Court of Limited Jurisdiction Case Management System (CLJ-CMS)

Project Update

Michael Walsh, PMP - Project Manager

June 23, 2017

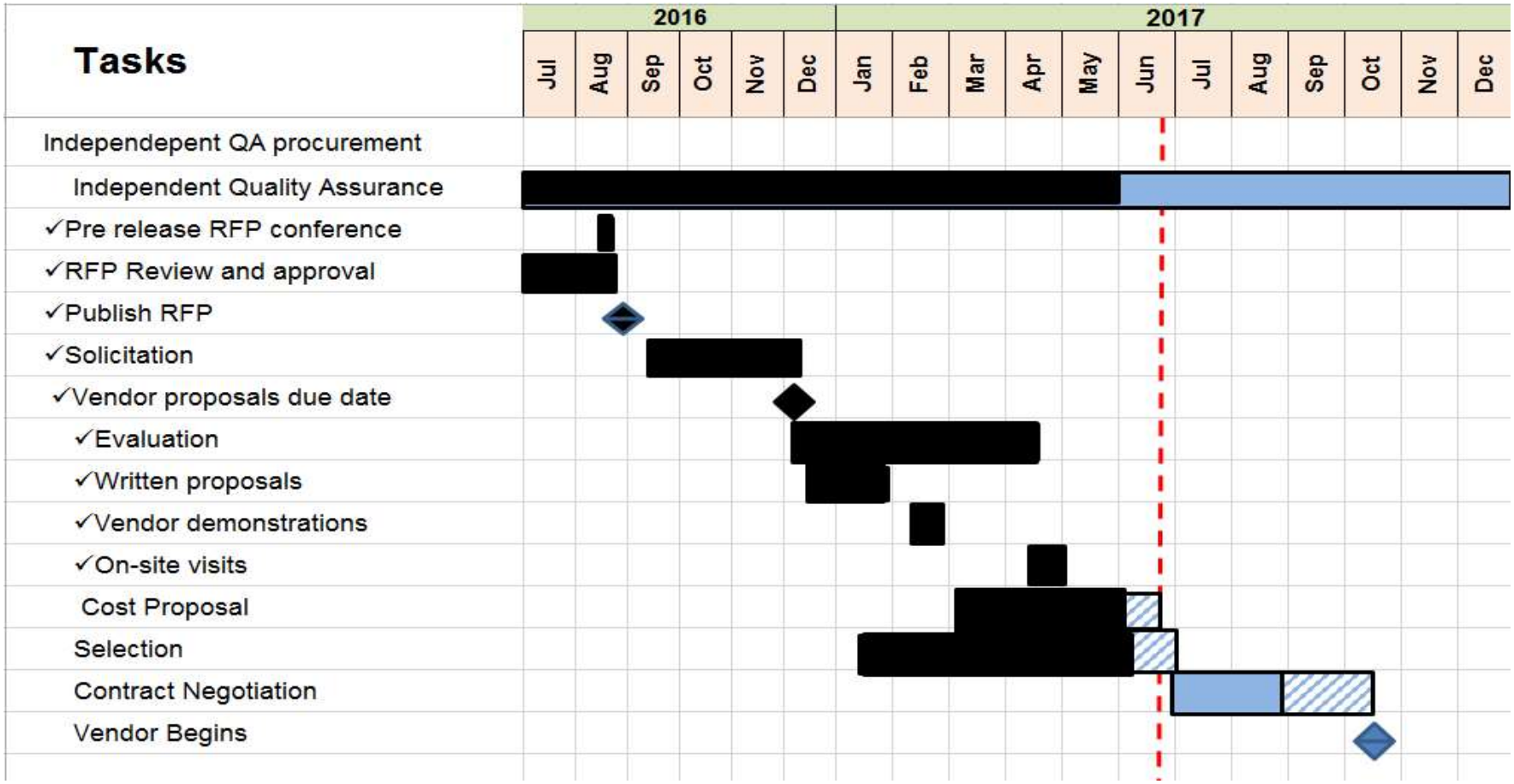
Project Activities

- Project Team is focused on stakeholder outreach:
  - Continuing our court and probation site visits.
  - Providing project fact sheets and talking points.
  - Continuing to provide project information at upcoming conferences.
  - Advising on integration dependencies with the EDE project.
  - Refining the CLJ-CMS requirements traceability matrix.

Procurement Activities

- Request for Proposal (RFP):
  - ✓ Written Proposal evaluation completed 1/17/17.
  - ✓ Demonstration evaluation completed 3/7/17.
  - ✓ On-site evaluations 4/24/17 & 4/26/17.
  - ✓ Cost Proposal Evaluation reviewed 6/13/17.
  - ✓ Project Steering Committee determines Apparent Successful Vendor (ASV) 6/13/17.
  - JISC approves ASV 6/23/17.

Acquisition Schedule



Task timeline | Timeline Change | Progress line | Milestone | ✓ Completed

Active Project Risks

Total Project Risks		
Low Exposure	Medium Exposure	High Exposure
2	1	0

Significant Risk Status

Risk	Probability/Impact	Mitigation

Active Project Issues

Total Project Issues			
Active	Monitor	Deferred	Closed
0	2	0	0

Significant Issues Status

Issue	Urgency/Impact	Action
None		

Next Steps

Milestone	Date
JISC Decision Point - Apparent Successful Vendor	June 2017
ASV notification and vendor debrief	July 2017
Contract negotiation	July – September 2017
Anticipated contract start	October 2017

Decision Point