Regional License and Permits Program

Special Meeting of the Oversight Group Meeting

August 29, 2016
Presentation and possible discussion of Official Payments Corporation (ePayment provider) and impact to project for revised go live date
- Reno and Sparks held kickoff meeting
- 9/1 Financial staff training for reporting tools
- Washoe contract update
Oversight Agenda Item E

Active issue breakdown as of 8/26/16

451 (422) total identified issues; 88 (111) active
132 (115) critical; 27 (31) active

88 (111) current active issues
   59 (81) assigned to Agencies – 17 (20) critical
   29 (30) assigned to Accela – 10 (11) critical
Oversight Agenda Item E

Revised Timelines for Accela Regional Go Live

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Accela Completion of Critical Issues (2 weeks as reported 8/15)

Completion of Reno, Sparks, and Washoe (-) remaining items

Through 10/5 Continued Testing in Support Environment

Completion of Health Items

Reno Upgrade to 8.03

Completion of Washoe Building Items

10/6 Build Production

10/12-10/25 Testing of Production

10/25 Final Conversions

10/29, 10/30 Complete Production Testing

Training

10/31 Go Live

Post go Live Support + Parking lot items in SOW

Silverflume Interface
Proposed Revised Dates and Decoupling

- Proposed Revised go live date for the Regional Project
  - Oct 31, 2016 AA & ACA

- Decoupling option researched for Reno and Sparks
  - 8-10 weeks required if decision is made on 8/29
    - Forces all staff to shift focus to decoupling and more rework, no Accela staff avail to WC and Health during decoupling
    - Could require multiple Change Orders
    - Work by all jurisdictions to recouple; after work focus shifts back to WC & Health
    - Requires additional testing by Sparks and Reno and reconfiguration efforts
    - High Risk; Not a feasible option for a regional project

- Decoupling option researched for Washoe/Health Split

- Decoupling if decided later than 8/29 is still an 8-10 week process for Reno and Sparks
Oversight Agenda Item F

- Discussion and possible direction regarding Oversight Group’s desired go live date based on revised project plan as presented (For Possible Action)
  - Decision
Item G: Announcements/Reports/Updates
Item H: Future Meeting Dates

- Next Meeting date of the Oversight Group
  - September 6, 2016  3:30-5:00 pm
  - October 6, 2016       9-10:30 am
  - Agenda Topics for one or both meetings
I. Public Comment

J. Adjournment