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

Project Update

Michael Walsh, PMP - Project Manager

April 28, 2017

Project Activities

- Project Team is focused on stakeholder outreach:
  - Continuing our court and probation site visits.
  - Providing legislative 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.

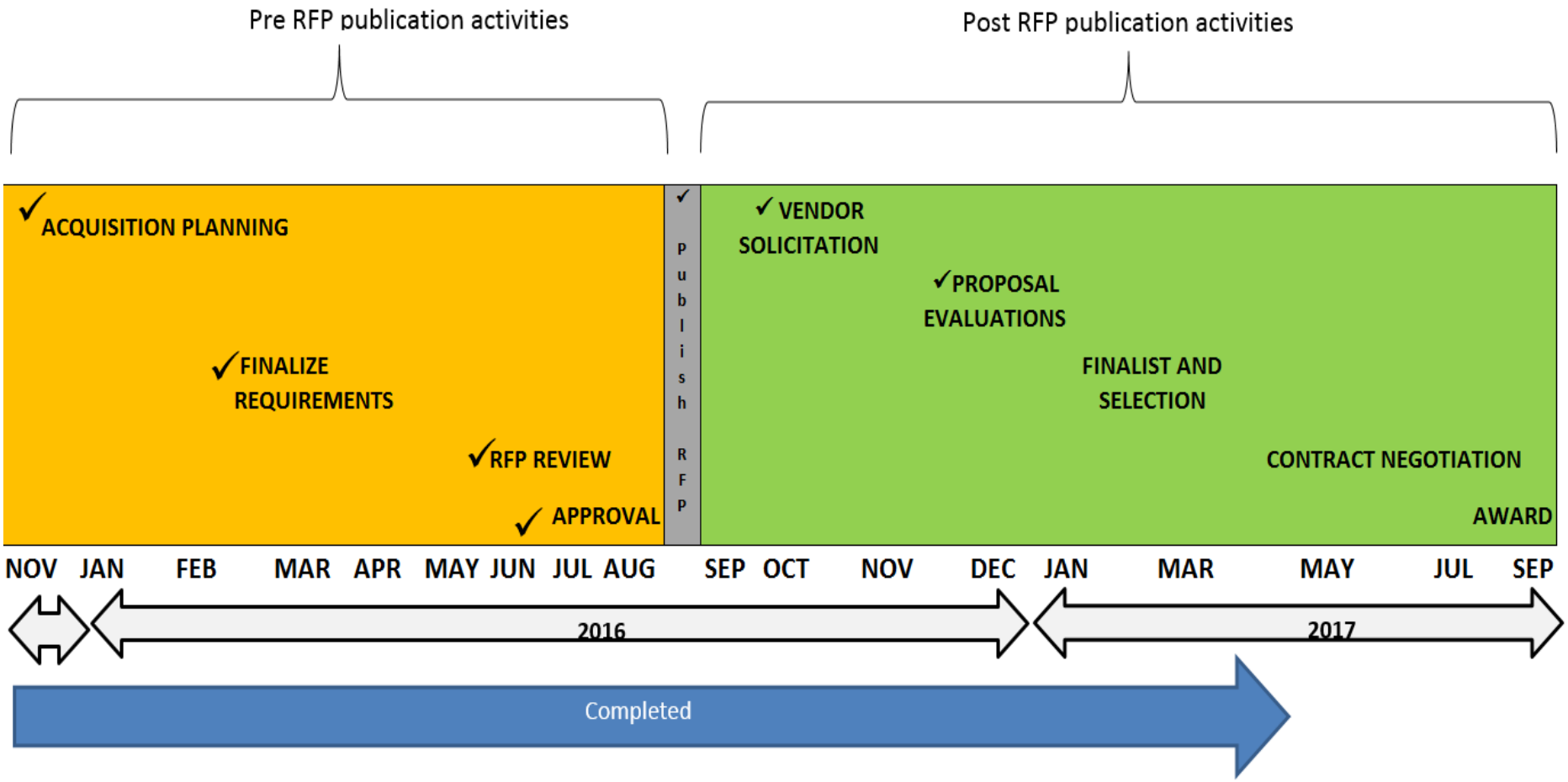
Procurement Activities

- Request for Proposal (RFP):
  - ✓ Phase I Written Proposal evaluation completed 1/17/2017.
  - ✓ Phase 2 Demonstration evaluation completed 3/7/2017
  - Phase 3 On-site evaluations 4/24/2017 & 4/26/2017
  - Cost Proposal Evaluation scheduled for 5/16/2017
  - Vendor/Solution recommendation by steering committee scheduled for 5/19/2017

On-site Evaluation Team

Evaluation Tasks	Job Function	Evaluators
Conduct Site Visits 4/24/17 & 4/26/17	Probation Staff	2
	Court Managers	2
	Judges	2
	Local Technical Staff	2
	AOC ISD Staff	2
	AOC CSD Staff	1
On-site visits – Attendees 4/24/17 & 4/26/17 (non-scoring)	AOC ISD Director/CIO AOC CSD Director CLJ-CMS Project Manager CSD CBO Manager	4
		15

Acquisition Schedule



✓ Indicates activity is complete

Indicates pre publication activities

Indicates RFP publication activities

Indicates post publication activities

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
On-site visits	April 24,& April 26, 2017
Steering Committee recommendation decision	May 19, 2017
Apparent Successful Vendor (ASV) decision	June 2, 2017
Expected contract start	Sept. 1, 2017