Project Name: eFiling for District Courts Project ID: DB9321TF

Leadership Group: Courts/Justice Administration							
Department: District Court			Division: Di	Division: District Ct Admin			
Project Sponsor: Tom Fuentes			Date Requested: 03/16/2018		PM Custom	PM Customer No. 321	
Request Type: New Development							
IT Team Name: Courts				IT Team No:	В		
Project Manager/Leader:							
Account Number:	95517	Account Description:	District Ct Support 25%		Customer Name:	District Courts	
Grant Funded? No			Mandate?	Yes			
				Mandate Source:			

Project Goal

To support the implementation of the statewide e-Filing system sponsored by the State Court Administrative Office (SCAO) so that District Courts can E-file documents in any Michigan Court.

Business Objective

This system will allow litigants and other filers to eFile, serve one another with documents, and to electronically receive notifications and documents from the courts.

Major Deliverables

Support plan for implementing the States EDMS and eFiling system

Approach

• Provide guidance and support to the District Courts

Research & Analysis

Gartner Research Recommendation

Benefits

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<u>Impact</u>

Number of Users Internal and Public Users (attorneys, etc.)

Divisions 52-1, 52-2, 52-3, 52-4

Leadership Groups Courts/Justice Administration

<u>Risk</u>

Business Environment High – Project will dramatically change existing business

processes or will negatively affect the business environment if

implementation is unsuccessful.

Technical Environment Low – Proven and previously implemented technologies.

Assumptions

Staffing IT Staffing: resources will be available for the hours indicated per the attached

project plan.

Other Staffing: additional staffing will be available as follows:

Role:	<u>Name</u>	<u>Hours per Day</u>
Project Sponsor:	Tom Fuentes	As Needed
Admin (52-1)	TBD	As Needed
Admin (52-2)	TBD	As Needed
Admin (52-3)	TBD	As Needed
Admin (52-4)	TBD	As Needed

Facilities

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- •

Technical

All 4 District Courts will implement the same technical solution.

Project Name: eFiling for District Courts Project ID: DB9321TF

 All 4 District Courts will implement the States Document Management System, which is ImageSofts DMS.

Funding

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Other

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Priority

Constraints

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- •

Exclusions

- •
- •

Project Name: eFiling for District Courts Project ID: DB9321TF

PROJECT PHASE AUTHORIZATION

Phase(s):				
Total Estimated Application Services	Hours: 300			
Total Estimated Technical Systems	Hours: 0			
Total Estimated CLEMIS	Hours:			
Total Estimated Internal Services	Hours:			
IT Application Services Division Manager Approval:		Date:		
IT Technical Systems Division Manager Approval:		Date:		
IT CLEMIS Division Manager Approval: Date:				
IT Internal Services Division Manager Approval:	Date:			
IT Management Approval:				
Approved: Yes No		Date:		
Reason:				
Project Sponsor Approval:				
Title:		Date:		

PROJECT SUMMARY

Authorized Development (see above)	Hours: 300	
Preliminary Estimated Development for Future Phases	Hours:	
Grand Total Estimated Development	Hours: 300	Cost: 49,500.00

Project Name: eFiling for District Courts Project ID: DB9321TF

PROJECT COMPLETION AUTHORIZATION

Customer Acceptance of Product:			
Title:	Date:		
Project Office Review:	Date:		

eFiling for District Courts - Size Estimates - Phase Level

1				Estimate
2	Type	ID	Task Name	Hours
3				
4	3	000000	District Courts eFiling Mandate Budget	300
5				300