBD	TBD	
23.21.1	NYS DNA	NYS DNA Inbound Interface	Sent to NY State (DOH) via email.	Transfer & Discharge	Inbound	NYS DNA	JMS	TBD	TBD	
TBD	DOHMH	DOHMH Outbound Inmate TB Cross Check Interface	TBD	TBD	Outbound	IWS	DOHMH	TBD	MQ Series	

Req.	Interface Group Abbrev.	Interface Name	Data to Interface	Functional Area	Inbound/Outbound	Source	Target	Freq.	Mode	
TBD	TBD	chs_daily_out.def	Output a record for all active inmates and all inmates discharged in the past 48 hours	TBD	Outbound	JMS	TBD	TBD	TBD	
TBD	TBD	iis_saintbar.def	Output file to St. Barnabus Hospital, provide any changes to fields in this file, for active inmates, since the last transmission of this file	TBD	Outbound	JMS	TBD	TBD	TBD	
TBD	TBD	inm_srvpriday.def	Output rfile for all High/Med-High risk Service Priority Level adult inmates who are age 19 and over at admission, and were added to the Service Priority Level data file (INM_SRVPR1) the prior day	TBD	Outbound	JMS	TBD	TBD	TBD	
TBD	TBD	inm_srvpriweek.def	Output file for all High/Med High risk Service Priority Level adolescent inmates that turned years of age during the prior week	TBD	Outbound	JMS	TBD	TBD	TBD	
TBD	TBD	datasharing.def	Output file for all active inmates and inmates discharged the prior day	TBD	Outbound	JMS	TBD	TBD	TBD	
TBD	TBD	mhd_p_out.def	Output a record for MHD P inmates who were admitted or discharged during the prior two days	TBD	Outbound	JMS	TBD	TBD	TBD	