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ROBERT VON WOLFFRADT
CHIEF INFORMATION OFFICER

Date: December 7, 2016

Approved

To: Janet Phipps, Director, Iowa Department of Administrative Services

s/Janet E. Phipps/

From: Robert von Wolffradt, Chief Information Officer, State of Iowa

12/07/2016

Re: Request for Approval of Material Modification, Tempus Nova, Inc.

In 2014, the State of Iowa issued an RFP for e-mail and productivity services for executive branch agencies within the State. The State entered into a contract with the winning Vendor, Tempus Nova, in 2015. During the implementation period, the additional need for enhanced encryption was identified to ensure 1) that certain types of confidential State data stored outside the continental United States was further secured and 2) to strengthen compliance with Iowa's implementation of Health Insurance Portability and Accountability Act requirements. On October 25, 2016, a change order concerning the need for enhanced encryption was issued to Tempus Nova, Inc. pursuant to Section 10.5 Change Order Procedure of the State of Iowa Email & Productivity Services, RFP #1214005011 Master Service Agreement between Tempus Nova, Inc. and the State of Iowa, requesting the encryption services.

Tempus Nova has agreed to provide the advanced encryption solution to the State. License fees for one year are \$244,475.52 and a one-time implementation fee is \$45,000. The contract between the State and Tempus Nova is for an initial three-year term, beginning on July 1, 2015, through June 30, 2018. The initial license for the encryption solution will run from today, December 7, 2016 through end of day December 6, 2017. This is within the term of the contract between the State and Tempus Nova.


Material modifications to information technology procurements are permissible, subject to the Department's prior approval. Pursuant to Iowa Administrative Code rule 11—117.11(2)(d):

Participating agencies shall obtain the department's approval anytime a material modification of the procurement or the scope of work is completed. Review and approval by the department is required prior to implementation of a material modification to a previously approved proposed procurement by a participating agency or by the department on behalf of a participating agency.

A “ ‘[m]aterial modification’ relating to an approved IT procurement means a change in the procurement of 10 percent or \$50,000, whichever is less, or a change of sufficient importance or relevance so as to have possible significant influence on the outcome.” Iowa Admin. Code r. 11—117.2.

Here, the proposed change is over \$50,000. The OCIO respectfully requests the Department's approval of this material modification.

Thank you for your consideration,


Robert S. von Wolffradt
Chief Information Officer
State of Iowa