

SCEIS Project Evaluation Form

Requesting Agency: *Materials Management Office (MMO)*

Project Name: *Mandatory South Carolina Business Opportunities (SCBO) Selection in SRM Bidding*

Project Grid Rankings

Project rankings are determined by evaluating both value and resource determinants.

Value is defined by the level of importance to the State of South Carolina, user community, and the SCEIS system itself.

Resources are defined as the projected labor, costs and time required to complete the requested project (e.g., personnel, hardware, and software).

I. Value Determinants

The **value** scale is a range from 1 to 6 with 1 having a low level of importance and 6 having a high level of importance.

1 and 2 = low value

3 and 4 = medium value

5 and 6 = high value

State Benefit (circle one):

1 2 3 **4** 5 6

This score reflects the overall benefit to the state. Change requests that improve agency processes, enhance controls, streamline work flows or create cost efficiencies may be factors that contribute to this scoring. (Please note: A change request that is required by law, regulation or executive mandate would be a candidate for a higher score within this category.)

Enhance the SCEIS system to make the "SCBO Category" field a required entry when creating a bid invitation. Making the field a required element will increase control and reduce the likelihood of non-compliance with the Procurement Code.

User Community Benefit (circle one):

1 2 3 **4** 5 6

Examples include a high level of interest across agencies, cost or time savings for enabling this new efficiency. This category should also consider factors such as increased convenience for individual users.

Agency buyers and Procurement Services buyers who develop solicitations will benefit from the change. The "SCBO Category" field was added to the SAP screen and is a drop down box with a selection of types of advertisements including "NO AD." However, the selection is not mandatory for the solicitation to be published.

SCEIS Benefit (circle one):

1 2 **3** 4 5 6

This score reflects the proposed project's ability to eliminate redundancies, reduce paper handling, and promote adoption of SCEIS functionality.

Having the "SCBO Category" as a mandatory field will eliminate the chance of a buyer forgetting to enter a category causing the bid invitation to be published without this Code requirement. When this happens, the agency must request a SCEIS Help Desk ticket to correct the omission. (Note: SCEIS has received two such Help Desk tickets in the past.)

Value Score (average of category totals): **3.6**

II. Resource Determinants

The **resource** scale is a range from 1 to 6 with 6 being "high resources" to complete the project and 1 being "low resources" presently available to complete the project.

1 and 2 = low resources
3 and 4 = medium resources
5 and 6 = high resources

Level of resource requirements (circle one):

1 **2** 3 4 5 6

The scope of the project impacts the resources to be expended upon its delivery. Resources may include development time, additional hardware and or software, or extraordinary agency system requirements such as interfaces outside of the agencies control. This can also be influenced by time constraints to deliver a project.

The SCEIS MM, Technical, and Communication Teams (including IBM resources) will be allocated to this project for a projected total of 43 hours.

Scope of project (circle one):

1 2 3 4 5 6

Scope elements that may hinder a project may include interagency collaboration, agency data not being accessible or ready, or pending statutory requirements

This change should have no scope hindrance. SCEIS recommends that the change be part of the SRM 7.0 Upgrade scope.

Variation from existing configuration or technology (circle one):

1 **2** 3 4 5 6

Technology variations include utilizing hardware, software or technology that deviates from the SCEIS Standard Configuration, not following standards of architecture or implementation, or adding a higher level of risk.

The "SCBO Category" field is a development object added to the SAP screen. The only technical change will be to make the field mandatory before the user can proceed. Users will have the same dropdown menu as is available today.

Risk associated with implementing the change (circle one):

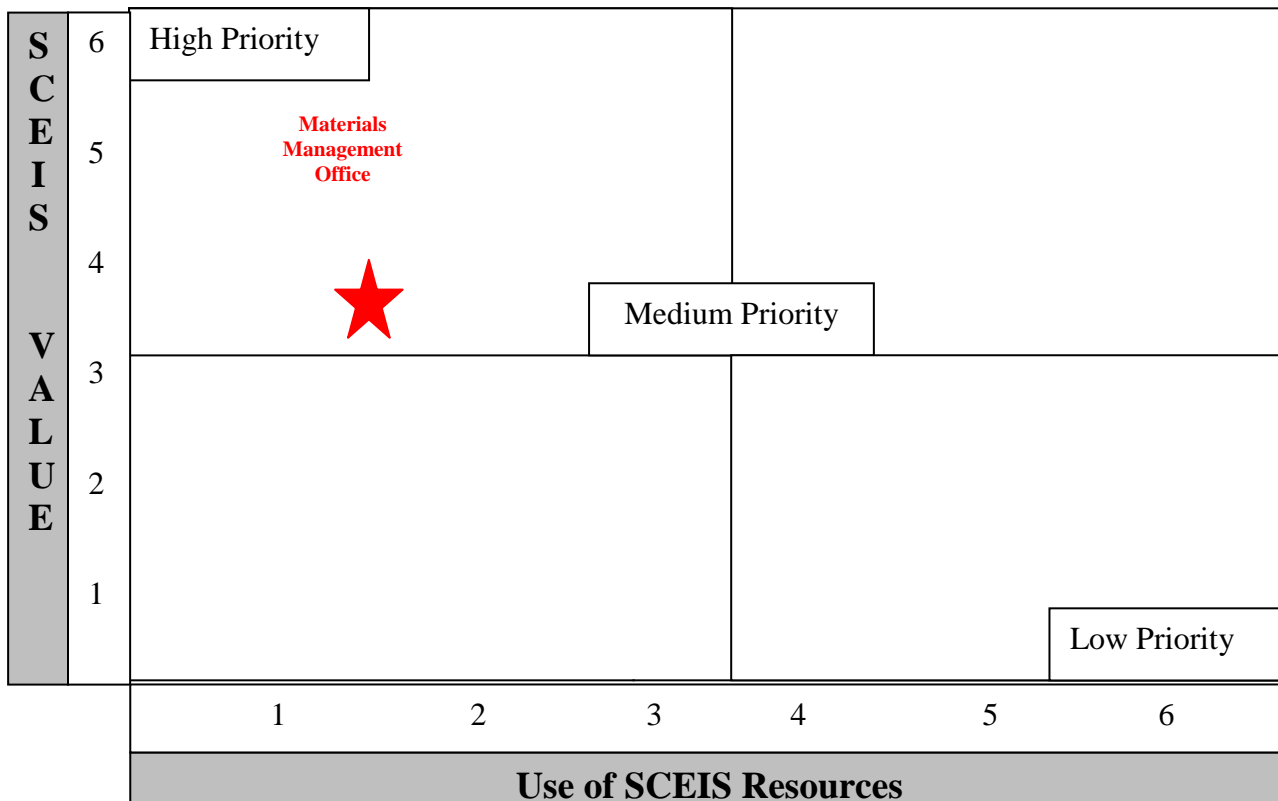
1 2 3 4 5 6

Rate according to the level of risk, including strategic risk, financial risk, project management risk, technology risk or operational risk, associated with implementation of the requested change.

There is no known risk in making the change.

Resources Score (average of category totals): 1.5

III. Project Priority



Priority recommended based on overall Resource and Value rankings (check one):

- ☐ low value/low resource
- ☐ low value/high resource
- ☐ low value/medium resource
- ☒ high value/low resource
- ☐ high value/medium resource
- ☐ high value/high resource

Action recommended based on ranking scores and descriptions (check one):

- ☒ Proceed
- ☐ Discontinue project