Application Modernization Support

Status Update: Period of Dec 3 - Dec 8, 2021

Overall Project Status

Previous Period	G	Current Period	G

Project Sponsor:	Loriann Harbers	Project Lead:	Angie Campanelli	Technology Lead:	Mustafa Attar	Last Status:	Dec 2, 2021

Project Status Details

Recent Accomplishments

- Asset Management & Work Order
  - ✓ Decision made to proceed with Dude Solutions
- Fuel Management
  - ✓ Decision made to proceed with XXX
- Recreation Management (Parks & Rec)
  - ✓ Decision made to proceed with same vendor as AM & WO software (Dude Solutions)
- HR, HRIS & Timesheet
  - ✓ Completed vendor evaluation
  - ✓ Completed Timesheet & Payroll Evaluation
  - ✓ Completed 3 vendor Timesheet & Payroll vendor demos
  - ✓ Decision made to proceed with XXXX
- Records Management
  - ✓ Completed 2 vendor deep-dive Q&A demos
  - ✓ Completed vendor evaluation

- Conducted Communication & Change Management Framework discussions (Dec. 6)

Upcoming Activities

Vendor Negotiation
i. HR, HRIS, & Timesheet (TBD)
   - XXXX
ii. Records Management
   - XXXX (Dec 9)
   - XXXXX

Final Vendor Negotiation & Contract
i. Asset Mgmt. & Work Order: **Dude Solutions**
ii. Fuel Management: **XXX**

Key Issues (I) / Risks (R) / Dependencies (D)

Type	Description
Inform	**Project Delivery Framework** • Project plan to be finalized after vendor selection activities are complete

Schedule Tracking

Milestone	Status
1. Discovery	**Complete**
2. Requirements	**Complete**
3. Vendor Evaluation & Selection*	**In Progress**
4. Implementation/Migration HR Training Module	**Not Started**
5. Implementation/Migration Fuel Management	**Not Started**
6. Implementation/Migration Recreation Management	**Not Started**
7. Implementation/Migration HRIS & Timesheet	**Not Started**
8. Implementation/Migration Asset Management	**Not Started**
9. Implementation/Migration Work Order	**Not Started**
10. Implementation/Migration Records Management	**Not Started**