

**Legislative Finance Committee: IT Project Portfolio
Supplemental Report**

LFC Meeting Date

A. General Project Information

1. Agency: MDT
2. Project Title: BIMS
3. Date Prepared: 2/18/2016
4. Prepared By: Aaron L. Dennis

B. Project Status

1. Overall Health: Yellow
2. Brief description of current project status

The Project was slated to be in the 90 day warranty period as of January 1, 2016. However, due to a number of defects with the application, the application/database has only been deployed internally to MDT, thus allowing the Bridge Section to continue to meet their inspections and obligations to the FHWA. Currently, the Project Team is aggressively working through the remaining defects with the vendor, with the expectation that the application/database will be deployed externally in early March. Following the deployment, the 90 day warranty period will commence and any additional defects identified will be fixed. Payments are being withheld until vendor meets their obligations.

3. Major milestones completed so far: Application/Database deployed to MDT personnel. December, 2015.
4. Next milestone(s): Application/Database deployed to consultants and general public. March, 2016

C. Issues and Risks

Title and Brief Description	Date Identified	Planned Resolution	Responsible for Resolution
Deployment of Application/Database to consultants and the general public. If the contracted consultants are unable to access the new system, they will not be able to perform timely bridge inspections. This would then lead to sanctions by FWHA.	December 2015	Fix/test remaining defects in order to deploy application/database to consultants and general public	Project Manager

D. Additional Comments

The Project Team continues to meet daily with the vendor to review progress on the outstanding defects.