

TIMELINE

1. Support the identification and deployment of an enrollment management electronic system as a bridge to Peoplesoft module.
2. A written report about the performance of the Ferrilli Group.
3. Verbal & written updates to Chancellor as required by Chancellor.
4. Executive Management of “New Vendor Selection Process” including: a. Draft Outcomes Based Request for Proposal (RFP).
5. Release of Final Outcomes Based RFP.
6. Management of vendor review and selection.
7. Transition Continuity Management as required.
8. Board Presentations as may be required.

Item	Client	Completion or update
Enrollment Management Electronic System	Tamika Brown	September 25, 2016
Ferrilli Group Contract Performance	Chancellor	September 26; November 12; December 15
New Vendor Selection RFP	Chancellor	October 22
Vendor Selection/Approval	Chancellor and IT	December 15
Transition or Continuity	IT Department	January 31
Board updates	Governing Board	February-March-May-June
Final report	Chancellor/Board	June 2017