

Information Technology Capital Investment Program
Project Status Report

To: Information Technology Strategy and Investment Committee
John Vittner, Office of Policy and Management

From: Carol Wilson, Director of Procurement

Email: Carol.Wilson@CT.Gov

Agency: Department of Administrative Services

Project: E-Sourcing Solution

Project Manager: Soon to be hired from Covendis Contract

Reporting Period: Project Inception through 12/31/2018

Total Funds Requested: \$876,000

Total Funds Allotted to Agency: \$554,100

Accumulative Total Capital Fund Expenditures to Date: \$0

Brief Project Description/Summary:

The DAS/Procurement Division seeks to replace the State Contracting Portal/Biznet e-sourcing solution with a modern e-sourcing technology solution. We have experienced business problems with our current technology that impacts our ability to service our customers effectively. Areas where we need improvement or new functionality include: keyword searches, preference tracking, on-line customer and supplier performance feedback tools, document management tools, solicitation evaluation tools, work assignment tools and tracking, comprehensive reporting and more. DAS conducted an RFI in 2016 to better understand the market, conducted a LEAN event on our sourcing processes in 2017 and administered an RFP in 2018 for e-sourcing solutions. The RFP provided an overview of our environment and current technology functionality and envisioned requirements for future functionality & business needs. A cross-functional evaluation team (including agency and municipal representation) reviewed and evaluated all proposals and attended demonstrations from each proposer on their e-sourcing solution. We have identified the most advantageous proposer in accordance with CGS 4a-59 and we are seeking funds to procure and implement their solution.

Summary of Progress Achieved to Date:

Awaiting Legal review prior to contract execution

Issues and Risks:

none

Next Steps & Project Milestones:

Contract Execution and Project Kickoff (later in January 2019)