



OAKS Vendor Management Plan

Prepared

for

The State of Ohio

OAKS Project

Prepared

By

Accenture

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1 Introduction

There are many organizations working with the prime contractor (Accenture) regarding the execution of the OAKS systems integration phase. This document outlines the relationship with these external organizations and how they are handled.

2 Vendor Relationships on OAKS

The vendors referred to in this plan represents the services and software organizations “hired” by Accenture to support this engagement.

2.1 Accenture/Oracle Teaming Agreement for OAKS

Accenture maintains strategic alliances with software companies and other consulting organizations. One such strategic alliance is our relationship with Oracle. However, for the OAKS project, Accenture has entered into a specific agreement with Oracle to support OAKS systems integration effort. This agreement was necessary in order to leverage Oracle’s technical skills in the area of PeopleSoft software modules. This, in addition to Accenture’s vast repository of PeopleSoft expertise, was done to ensure sufficient knowledge resource to support OAKS.

Details of the Accenture/Oracle teaming agreement can be obtained by contacting the OAKS (Accenture) deputy project manager.

2.2 Accenture/Sub-contractor Teaming Agreements for OAKS

There are ten sub-contracting organizations that will support Accenture on the OAKS project. The following table lists each organization and the services they will provide.

Team Accenture Subcontractor Project Assignments	
IBM	
<ul style="list-style-type: none"> ■ Benefits Administration design, construction, testing and implementation ■ Budget design, construction, testing and implementation ■ Data Warehouse design, construction, testing and implementation 	<ul style="list-style-type: none"> ■ Technical architecture ■ System security ■ Interface architecture ■ System performance
CGI-AMS	
<ul style="list-style-type: none"> ■ Data conversion ■ Subject matter expertise for legacy systems 	<ul style="list-style-type: none"> ■ Risk management
Diversified Systems	
<ul style="list-style-type: none"> ■ eProcurement design, development and testing ■ Interface development and testing 	<ul style="list-style-type: none"> ■ Database Administration ■ Knowledge of agency business processes and legacy systems
Blackwell Consulting of Ohio	
<ul style="list-style-type: none"> ■ PeopleSoft Security 	<ul style="list-style-type: none"> ■ Data warehouse development



Team Accenture Subcontractor Project Assignments	
<ul style="list-style-type: none"> ■ Report design and development 	
Sogeti	
<ul style="list-style-type: none"> ■ Financial and Human Resources Business Process Design ■ Financial and Human Resources Business Process Construction 	<ul style="list-style-type: none"> ■ System testing ■ Performance testing ■ User acceptance testing ■ Program management
ICC	
<ul style="list-style-type: none"> ■ Construction ■ PeopleSoft configuration ■ Agency readiness ■ Post implementation support 	<ul style="list-style-type: none"> ■ Training development, implementation and delivery ■ Knowledge of agency business processes and legacy systems
AdvizeX	
<ul style="list-style-type: none"> ■ Technical Architecture ■ Storage Configuration ■ Continuity of operations 	<ul style="list-style-type: none"> ■ Performance testing ■ Database administration
American Express-TBS	
<ul style="list-style-type: none"> ■ Expenses business process design 	<ul style="list-style-type: none"> ■ Cash management business process design
PeopleSoft Global Services	
<ul style="list-style-type: none"> ■ Providing PeopleSoft module expertise in Human Resources, eProcurement, Budget, Core Financials and others as required 	
Answerthink	
<ul style="list-style-type: none"> ■ Establishing baseline measures of Financial and Human Resources business process effectiveness and efficiency 	<ul style="list-style-type: none"> ■ Business process reengineering ■ Benefits management ■ PeopleSoft configuration

3 Sub-Contractor Agreements

Each subcontractor will be managed in accordance with the subcontractor agreement that was signed between Accenture and the subcontracting organization.

Each subcontracting agreement is a legally binding contract entered into by both Accenture and the subcontracting organization. A standard contract template was used to enter into each teaming agreement; however, each contract varies slightly per the agreed to terms between Accenture and the subcontracting organization.

All subcontractor agreements cover the following set of clauses:

- Relationship of parties
- Responsibilities of parties
- Warranties



Ohio Administrative Knowledge System

OAKS → Transforming the Way Ohio Does Business

- Confidentiality
- Ownership and Acceptance
- Termination
- Compliance with Laws
- Insurance
- Indemnity
- Excusable Delay
- Books and Records
- Governing Law
- Independent Contractor
- Further Assurances
- Disputes
- Prime Contract Requirements Applicable
- Term
- Notices
- Publicity
- Liability
- Survival
- Entire Document

All subcontractors (subs) report directly to their immediate Accenture supervisors. Other details regarding the relationship between Accenture and subs can be found in the respective subcontractor agreement. All subcontracting agreements are kept by the OAKS (Accenture) deputy project manager and are available for review as needed.