



Capital Projects Summary

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Workflow & Document Management

Main Objective:

- Through workflow management tools, promote enterprise efficiency and transparency of existing document management processes.

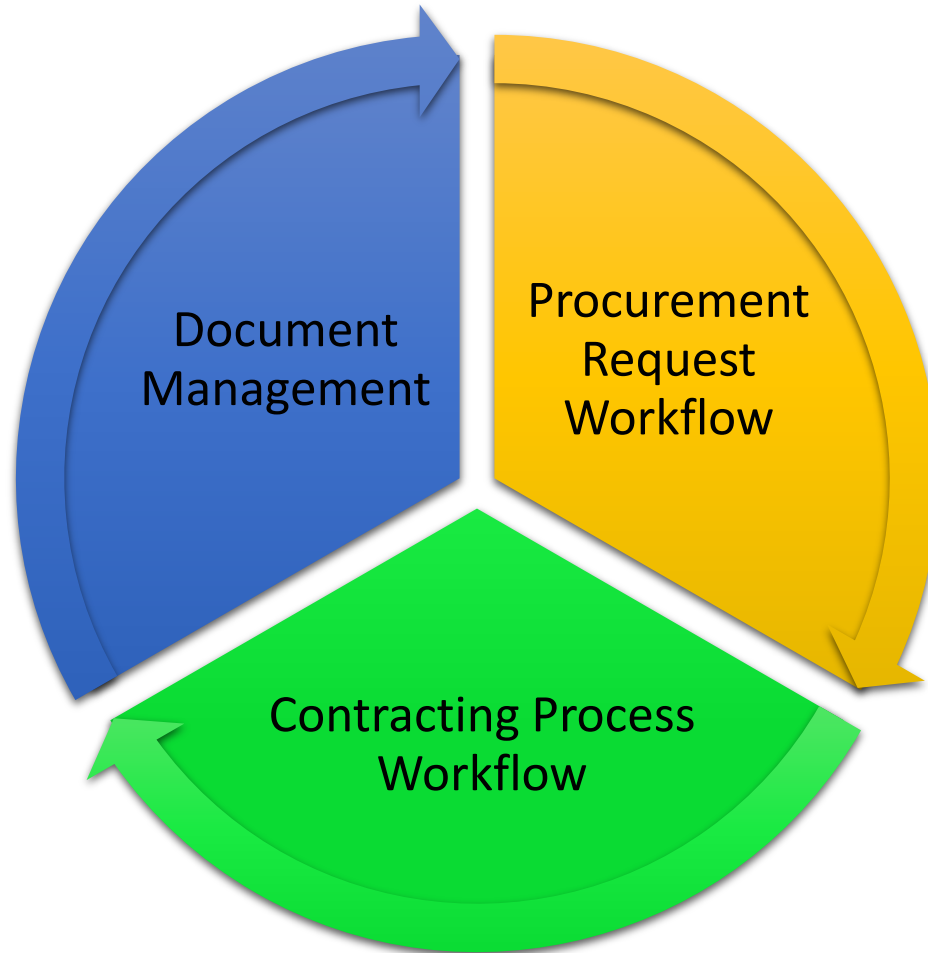
Workflow & Document Management

Example:

- Contracts document management process
 - Crosses all state agencies. Requires internal review within each state agency and external review by other agencies (Department of Information Technology, Department of Administrative Services and the Attorney General's Office)

Workflow and Document Management

- Enterprise Document Collaboration (SharePoint)
- Procurement & Contracting Support



- RFP/RFB Request Management (Infor)
- Procurement & Supplier Management Support

- Contract Lifecycle Management (Infor)

Workflow & Document Management

- Status
 - Document Management
 - Enterprise Planning
 - Staffing collaboration/Build team (agencies/vendor(s))
 - Requirements definition
 - Architecture design
 - Ongoing management
 - Strategic Sourcing & Contract Management
 - Agency partnership
 - Kickoff October 2018

Q&A and Feedback
