Project Status Report: DTMB - Reinventing Procurement - System Implementation

Agency / Client	Project Manager	Project description	Project Status	As Of Date
DTMB - Mgmnt/Budget	Vic Mankowski	The purpose of the Reinventing Procurement Project is to provide a comprehensive Procurement System for the State of Michigan and local government partners. A Statewide Procurement system is needed to achieve efficiency, integration of best practices, cooperative purchasing, spend analytics and realization of overall cost savings throughout the procurement process.	Green	12/18/2012

Project Key Milestones

Key Milestone	Baseline Finish	Revised Finish	Actual Finish	Status
Interfaces -- TO BE INITIATED IN PHASE 1B		12/11/2012		GREEN
Infrastructure Implementation		1/4/2013		GREEN
Project Planning		1/8/2013		GREEN
Requirements Analysis and Confirmation		1/17/2013		GREEN
Software Configuration Management Plan (SEM-0302)		1/17/2013		GREEN
Design		2/14/2013		GREEN
Customization/Configuration		3/1/2013		GREEN
Integration and QA		3/1/2013		GREEN
State Standards Compliance		3/11/2013		GREEN
Data Conversion and Migration		3/14/2013		GREEN
Testing		3/22/2013		GREEN
Training & Documentation		4/12/2013		GREEN
Rollout		5/2/2013		GREEN
Installation of Hostbridge - Dev/Test & Prod Environments (State)		11/8/2013		GREEN
eProcurement Phase 2 - iTRAC REPLACEMENT, REQUISITIONS AND APROVALS; Pilot Agencies - (Module 1)		1/27/2014		GREEN
eProcurement Phase 3 - R*STARS INTERFACE, RECEIVING, INVOICING, CONTRACT MANAGEMENT; Pilot Agencies - (Modules 3-5)		10/30/2014		GREEN

Project Budget / Cost

Initial Budgeted Cost	Actual Cost	Comments
$11,376,462.00	$0.00	NO DATA

Current Activity Status

Current Activity Status
Initiation and Planning Activities are in progress.