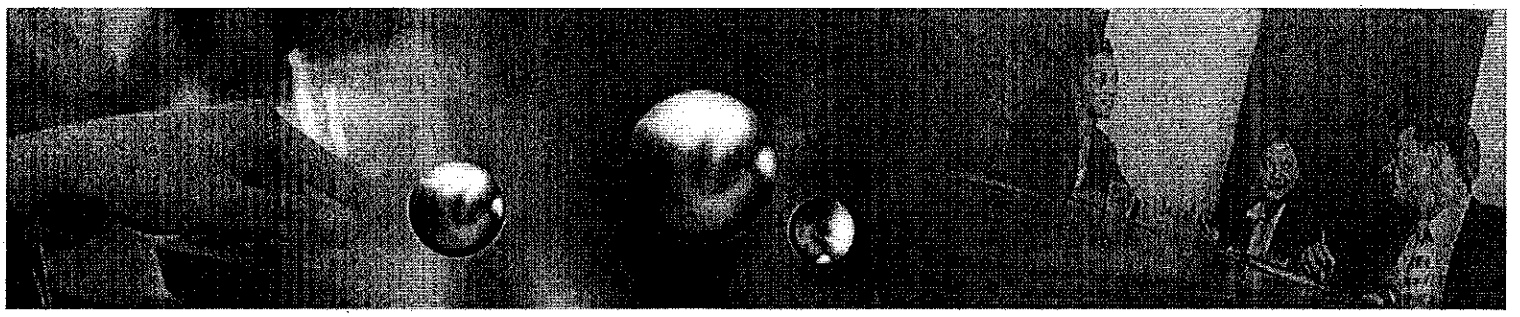

Washington State Administrative Office of the Courts

Superior Court Management Feasibility Study (SCMFS)

Project Schedule
Version 6.0

PSC 11062 Superior Court Management Feasibility Study (SCMFS) Project

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Date: 3/4//2011

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Document History

Author	Version	Date	Comments
Robert Marlatt	1.0	11/15/2010	Initial Draft
Robert Marlatt	2.0	11/22/2010	Placed into AOC style and Format
Robert Marlatt	3.0	12/6/2010	Added additional detail to reflect review points. Added DED definition tasks and aligned to current schedule.
Robert Marlatt	4.0	12/6/2010	Placed signature block in document.
Robert Marlatt	5.0	12/13/2010	Adjustements per Edits
Robert Marlatt	5.3	12/13/2010	Kate Kruller Edits
Robert Marlatt	6.0	3/4/2011	Updates based on change of scope and reallingment of schedule.

A. Introduction

This document provides the project schedule for the Superior Court Management Feasibility Study (SCMFS) project. The document provides the timeframes in which tasks will be accomplished and deliverables will be completed.

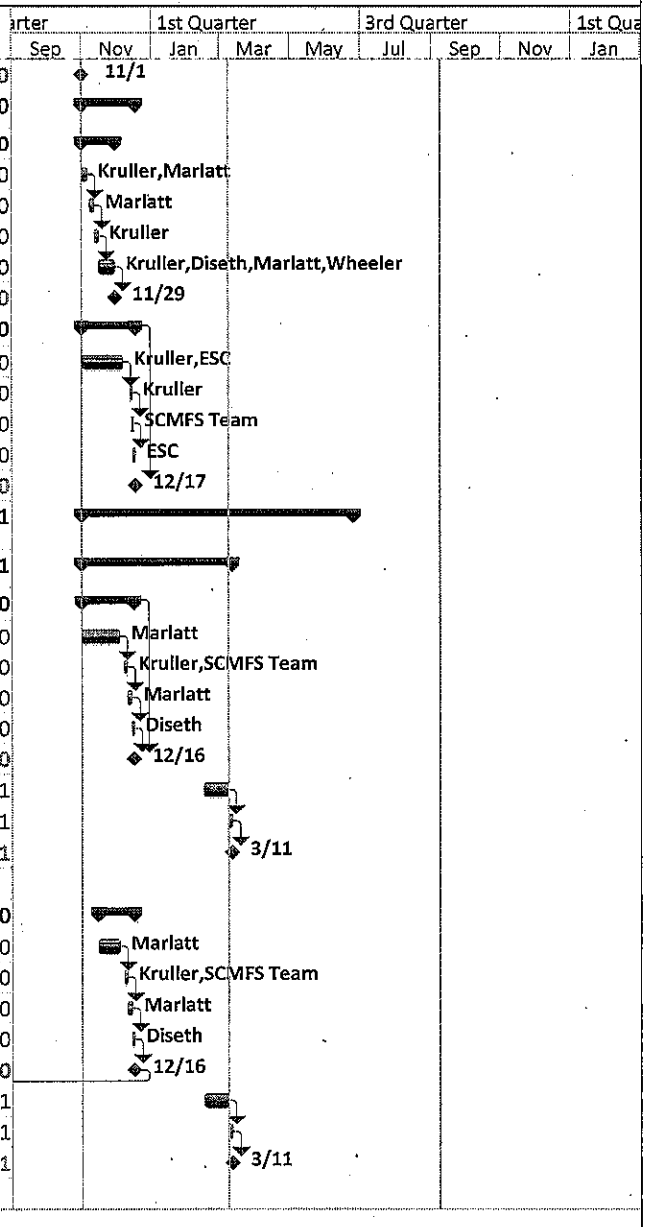
The Project Schedule is associated directly to the SCMFS Project Plan, which identifies the tasks and deliverables associated with this project.

B. Project Schedule

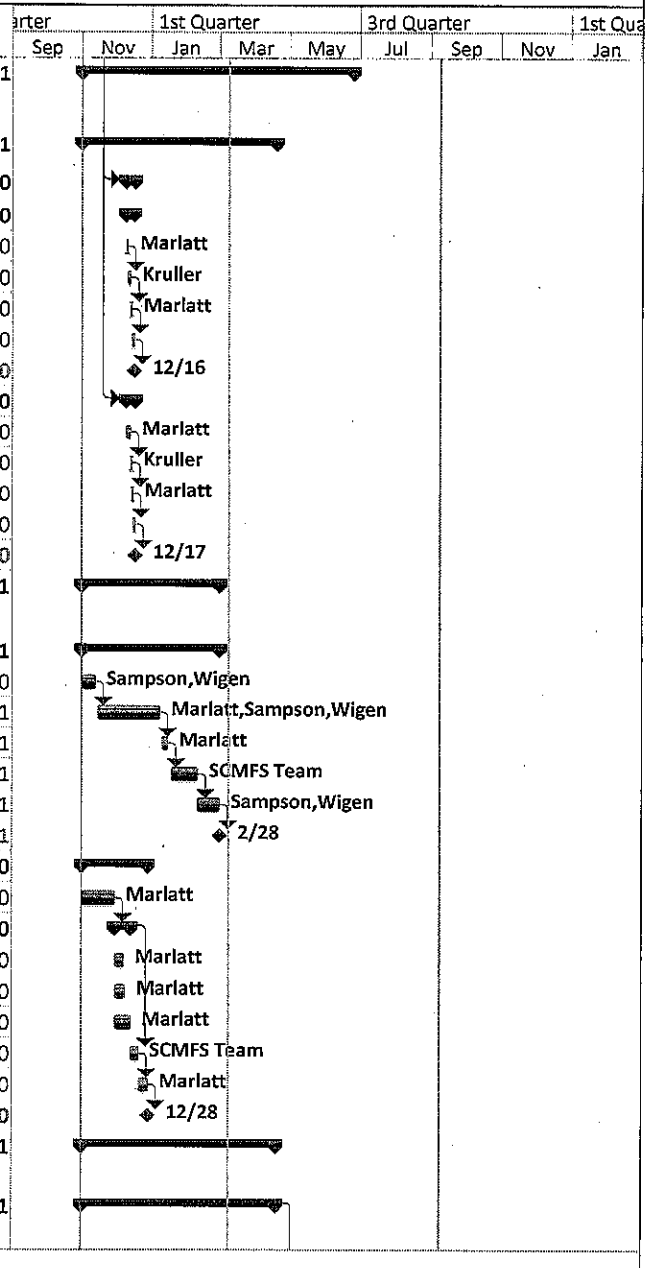
The detailed project schedule is provided in EXHIBIT I, which follows this page. This Microsoft Project plan provides a schedule for the project wherein activities are assigned duration and sequenced in a logical order that includes:

- Task Name
- Duration
- Start date
- Finish Date
- Precedence or dependency
- Calendar time frame
- Resources

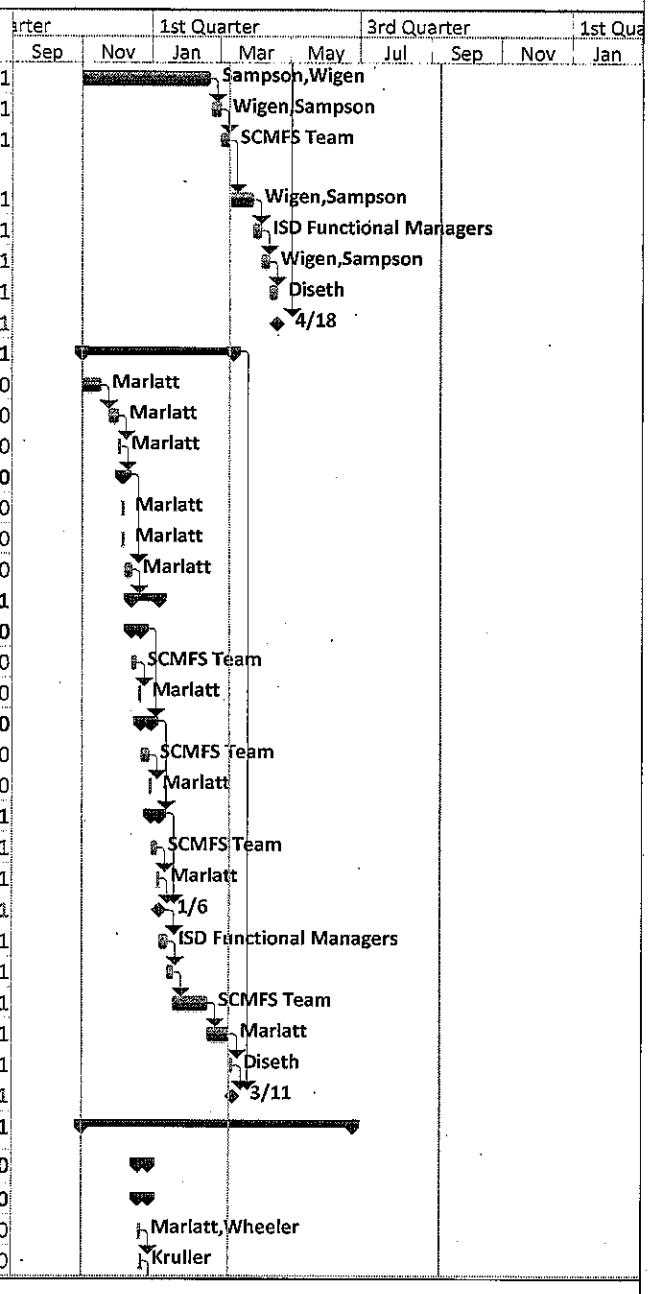
ID	Task Nbr	Task Name	Duration	Start	Finish
1		Project Start	0 days	11/1/2010	11/1/2010
2	0	**Phase 0 - Project Initiation**	**33 days**	**11/1/2010**	**12/17/2010**
3	0.1	**Prepare Project Initiation DED (D0, D1, D2)**	**19 days**	**11/1/2010**	**11/29/2010**
4		Draft Project Initiation DED (D0, D1, D2)	5 days	11/1/2010	11/5/2010
5		Conduct Project Review of Project Initiation DED	4 days	11/8/2010	11/11/2010
6		Finalize Project Initiation DED	2 days	11/12/2010	11/15/2010
7		Sign Project Initiation DED	10 days	11/16/2010	11/29/2010
8		Project Initiation DED (D0, D1, D2)	0 days	11/29/2010	11/29/2010
9	0.2	**Prepare Project Charter (D0)**	**33 days**	**11/1/2010**	**12/17/2010**
10		Develop Functional Scope Statement	26 days	11/1/2010	12/6/2010
11		Prepare Project Charter	2 days	12/13/2010	12/14/2010
12		Review Project Charter (Project Team)	1 day	12/15/2010	12/15/2010
13		Sign Project Charter Acceptance	2 days	12/16/2010	12/17/2010
14		Deliverable 0 –Project Charter (AOC)	0 days	12/17/2010	12/17/2010
15		**Phase I - Feasibility Study**	**163 days**	**11/1/2010**	**6/24/2011**
16	1	**Activity 1 - Project Management**	**89 days**	**11/1/2010**	**3/11/2011**
17	1.1	**Develop Project Work Plan (D1)**	**31.75 days**	**11/1/2010**	**12/16/2010**
18		Prepare Draft Project Work Plan	23 days	11/1/2010	12/3/2010
19		Review Draft Work Plan (Project)	1 day	12/8/2010	12/10/2010
20		Finalize Draft Work Plan	2 days	12/10/2010	12/14/2010
21		Sign Project Work Plan (D1)	2 days	12/14/2010	12/16/2010
22		Deliverable 1 - Project Work Plan	0 days	12/16/2010	12/16/2010
23		Revise Project Work Plan	15 days	2/15/2011	3/7/2011
24		Review and Approve Deliverable 1 - Project Work Plan (Revised)	4 days	3/8/2011	3/11/2011
25		Deliverable 1 - Project Work Plan (REVISED)	0 days	3/11/2011	3/11/2011
26					
27	1.2	**Develop Project Schedule (D2)**	**21.75 days**	**11/15/2010**	**12/16/2010**
28		Prepare Draft Project Schedule	13 days	11/15/2010	12/3/2010
29		Review Draft Project Schedule (Project)	1 day	12/8/2010	12/10/2010
30		Finalize Draft Project Schedule	2 days	12/10/2010	12/14/2010
31		Sign Project Schedule (D2)	2 days	12/14/2010	12/16/2010
32		Deliverable 2 - Project Schedule	0 days	12/16/2010	12/16/2010
33		Revise Project Schedule	15 days	2/15/2011	3/7/2011
34		Review and Approve Deliverable 2 - Project Schedule (REVISED)	4 days	3/8/2011	3/11/2011
35		Deliverable 2 - Project Schedule (REVISED)	0 days	3/11/2011	3/11/2011
36					



ID		Task Nbr	Task Name	Duration	Start	Finish
37		2	**Activity 2 - Requirements Analysis and Vendor Products Alternative Assessment**	**163 days**	**11/1/2010**	**6/24/2011**
38		2.1	**Develop Business and Technical Requirements**	**115 days**	**11/1/2010**	**4/18/2011**
39		2.1.0	**Prepare DEDs**	**6 days**	**12/9/2010**	**12/17/2010**
40		2.1.0.1	**Prepare Stage 2 - Business Requirements DED (D3)**	**5 days**	**12/9/2010**	**12/16/2010**
41	✓		Prepare DED Draft	1 day	12/9/2010	12/10/2010
42	✓		Project Manager Review of DED	1 day	12/10/2010	12/13/2010
43	✓		Finalize DED	1 day	12/13/2010	12/14/2010
44			Sign Stage 2 - Business Requirements DED (D3)	2 days	12/14/2010	12/16/2010
45			Business I Requirements DED (D3)	0 days	12/16/2010	12/16/2010
46		2.1.0.2	**Prepare Stage 2 - Technical Requirements DED (D4)**	**6 days**	**12/9/2010**	**12/17/2010**
47	✓		Prepare DED Draft	2 days	12/9/2010	12/13/2010
48	✓		Project Manager Review of DED	1 day	12/13/2010	12/14/2010
49	✓		Finalize DED	1 day	12/14/2010	12/15/2010
50			Sign Stage-2 Technical Requirements DED (D4)	2 days	12/15/2010	12/17/2010
51			Technical Requirements DED (D4)	0 days	12/17/2010	12/17/2010
52		2.1.1	**Prepare Stage 1 High-Level Requirements for Feasibility Study (WP1)**	**80 days**	**11/1/2010**	**2/28/2011**
53		2.1.1.1	**Prepare Stage 1 High-Level Business Requirements (WP 1.1)**	**80 days**	**11/1/2010**	**2/28/2011**
54	✓		Develop Categorization	10 days	11/1/2010	11/12/2010
55	✓		Populate Requirements	36 days	11/15/2010	1/7/2011
56			Draft Stage 1 High-Level Business Requirements (WP1.1)	5 days	1/10/2011	1/14/2011
57			Conduct Project Team Review	17 days	1/18/2011	2/9/2011
58			Finalize Stage 1 High-Level Business Requirements (WP1.1)	12 days	2/10/2011	2/28/2011
59			Stage 1 - High-Level Business Requirements (WP1.1)	0 days	2/28/2011	2/28/2011
60	✓	2.1.1.2	**Prepare Stage 1 High-Level Technical Requirements (WP1.2)**	**39 days**	**11/1/2010**	**12/28/2010**
61	✓		Prepare Categorization	19 days	11/1/2010	11/29/2010
62	✓		**Develop High-Level Requirements Document**	**10 days**	**11/30/2010**	**12/13/2010**
63	✓		Define Core Requirements	6 days	11/30/2010	12/7/2010
64	✓		Describe Current Environment	7 days	11/30/2010	12/8/2010
65	✓		Describe Future EA Trends and Principles	10 days	11/30/2010	12/13/2010
66	✓		Conduct Project Team Review	5 days	12/14/2010	12/20/2010
67	✓		Finalize High-Level Technical Requirements	5 days	12/21/2010	12/28/2010
68			Stage 1 - High-Level Technical Requirements (WP1.2)	0 days	12/28/2010	12/28/2010
69		2.1.2	**Produce Stage 2 - Business and Technical Requirements**	**115 days**	**11/1/2010**	**4/18/2011**
70		2.1.2.1	**Develop Stage 2 - Business and Functional Requirements (D3)**	**115 days**	**11/1/2010**	**4/18/2011**



ID		Task Nbr	Task Name	Duration	Start	Finish
71			Elicit Business Requirements	74 days	11/1/2010	2/18/2011
72			Develop Stage 2 - Business Requirements Document	6 days	2/21/2011	2/28/2011
73			Review Stage 2 - Business Requirements Document (Project Team)	5 days	3/1/2011	3/7/2011
74			Update Stage 2 - Business Requirements Document	15 days	3/8/2011	3/28/2011
75			Review Stage 2 - Business Requirements Document (AOC)	5 days	3/29/2011	4/4/2011
76			Update Stage 2 - Business Requirements Document	5 days	4/5/2011	4/11/2011
77			Sign Stage 2 - Business Requirements Document (D3)	5 days	4/12/2011	4/18/2011
78			Deliverable 3 Business Requirement Document	0 days	4/18/2011	4/18/2011
79		2.1.2.2	**Prepare Stage 2 - Technical Requirements (D4)**	**89 days**	**11/1/2010**	**3/11/2011**
80	✓		Create categorization scheme	12 days	11/1/2010	11/16/2010
81	✓		Reorder requirements to categorization scheme	4 days	11/24/2010	12/1/2010
82	✓		Review Requirements against other sources	2 days	12/2/2010	12/3/2010
83	✓		**Develop service requirements**	**1 day**	**12/6/2010**	**12/6/2010**
84	✓		Develop Systems Integration Requirements	1 day	12/6/2010	12/6/2010
85	✓		Develop Support and Maintenance Requirements	1 day	12/6/2010	12/6/2010
86	✓		Develop Stage 2 - Technical Requirements Draft	4 days	12/8/2010	12/13/2010
87			**Conduct Project Review of Stage 2 - Technical Requirements**	**16 days**	**12/14/2010**	**1/6/2011**
88	✓		**Iteration 1**	**6 days**	**12/14/2010**	**12/21/2010**
89	✓		Review Stage 2 - Technical Requirements	4 days	12/14/2010	12/17/2010
90	✓		Update based on Feedback	2 days	12/20/2010	12/21/2010
91			**Iteration 2**	**6 days**	**12/22/2010**	**12/30/2010**
92			Review Technical Requirements	4 days	12/22/2010	12/28/2010
93			Update Based on Feed Back	2 days	12/29/2010	12/30/2010
94			**Final Iteration**	**4 days**	**12/31/2010**	**1/6/2011**
95			Review Stage 2 - Technical Requirements	2 days	12/31/2010	1/4/2011
96			Update Based On Feedback	2 days	1/5/2011	1/6/2011
97			Stage 2 - High-Level Requirements DRAFT (D4)	0 days	1/6/2011	1/6/2011
98			Conduct review with ISD Functional Managers	5 days	1/7/2011	1/13/2011
99			Finalize Stage 2 - Technical Requirements	2 days	1/14/2011	1/18/2011
100			Conduct Final Review	21 days	1/19/2011	2/17/2011
101			Finalize Stage 2 - Technical Requirements	13 days	2/18/2011	3/8/2011
102			Sign Stage 2 - Technical Requirements Document (D4)	3 days	3/9/2011	3/11/2011
103			Deliverable 4 - Technical Requirements Document (Stage 2)	0 days	3/11/2011	3/11/2011
104		2.2	**Develop Alternatives and Feasibility Study**	**163 days**	**11/1/2010**	**6/24/2011**
105	✓	2.2.0	**Prepare DEDs**	**6 days**	**12/20/2010**	**12/28/2010**
106	✓	2.2.0.1	**Prepare Requirements Gap Analysis DED (D5)**	**6 days**	**12/20/2010**	**12/28/2010**
107	✓		Prepare DED Draft	2 days	12/20/2010	12/21/2010
108	✓		Review of DED (Project Manager)	1 day	12/22/2010	12/22/2010



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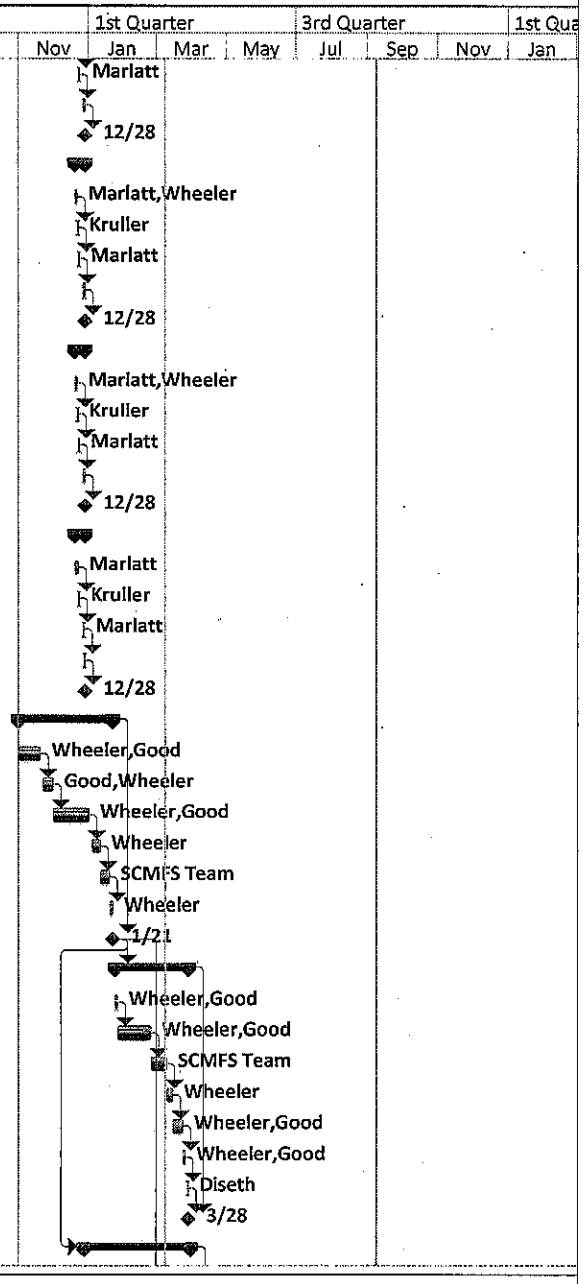
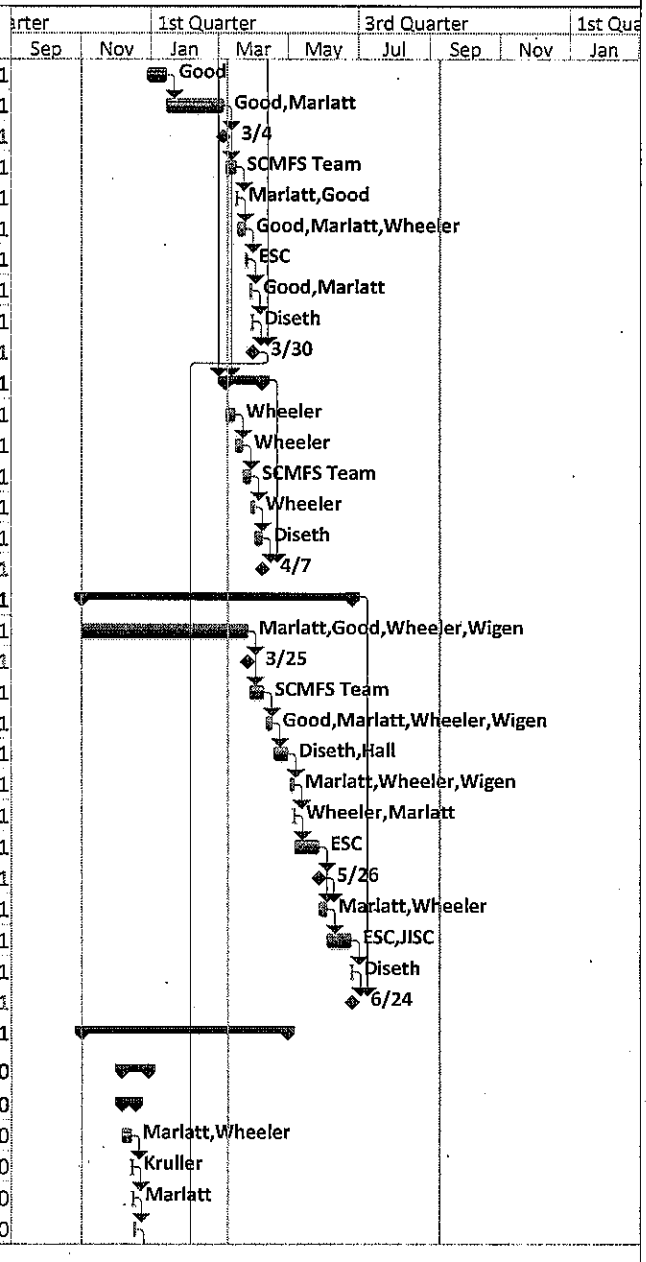
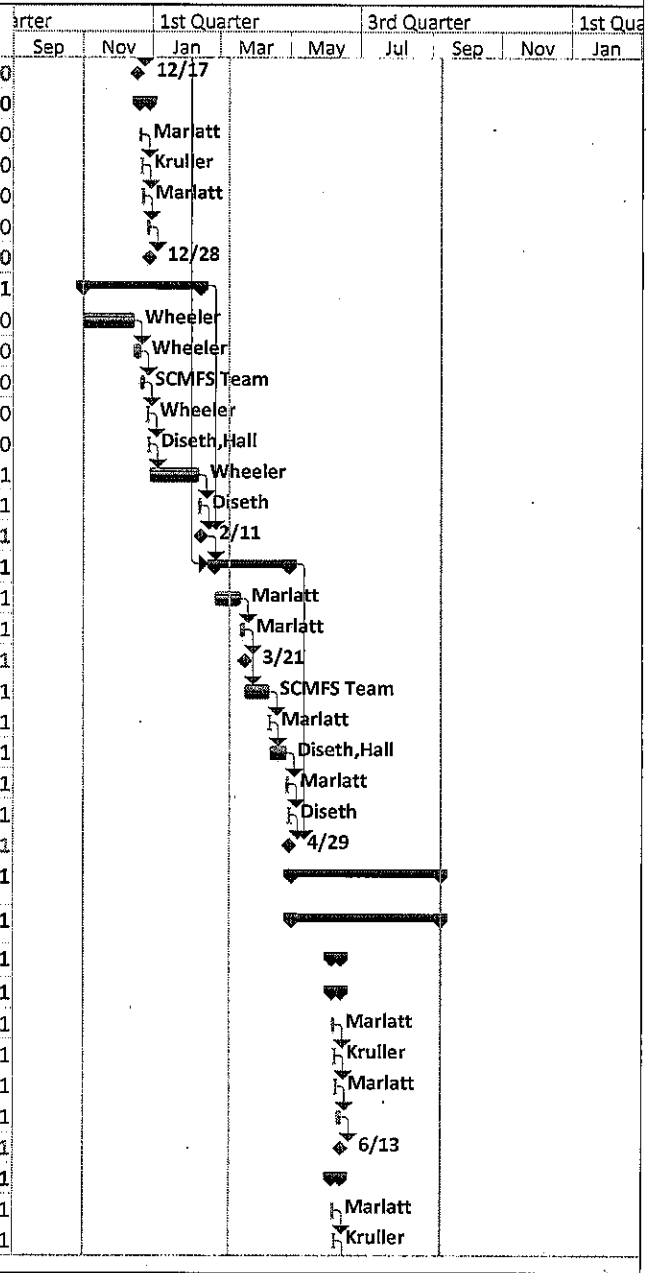
109	✓		Finalize DED	1 day	12/23/2010	12/23/2010
110	✓		Sign Requirements Gap Analysis (D5)	2 days	12/27/2010	12/28/2010
111	✓		Requirements Gap Analysis DED (D5)	0 days	12/28/2010	12/28/2010
112	✓	2.2.0.2	**Prepare Migration Strategy DED (D6)**	**6 days**	**12/20/2010**	**12/28/2010**
113	✓		Prepare DED Draft	2 days	12/20/2010	12/21/2010
114	✓		Project Review of DED (Project Manager)	1 day	12/22/2010	12/22/2010
115	✓		Finalize DED	1 day	12/23/2010	12/23/2010
116	✓		Sign Migration Strategy DED (D6)	2 days	12/27/2010	12/28/2010
117	✓		Migration Strategy DED (D6)	0 days	12/28/2010	12/28/2010
118	✓	2.2.0.3	**Prepare Integration Evaluation DED (D7)**	**6 days**	**12/20/2010**	**12/28/2010**
119	✓		Prepare DED Draft	2 days	12/20/2010	12/21/2010
120	✓		Review of DED (Project Manager)	1 day	12/22/2010	12/22/2010
121	✓		Finalize DED	1 day	12/23/2010	12/23/2010
122	✓		Sign Integration Evaluation DED (D7)	2 days	12/27/2010	12/28/2010
123	✓		Integration Evaluation DED (D7)	0 days	12/28/2010	12/28/2010
124	✓	2.2.0.4	**Prepare Feasibility Report DED (D8)**	**6 days**	**12/20/2010**	**12/28/2010**
125	✓		Prepare DED Draft	3 days	12/20/2010	12/22/2010
126	✓		Review of DED (Project Manager)	1 day	12/23/2010	12/23/2010
127	✓		Finalize DED	1 day	12/27/2010	12/27/2010
128	✓		Sign Feasibility Report DED (D8)	1 day	12/28/2010	12/28/2010
129	✓		Feasibility Report DED (D8)	0 days	12/28/2010	12/28/2010
130	✓	2.2.1	**Conduct SCM Court Product Analysis (WP2)**	**55 days**	**11/1/2010**	**1/21/2011**
131	✓		Research Court Needs, Structure, and Requirements	15 days	11/1/2010	11/19/2010
132	✓		Develop Product Analysis Approach	5 days	11/22/2010	11/30/2010
133	✓		Conduct Product Analysis with Court Vendors	22 days	12/1/2010	12/31/2010
134	✓		Prepare SCM Product Analysis	5 days	1/4/2011	1/10/2011
135	✓		Review SCM Product Analysis (Project Team)	5 days	1/11/2011	1/18/2011
136	✓		Finalize SCM Product Analysis (WP2)	3 days	1/19/2011	1/21/2011
137	✓		Work Product 2 - SCM Product Analysis	0 days	1/21/2011	1/21/2011
138		2.2.2	**Produce Requirements Gap Analysis (D5)**	**45 days**	**1/24/2011**	**3/28/2011**
139	✓		Analyze Product Analysis against Requirements	2 days	1/24/2011	1/25/2011
140			Prepare Requirements Gap Analysis	20 days	1/26/2011	2/23/2011
141			Review Requirements Gap Analysis (Project Team)	10 days	2/24/2011	3/9/2011
142			Finalize Requirements Gap Analysis	3 days	3/10/2011	3/14/2011
143			Present Requirements Gap Analysis to ESC	7 days	3/15/2011	3/23/2011
144			Update Requirements Gap Analysis with ESC Input	2 days	3/24/2011	3/25/2011
145			Sign Requirements Gap Analysis (D5)	1 day	3/28/2011	3/28/2011
146			Deliverable 5 - Requirements Gap Analysis	0 days	3/28/2011	3/28/2011
147		2.2.3	**Prepare Product Migration Strategy (D6)**	**64 days**	**12/28/2010**	**3/30/2011**



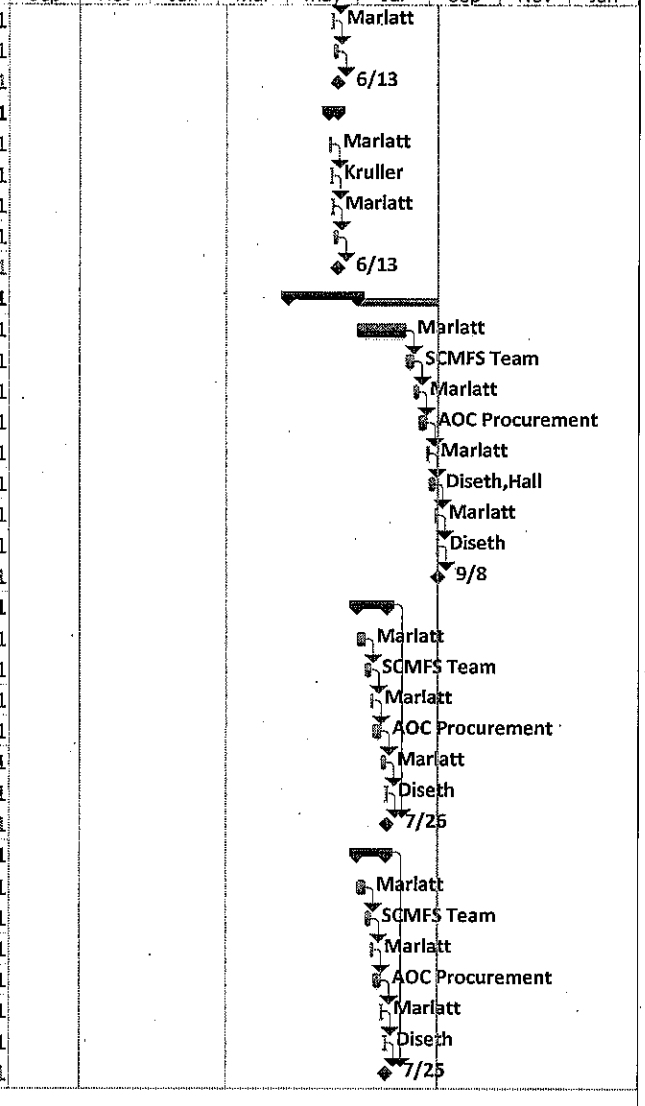
ID		Task Nbr	Task Name	Duration	Start	Finish
148	✓		Conduct migration strategy Analysis	12 days	12/28/2010	1/13/2011
149			Prepare Migration Strategy Document	34 days	1/14/2011	3/4/2011
150			Migration Strategy (D6) DRAFT	0 days	3/4/2011	3/4/2011
151			Review Migration Strategy (Project Team)	7 days	3/7/2011	3/15/2011
152			Finalize Migration Strategy	1 day	3/16/2011	3/16/2011
153			Present Migration Strategy to ESC	5 days	3/17/2011	3/23/2011
154			Review Migration Strategy (ESC)	2 days	3/24/2011	3/25/2011
155			Finalize Migration Strategy for Acceptance	2 days	3/28/2011	3/29/2011
156			Sign Migration Strategy (D6)	1 day	3/30/2011	3/30/2011
157			Deliverable 6 - Migration Strategy	0 days	3/30/2011	3/30/2011
158		2.2.4	**Produce Integration Evaluation (D7)**	**24 days**	**3/7/2011**	**4/7/2011**
159			Conduct Integration Evaluation Analysis	6 days	3/7/2011	3/14/2011
160			Prepare Integration Evaluation Analysis Report	5 days	3/15/2011	3/21/2011
161			Review Integration Evaluation (Project Team)	5 days	3/22/2011	3/28/2011
162			Finalize Integration Evaluation	3 days	3/29/2011	3/31/2011
163			Sign Integration Evaluation (D7)	5 days	4/1/2011	4/7/2011
164			Deliverable 7 - Integration Evaluation	0 days	4/7/2011	4/7/2011
165		2.2.5	**Develop Feasibility Report (D8)**	**163 days**	**11/1/2010**	**6/24/2011**
166			Develop Feasibility Report	99 days	11/1/2010	3/25/2011
167			Deliverable 8 - Feasibility Report (DRAFT)	0 days	3/25/2011	3/25/2011
168			Review Feasibility Report (Project Team)	10 days	3/28/2011	4/8/2011
169			Finalize Feasibility Report DRAFT	5 days	4/11/2011	4/15/2011
170			Review Feasibility Report (AOC Leadership)	10 days	4/18/2011	4/29/2011
171			Update Feasibility Report from AOC Leadership Input	3 days	5/2/2011	5/4/2011
172			Present Feasibility Report to ESC	1 day	5/5/2011	5/5/2011
173			Review Feasibility Report (ESC)	15 days	5/6/2011	5/26/2011
174			Deliverable 8 - Feasibility Report (DRAFT)	0 days	5/26/2011	5/26/2011
175			Update Feasibility from ESC Input	4 days	5/27/2011	6/2/2011
176			Review Feasibility Report (JISC)	15 days	6/3/2011	6/23/2011
177			Sign Feasibility Report (D8)	1 day	6/24/2011	6/24/2011
178			Deliverable 8 - Feasibility Report	0 days	6/24/2011	6/24/2011
179		3	**Activity 3 - Estimate Costs**	**124 days**	**11/1/2010**	**4/29/2011**
180		3.0	**Prepare DEDs**	**16 days**	**12/6/2010**	**12/28/2010**
181		3.0.1	**Prepare High-Level Cost Estimate DED (D9)**	**10 days**	**12/6/2010**	**12/17/2010**
182	✓		Prepare DED Draft	6 days	12/6/2010	12/13/2010
183	✓		Project Manager Review of DED	1 day	12/14/2010	12/14/2010
184	✓		Finalize DED	1 day	12/15/2010	12/15/2010
185			Sign High-Level Cost Estimate (D9)	2 days	12/16/2010	12/17/2010



ID		Task Nbr	Task Name	Duration	Start	Finish
186			High-Level Cost Estimate DED (D9)	0 days	12/17/2010	12/17/2010
187		3.0.2	**Prepare Refined Cost Analysis DED (D10)**	**6 days**	**12/20/2010**	**12/28/2010**
188	✓		Prepare DED Draft	2 days	12/20/2010	12/21/2010
189			Project Manager Review of DED	1 day	12/22/2010	12/22/2010
190			Finalize DED	1 day	12/23/2010	12/23/2010
191			Sign Refined Cost Analysis DED (D10)	2 days	12/27/2010	12/28/2010
192			Refined Cost Analysis DED (D10)	0 days	12/28/2010	12/28/2010
193	✓	3.1	**Prepare Initial High-Level Cost Estimate (D9)**	**70 days**	**11/1/2010**	**2/11/2011**
194	✓		Develop High-Level Cost Estimate	30 days	11/1/2010	12/14/2010
195	✓		Prepare High Level Cost Estimate Document	4 days	12/15/2010	12/20/2010
196	✓		Review High Level Cost Estimate (Project Team)	3 days	12/21/2010	12/23/2010
197	✓		Update High-Level Cost Estimate	1 day	12/27/2010	12/27/2010
198	✓		Review High-Level Cost Estimate (AOC)	1 day	12/28/2010	12/28/2010
199	✓		Update High-Level Cost Estimate	29 days	12/29/2010	2/9/2011
200	✓		Sign High-Level Cost Estimate (D9)	2 days	2/10/2011	2/11/2011
201	✓		Deliverable 9 - High-Level Cost Estimate	0 days	2/11/2011	2/11/2011
202		3.2	**Prepare Refined Cost Analysis (D10)**	**47 days**	**2/24/2011**	**4/29/2011**
203	✓		Develop DIS Cost Benefit Analysis	16 days	2/24/2011	3/17/2011
204			Prepare Refined Cost Analysis	2 days	3/18/2011	3/21/2011
205			Refined Cost Analysiis	0 days	3/21/2011	3/21/2011
206			Review Refined Cost Analysis (Project Team)	15 days	3/22/2011	4/11/2011
207			Update Refined Cost Analysis	1 day	4/12/2011	4/12/2011
208			Review Refined Cost Analysis (AOC)	10 days	4/13/2011	4/26/2011
209			Update Refined Cost Analysis	2 days	4/27/2011	4/28/2011
210			Sign Refined Cost Analysis (D10)	1 day	4/29/2011	4/29/2011
211			Deliverable 10 - Refined Cost Analysis	0 days	4/29/2011	4/29/2011
212			**Phase II - Superior Court Management Procureme**	**93 days**	**5/2/2011**	**9/8/2011**
213		4	**Activity 4 - Procurement RFP (If Elected to Proceed by /**	**93 days**	**5/2/2011**	**9/8/2011**
214		4.0	**Prepare DEDs**	**6 days**	**6/6/2011**	**6/13/2011**
215		4.0.1	**Procurement RFP DED (D11)**	**6 days**	**6/6/2011**	**6/13/2011**
216			Prepare DED Draft	2 days	6/6/2011	6/7/2011
217			Project Manager Review of DED	1 day	6/8/2011	6/8/2011
218			Finalize DED	1 day	6/9/2011	6/9/2011
219			Sign Procurement RFP DED (D11)	2 days	6/10/2011	6/13/2011
220			Procurement RFP DED (D11)	0 days	6/13/2011	6/13/2011
221		4.0.2	**Prepare Bidder Assessment Criteria DED (D12)**	**6 days**	**6/6/2011**	**6/13/2011**
222			Prepare DED Draft	2 days	6/6/2011	6/7/2011
223			Project Manager Review of DED	1 day	6/8/2011	6/8/2011



ID	Task Nbr	Task Name	Duration	Start	Finish
224		Finalize DED	1 day	6/9/2011	6/9/2011
225		Sign Bidder Assessment Criteria DED (D12)	2 days	6/10/2011	6/13/2011
226		Bidder Assessment Criteria DED (D12)	0 days	6/13/2011	6/13/2011
227	4.0.3	**Prepare Bidder Assessment Process DED (D13)**	**6 days**	**6/6/2011**	**6/13/2011**
228		Prepare DED Draft	2 days	6/6/2011	6/7/2011
229		Project Manager Review of DED	1 day	6/8/2011	6/8/2011
230		Finalize DED	1 day	6/9/2011	6/9/2011
231		Sign Bidder Assessment Process DED (D13)	2 days	6/10/2011	6/13/2011
232		Bidder Assessment Process DED (D13)	0 days	6/13/2011	6/13/2011
233	4.1	**Develop Procurement RFP (D11)**	**43 days**	**5/2/2011**	**6/30/2011**
234		Develop Procurement RFP	30 days	7/1/2011	8/11/2011
235		Review Procurement RFP (Project Team)	5 days	8/12/2011	8/18/2011
236		Update Procurement RFP	2 days	8/19/2011	8/22/2011
237		Review Procurement RFP (AOC Procurement)	5 days	8/23/2011	8/29/2011
238		Update Procurement RFP	2 days	8/30/2011	8/31/2011
239		Review Procurement RFP (AOC)	3 days	9/1/2011	9/5/2011
240		Update Procurement RFP	2 days	9/6/2011	9/7/2011
241		Sign Procurement RFP (D11)	1 day	9/8/2011	9/8/2011
242		Deliverable 11 - Procurement RFP	0 days	9/8/2011	9/8/2011
243	4.2	**Develop Bidder Assessment Criteria (D12)**	**18 days**	**7/1/2011**	**7/26/2011**
244		Prepare Bidder Assessment Criteria	5 days	7/1/2011	7/7/2011
245		Review Bidder Assessment Criteria (Project Team)	3 days	7/8/2011	7/12/2011
246		Update Bidder Assessment Criteria	2 days	7/13/2011	7/14/2011
247		Review Bidder Assessment Criteria (AOC Procurement)	5 days	7/15/2011	7/21/2011
248		Update Bidder Assessment Criteria	2 days	7/22/2011	7/25/2011
249		Sign Bidder Assessment Criteria (D12)	1 day	7/26/2011	7/26/2011
250		Deliverable 12 - Bidder Assessment Criteria	0 days	7/26/2011	7/26/2011
251	4.3	**Develop Bidder Assessment Process (D13)**	**17 days**	**7/1/2011**	**7/25/2011**
252		Prepare Bidder Assessment Process	5 days	7/1/2011	7/7/2011
253		Review Bidder Assessment Process (Project Team)	3 days	7/8/2011	7/12/2011
254		Update Bidder Assessment Process	2 days	7/13/2011	7/14/2011
255		Review Bidder Assessment Process (AOC Procurement)	5 days	7/15/2011	7/21/2011
256		Update Bidder Assessment Process	1 day	7/22/2011	7/22/2011
257		Sign Bidder Assessment Process (D13)	1 day	7/25/2011	7/25/2011
258		Deliverable 13 - Bidder Assessment Process	0 days	7/25/2011	7/25/2011



C. Signatures

Title	Name	Signature	Date
ISD CIO	Vonnie Diseth	Vonnie Diseth	3/21/2011
MTG Project Officer	Joseph Wheeler		3/9/11
AOC Project Manager	Kate Kruller		3-9-2011
MTG Project Lead	Robert Marlatt	Robert Marlatt	3-9-2011