

TSG Monitoring of the EEF SI Vendor Procurement Project

- TSG met with DHS and Gartner to monitor the progress of EEF Project #6 – Competitive Procurement System Integrator Services. Findings to date:
 - The kick-off meeting was successfully completed
 - Work on the SI Vendor requirements has begun
- The following schedule has been published and appears to be on track

Project Phases		Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sept-16	Oct-16	Nov-16	Dec-16
1	Project Initiation and Current State Validation Including Vision and Business Case	█											
2	Requirements	█	█										
3	Procurement Strategy			█									
4	Procurement Support for RFP to Issuance for Federal Review			█	█	█							
5	Post Federal Approvals RFP Issuance to Street						█	█					
6	Vendors' Proposal Development Time and Submission							█	█				
7	Proposal Evaluation Process Through Orals and Vendor Selection									█			
8	Contract Finalization and Federal Approval of Contract											█	

EEF Work Streams Update

#	Project/Initiative	Immediate		Short-Term						Mid-Term				Long-Term					
		Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	3Q16	4Q16	1Q17	2Q17	3Q17	4Q17	1Q18	2Q18	3Q18	4Q18
1	Halting Cúram Deployment until Foundational Capabilities and Infrastructure are in place: <i>Status: Completed</i>	[Yellow shaded]		SNAP and HCR/CGISS Integration and Development only through UAT															
2	Define/Ratify and Promote State's Health and Human Services Vision <i>Status: Committee established and on track to present findings mid-March</i>			[Yellow shaded]						Continuous Communication and Organizational Change Management (Project 7)									
3	Enhance Investment and Program Governance and Management <i>Status: IT Oversight Committee established; project charter developed; on-track</i>	[Yellow shaded]						Continuous Improvement of processes and tools for Monitoring Program Performance and envisioned benefits realization											

This schedule taken from slide 17 of the Gartner report.

