# Mississippi Management and Reporting System

# **Department of Finance and Administration**

MMRS Policies and Procedures					
2009	Award / Contract Web Interface	Effective Date: 8/28/2018			
	Security Maintenance Form	Version: 7			
	Procedures				

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#### 1. Introduction

The Mississippi Accountability and Transparency Act of 2008 (MATA), SB2923 (2009 Regular Legislative Session), and the American Recovery and Reinvestment Act of 2009 (Stimulus) require that contract notice of award documents, executed contracts and any amendments be posted on a searchable website.

The Award / Contract Web Interface is a web-based tool created to allow authorized users to manually enter specific information about notice of awards and agency contracts. In addition, authorized users may submit form #2010 Transparency Agency Contract Load Spreadsheet and Instructions to MMRS for batch load of their agency contract data. Agency contract data added manually or by batch process will be loaded into the statewide data warehouse, Mississippi Executive Resource Library and Information Network (MERLIN), for public access reporting purposes.

Security for the Award / Contract Web Interface application is maintained by the Mississippi Management and Reporting System (MMRS), an office of the Department of Finance and Administration (DFA).

### 2. Scope

This document gives an overview of Award / Contract Web Interface security and provides instructions for completing #2008 Award / Contract Web Interface Security Maintenance Form. The authorized MATA Agency Contact or SPAHRS primary or backup security contact for each agency is authorized to sign and submit this security form.

## 3. Award/Contract Web Interface Security and Administration Overview

The MMRS Chief Systems Information Officer (CSIO), or designee, serves as the Award / Contract Web Interface Security Administrator. Copies of all security requests are kept on file at MMRS.

All Award / Contract Web Interface user security requests must be submitted on the proper form and approved by the MMRS CSIO, or designee, before any action will be taken to process the request.

The #2008 Award / Contract Web Interface Security Maintenance Form should be faxed to the MMRS CSIO at 601-359-6551 or e-mailed to MASH@dfa.ms.gov or mailed/HANDMAIL'ed to:

MMRS Chief Systems Information Officer Department of Finance and Administration Robert Clark Building, 301 North Lamar St., Suite 400 Jackson, MS 39201

When security is set up for a new Award / Contract Web Interface user, an email containing the new User ID will be sent via the MASH Helpdesk to the agency security contact. Then a separate email containing the User Password is also delivered. The MMRS Call Center may also be contacted via e-mail at <a href="mailto:mash@dfa.ms.gov">mash@dfa.ms.gov</a>.

Users who are **only** authorized to submit #2010 Transparency Agency Contract Load Spreadsheet and Instructions for batch upload will be issued a user ID and password.

# 4. Instructions for Completing #2008 Award/Contract Web Interface Security Maintenance Form

Complete one form for each user who will enter contract data manually into this application, or who will be submitting form #2010 Transparency Agency Contract Load Spreadsheet and Instructions to MMRS for batch load.

Maintenance Action	Check one of the following – "Add User", "Update User", or "Delete User". Only one action can be requested per form.  If a user's access is to be deleted, the deletion request will be processed upon receipt.
05.41150.4	
SPAHRS Agency Number(s)	SPAHRS agency (s) for which the user will be entering contract data
Agency Name	Agency name
Agency Address	Agency address
User Name	First and last names
User Work Phone	Work telephone number, including area code
User E-mail Address	Work e-mail address
User Authorization	Check all that user is authorized for:  Access to the Notice of Award / Contract Web Interface for manual entry of contract data,  and/or  Authorization to submit #2010 Transparency Agency Contract Load Spreadsheet and Instructions for batch load of contract data

Authorized MATA Agency Contact or SPAHRS Security Contact		
Name	The printed name of the agency's designated primary or backup MATA Agency Contact or SPAHRS Security Contact.	
Phone	Area Code and work telephone number for the MATA Agency Contact or SPAHRS Security Contact.	
Signature	The Security Contact's signature.	
Date	The date the form was signed by the agency's MATA Agency Contact or SPAHRS Security Contact.	

For MMRS Use Only	Completed by MMRS staff to record form process information.
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