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

Project Update

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March 2, 2018

RFP Second Vendor Review

- The steering committee requested a meeting with the second vendor to clarify assumptions and concerns with their proposed solution.
- A facilitated session was conducted the week of January 22, 2018, followed by a debrief of the CLJ-CMS evaluators, steering committee, and project team.
- The steering committee considered feedback from the debrief and requested additional research on large municipal courts in other states to learn what products they are using and their level of satisfaction.

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
1	0	0	0

Significant Issues Status

Issue	Urgency/Impact	Action
Schedule: Not having a solution selected and a vendor under contract has delayed the project schedule and the ability to plan the implementation and fully staff the project.	High/High	A decision on the RFP will provide the direction to reset our implementation planning and schedule.

Next Steps

Milestone	Date
Complete RFP Apparent Successful Vendor contract award decision	March 2018

Decision Point