

ID	ID		Task Name	Duration	Start	Finish	Resource Initials	Pred	2 PM
1	1		Phase 3: VENDOR SELECTION	174 days	Mon 11/2/15	Thu 6/30/16			
2	2		RFP Preparation	6 days	Mon 11/2/15	Mon 11/9/15			
3	3		Recruit RFP Development Team	5 days	Mon 11/2/15	Fri 11/6/15			
4	4		Prepare Environment for RFP (Tools, Folder)	1 day	Mon 11/9/15	Mon 11/9/15		3	
5	5		RFP Authorship	52 days	Tue 11/10/15	Wed 1/20/16		2	
6	6		Produce Outline	2 days	Tue 11/10/15	Wed 11/11/15			
7	7		Assign Sections	1 day	Thu 11/12/15	Thu 11/12/15		6	
8	8		Develop Draft 1 Sections	9 days	Fri 11/13/15	Wed 11/25/15		7	
9	9		Milestone: Draft 1 Sections Due	0 days	Wed 11/25/15	Wed 11/25/15		8	
10	10		Assemble Draft 1	4 days	Mon 11/30/15	Thu 12/3/15			
11	11		Review Draft 1	4 days	Fri 12/4/15	Wed 12/9/15		10	
12	12		Milestone: Corrections, Edits and Comments Draft 1 Due	0 days	Wed 12/9/15	Wed 12/9/15		11	
13	13		Develop/Assemble Draft 2	5 days	Thu 12/10/15	Wed 12/16/15		12	
14	14		Review Draft 2 by WDVA, Contracts and DES	11 days	Thu 12/17/15	Thu 12/31/15		13	
15	15		Milestone: Review of Draft 2 Due	0 days	Thu 12/31/15	Thu 12/31/15		14	
16	16		Adjustments to Draft 2 and Develop Draft 3	5 days	Mon 1/4/16	Fri 1/8/16			
17	17		Review Draft 3 by WDVA, Contracts and DES	5 days	Mon 1/11/16	Fri 1/15/16		16	
18	18		Milestone: Review of Draft 3 Due	0 days	Fri 1/15/16	Fri 1/15/16		17	
19	19		Adjustments to Draft 3	1 day	Mon 1/18/16	Mon 1/18/16		18	
20	20		Prepare Final Version of RFP	2 days	Tue 1/19/16	Wed 1/20/16		19	
21	21		Milestone: RFP Ready for Release	0 days	Wed 1/20/16	Wed 1/20/16		20	
22	22		Submit to WEBS	0 days	Wed 1/20/16	Wed 1/20/16		21	
23	23		Milestone: Publish on WEBS	0 days	Wed 1/20/16	Wed 1/20/16		22	
24	24		RFP On Street (Pre-Proposal)	47 days	Thu 1/21/16	Fri 3/25/16		23	
25	25		Vendors Review of RFP	20 days	Thu 1/21/16	Wed 2/17/16			
26	26		Milestone: Letters of Intent to Propose Due	0 days	Wed 2/17/16	Wed 2/17/16		25	
27	27		Milestone: Vendor Pre-Proposal Conference	0 days	Wed 2/17/16	Wed 2/17/16		26	
28	28		Vendors Prepare Questions	4 days	Thu 2/18/16	Tue 2/23/16		27	
29	29		Milestone: Question Submission Deadline	0 days	Tue 2/23/16	Tue 2/23/16		28	
30	30		WDVA Prepares Answers	6 days	Wed 2/24/16	Wed 3/2/16		29	
31	31		Milestone: Answers to Questions Posted	0 days	Wed 3/2/16	Wed 3/2/16		30	
32	32		Vendors Prepare Proposals	17 days	Thu 3/3/16	Fri 3/25/16		31	
33	33		Milestone: Proposals Due at WDVA	0 days	Fri 3/25/16	Fri 3/25/16		32	
34	34		Review Vendor Proposals and Issue Award	45 days	Wed 3/30/16	Tue 5/31/16		33	
35	35		Review Vendor Proposals	18 days	Wed 3/30/16	Fri 4/22/16			
36	36		Milestone: Proposal Review Status Meeting	0.5 days	Tue 4/12/16	Tue 4/12/16			

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37	37		Compile Scoring of Requirements Responses	3 days	Mon 4/25/16	Wed 4/27/16		35	
38	38		Milestone: Scoring Results Meeting (Narrow to 3 or 4 Solutions)	0 days	Wed 4/27/16	Wed 4/27/16		37	
39	39		Notify Vendors and Schedule Demonstrations	1 day	Thu 4/28/16	Thu 4/28/16		38	
40	40		Hold Demonstrations at WDVA	2 days	Tue 5/17/16	Wed 5/18/16			
41	41		Milestone: Demonstrations Complete	0 days	Wed 5/18/16	Wed 5/18/16		40	
42	42		Compile Final Scoring	4 days	Thu 5/19/16	Tue 5/24/16		41	
43	43		Milestone: Final Deliberations and Results Meeting	1 day	Wed 5/25/16	Wed 5/25/16		42	
44	44		Notify Vendor of Award	1 day	Tue 5/31/16	Tue 5/31/16			
45	45		Milestone: Vendor Selected	0 days	Tue 5/31/16	Tue 5/31/16		44	
46	46		Contract Review and Execution	22 days	Wed 6/1/16	Thu 6/30/16		45	
47	47		Post-RFP Meeting with Selected Vendor	5 days	Wed 6/1/16	Tue 6/7/16			
48	48		Negotiate Contract and Payment Milestones	21 days	Wed 6/1/16	Wed 6/29/16			
49	49		Execute Contract and Payment Milestones	1 day	Thu 6/30/16	Thu 6/30/16		48	
50	50		Milestone: Contract Executed	0 days	Thu 6/30/16	Thu 6/30/16		49	
51	51		Phase 4: VENDOR SOLUTION IMPLEMENTATION	152 days	Fri 7/1/16	Mon 1/30/17		1	
52	52		IMPLEMENTATION PHASE 1	152 days	Fri 7/1/16	Mon 1/30/17			
53	53		Vendor Preparation and Planning	20 days	Fri 7/1/16	Thu 7/28/16			
54	54		Discovery	20 days	Fri 7/29/16	Thu 8/25/16		53	
55	55		On-Site Discovery at WDVA	10 days	Fri 7/29/16	Thu 8/11/16			
56	56		Refinement of Needs	10 days	Fri 8/12/16	Thu 8/25/16		55	
57	57		Project Plan Ready	0 days	Thu 8/25/16	Thu 8/25/16		56	
58	58		Standard Product Preparation	10 days	Fri 8/26/16	Thu 9/8/16		54	
59	59		Set-up solution	5 days	Fri 8/26/16	Thu 9/1/16			
60	60		Access Control and User Setup	2 days	Fri 9/2/16	Mon 9/5/16		59	
61	61		Deployment Preparation	3 days	Tue 9/6/16	Thu 9/8/16		60	
62	62		Deliverable: Go Live with Standard Case Management Capabilities	0 days	Thu 9/8/16	Thu 9/8/16		61	
63	63		Training	20 days	Fri 9/9/16	Thu 10/6/16		62	
64	64		Training Preparation	4 days	Fri 9/9/16	Wed 9/14/16			
65	65		Milestone: Training Materials Ready	0 days	Wed 9/14/16	Wed 9/14/16		64	
66	66		Review Training Materials	5 days	Thu 9/15/16	Wed 9/21/16		65	
67	67		Deliver Training	10 days	Thu 9/22/16	Wed 10/5/16		66	
68	68		Deliverable Preparation	1 day	Thu 10/6/16	Thu 10/6/16		67	
69	69		Deliverable: Training Initial Audience Complete	0 days	Thu 10/6/16	Thu 10/6/16		68	
70	70		Implementation Phase 1 New Business Entities	17 days	Fri 10/7/16	Mon 10/31/16		69	
71	71		Define New Business Entities and Structure	10 days	Fri 10/7/16	Thu 10/20/16			
72	72		Testing of New Business Entities and Structure	5 days	Fri 10/21/16	Thu 10/27/16		71	

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73	73		Roll-Out	2 days	Fri 10/28/16	Mon 10/31/16		72	
74	74		Implementation Phase 1 New Forms Design	32 days	Tue 11/1/16	Wed 12/14/16		73	
75	75		Define New Forms	10 days	Tue 11/1/16	Mon 11/14/16			
76	76		Design and Implement New Forms	10 days	Tue 11/15/16	Mon 11/28/16		75	
77	77		Testing of New Forms	10 days	Tue 11/29/16	Mon 12/12/16		76	
78	78		Roll-Out	2 days	Tue 12/13/16	Wed 12/14/16		77	
79	79		Implementation Phase 1 New Reports	6 days	Thu 12/15/16	Thu 12/22/16		78	
80	80		Define New Reports (2)	3 days	Thu 12/15/16	Mon 12/19/16			
81	81		Testing of New Reports	2 days	Tue 12/20/16	Wed 12/21/16		80	
82	82		Roll-Out	1 day	Thu 12/22/16	Thu 12/22/16		81	
83	83		Implementation Phase 1 Dashboard	5 days	Thu 12/22/16	Thu 12/29/16		82	
84	84		Define Queries for Sample Dashboard	2 days	Fri 12/23/16	Mon 12/26/16			
85	85		Define Dashboard	1 day	Tue 12/27/16	Tue 12/27/16		84	
86	86		Testing of Dashboard	1 day	Wed 12/28/16	Wed 12/28/16		85	
87	87		Roll-Out	1 day	Thu 12/29/16	Thu 12/29/16		86	
88	88		<i>Milestone: New Entities, Reports and Dashboard Complete</i>	0 days	Thu 12/22/16	Thu 12/22/16			
89	89		Implementation Phase 1 Data Migration	30 days	Tue 11/15/16	Mon 12/26/16		75	
90	90		SQL Server Legacy DD214 Data Migration	10 days	Tue 11/15/16	Mon 11/28/16			
91	91		Testing SQL Server Data Migration	5 days	Tue 11/29/16	Mon 12/5/16		90	
92	92		Program Teams Data Migration	20 days	Tue 11/15/16	Mon 12/12/16			
93	93		Testing Program Team Data Migration	5 days	Tue 12/13/16	Mon 12/19/16		92	
94	94		Para-Training Program Team Data Entry	5 days	Tue 12/20/16	Mon 12/26/16		93	
95	95		Independent Verification and Validation	25 days	Tue 12/27/16	Mon 1/30/17		94	
96	96		Requirements Verification	3 days	Tue 12/27/16	Thu 12/29/16			
97	97		Training Verification	2 days	Fri 12/30/16	Mon 1/2/17		96	
98	98		Standard Product Verification	2 days	Tue 1/3/17	Wed 1/4/17		97	
99	99		New Entities Verification	4 days	Thu 1/5/17	Tue 1/10/17		98	
100	100		New Forms Verification	4 days	Wed 1/11/17	Mon 1/16/17		99	
101	101		Data Migration Verification	4 days	Tue 1/17/17	Fri 1/20/17		100	
102	102		User Acceptance Testing	4 days	Mon 1/23/17	Thu 1/26/17		101	
103	103		User Acceptance Verification	2 days	Fri 1/27/17	Mon 1/30/17		102	
104	104		<i>Milestone: IV&V Complete</i>	0 days	Mon 1/30/17	Mon 1/30/17		103	
105	105		<i>Milestone: Implementation Phase 1 Complete</i>	0 days	Mon 1/30/17	Mon 1/30/17		104	
106	106		IMPLEMENTATION PHASE 2	60 days	Tue 1/31/17	Mon 4/24/17		105	
107	107		IMPLEMENTATION PHASE 3	60 days	Tue 4/25/17	Mon 7/17/17		106	

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