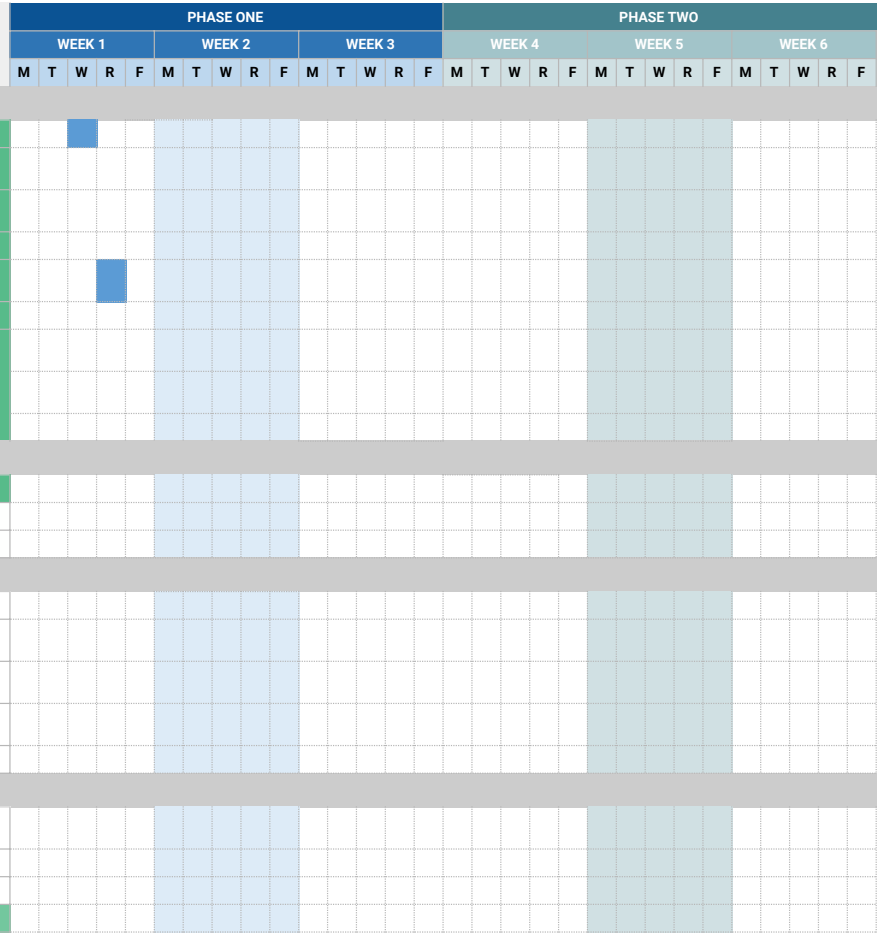
PROJECT TITLE	Fraud Information Management System (solicitation # SK1828)	**COMPANY NAME**	Dept. of Insurance / Dept. of Technology Services
Insurance Project Lead	Armand Glick	**DATE**	3/12/18
State Purchasing Lead	Solomon Kingston		

Phase	TASK TITLE	TASK OWNER	START DATE	DUE DATE	DURATION	PCT OF TASK COMPLETE
1	**RFP Development**					
1.1	DTS Kickoff Meeting	DTS, Solomon	3/7/18	3/7/18	1	100%
1.2	Evaluation Criteria (Interactive Scorecard)	Insurance, DTS	3/7/18	4/18/18	41	100%
1.3	Evaluation Process & Thresholds (Interactive Scorecard)	Solomon	3/7/18	4/16/18	39	100%
1.4	Scope of Work (Attachment B)	Insurance, DTS	3/7/18	4/9/18	32	100%
1.5	IT Terms and Conditions (Attachment A)	Insurance, Amie Hughes (IT Director)	3/7/18	3/8/18	1	100%
1.6	Cost Schedule (Attachment C)	Insurance	3/7/18	4/9/18	32	100%
1.7	Update DTS business case to reflect new contract term	Insurance, Amie Hughes (IT Director)	3/7/18	3/22/18	15	100%
1.8	Update doc - Stage 2 IFD RMS Technical Requirements	Insurance	3/7/18	4/18/18	41	100%
1.9	RFP Document	Solomon	3/7/18	4/18/18	41	100%
2	**RFP Posted**					
2.1	RFP Released	Solomon	4/19/18	4/19/18	0	100%
2.2	RFP Q&A Closes	Solomon	4/19/18	5/11/18	22	1%
2.3	RFP Submission Deadline	Solomon	4/19/18	5/21/18	32	1%
3	**Evaluations**					
3.1	Evaluation Kickoff Meeting	Solomon			0	0%
3.2	Vendor Presentations	Solomon, Evaluation Committee			0	0%
3.3	Evaluation	Evaluation Committee			0	0%
3.4	Award Recomendation	Evaluation Committee			0	0%
3.5	Award Finalized	Solomon			0	0%
4	**Contract Development**					
4.1	Contract development, negotiations, and execution	DTS, Insurance			0	0%