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

Project Update

Michael Walsh, PMP - Project Manager

December 4, 2015

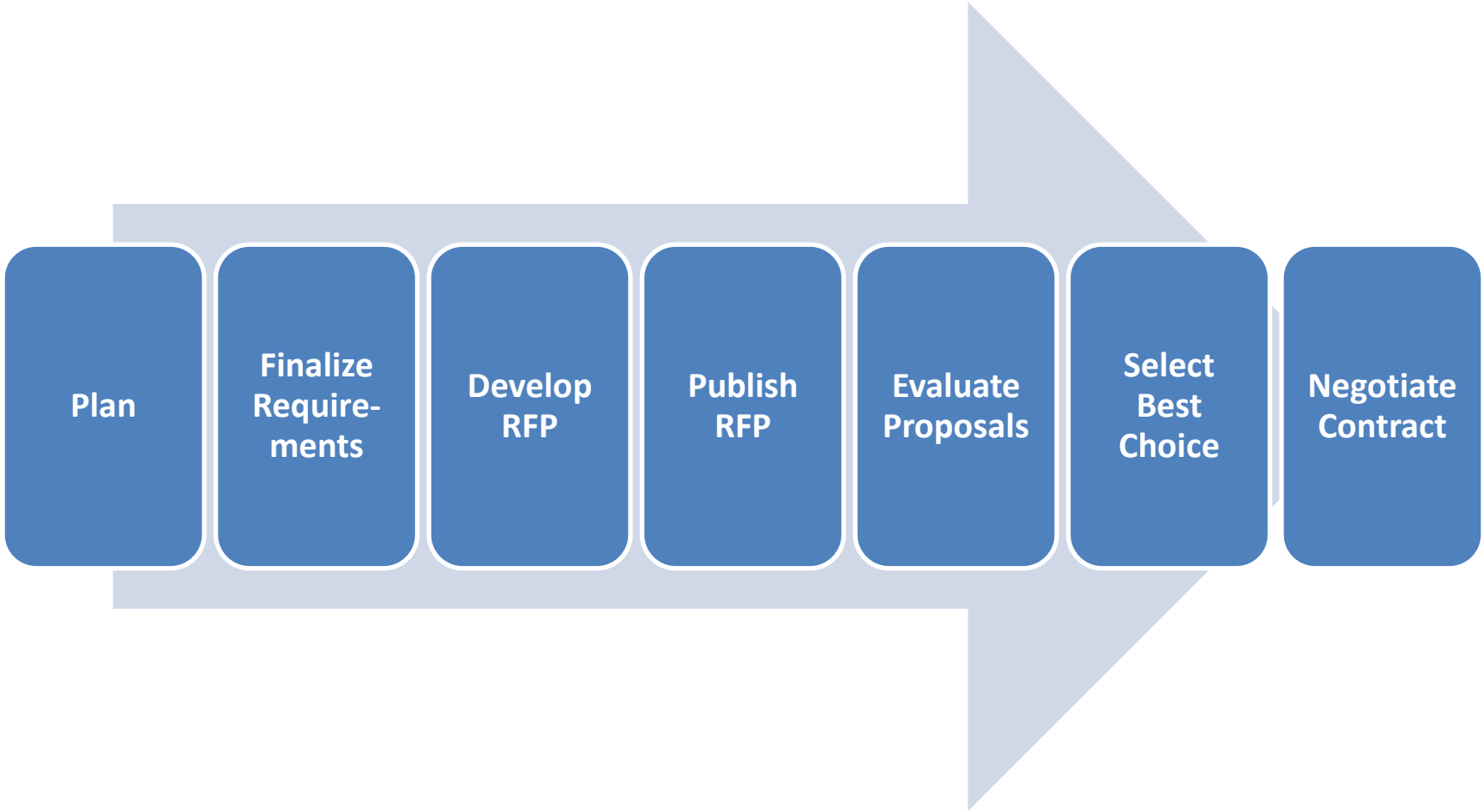
Recent Activities

- ✓ Requirement gathering activities are completed for all court business areas.
- ✓ Examined the market for case management solutions that can meet the capability and capacity needed for the district and municipal courts and probation departments.
  - ✓ The Project Steering Committee endorsed proceeding with an open competitive procurement

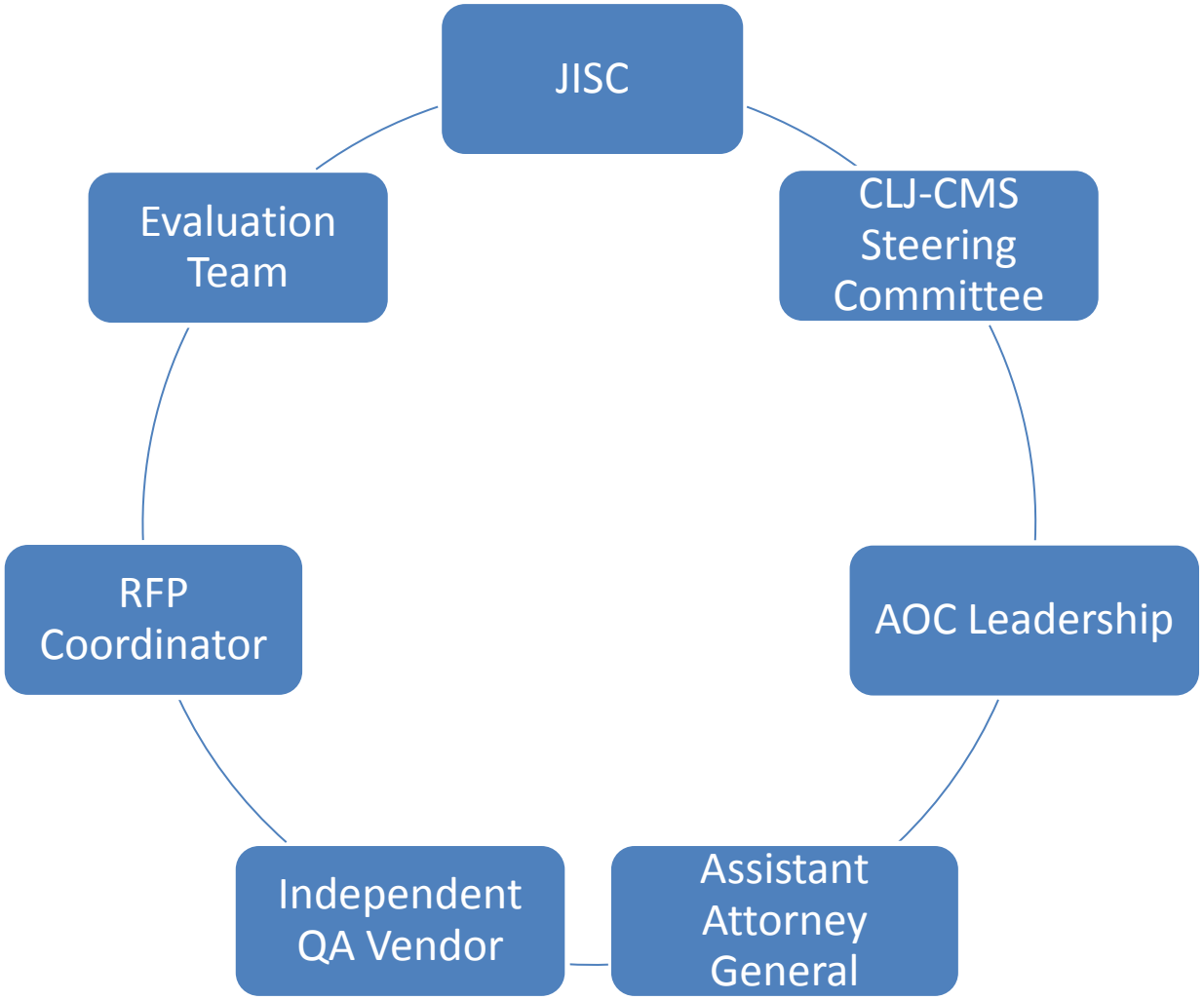
Work in Process

- We are in the process of finalizing all RFP Requirements.
  - Business, Technical, Management, Administration, and Service delivery
- We are working with the Project Steering Committee and the AOC Contract Office on procurement planning and scheduling.

Acquisition Approach



Key Acquisition Roles



Active Project Risks

Total Project Risks		
Low Exposure	Medium Exposure	High Exposure
0	3	0

Significant Risk Status

Risk	Probability/Impact	Mitigation

Active Project Issues

Total Project Issues			
Low Urgency	Medium Urgency	High Urgency	Closed
0	1	0	0

Significant Issues Status

Issue	Urgency/Impact	Action

Next Steps

Milestone	Date
Finalize requirements for RFP	February 2016
Finalize acquisition planning and schedule	March 2016
Start the RFP Process	April 2016