

From: Lake, Steven
To: Earley, Jr., Jimmy E. <Jimmy.Earley@SCDMV.net>
Adams, Marcia S <Marcia.Adams@SCDMV.net>
Date: 4/8/2008 1:51:42 PM
Subject: RE: SCEIS questions

Jimmy,

The exact amount that we currently have set aside for SCEIS implementation is \$855,372. I am looking through my information on SCEIS to see if I have anything regarding the original use of this amount. I am certain GAP analysis was not included but I want to make sure.

Thanks,
Steven

-----Original Message-----

From: Earley, Jr., Jimmy E.
Sent: Monday, April 07, 2008 5:00 PM
To: Adams, Marcia S; Lake, Steven
Subject: SCEIS questions

Here are the questions that I have for the SCEIS project team. Steven is going to get me the exact amount of funds that we set aside for the project.

Are there any other questions that you want me to include?

Pat,

We received the SCEIS letter explaining the current schedule and the need to conduct a GAP analysis at SCDMV and other agencies.

We have a few questions about the project costs and this business analysis:

SCDMV set aside **\$800,000** to fund the implementation of the SAP system at our agency. This amount was the cost estimate provided to our agency by the B&C Board to fully implement the system. How will this money be spent? Can you provide us with a break out of these costs and associated activities?

Can you give us some more detail about the GAP analysis? Who will do the work? What are the deliverables? Are they going to document our current processes, or is this something you expect agencies to already have? What processes (HR, payroll, procurement, accounting, inventory/asset management, etc.) will be analyzed and documented?

Based on the info you provided, SCDMV is currently scheduled for implementation sometime between June of 2009 and January 2010. When will the office of CIO begin billing DMV for the gap analysis?