## Project Approval Lifecycle Framework

**Business Analysis** Establish Business **Ensure Strategic** Identify Problem/ Organizational Opportunity Case/Need Stage 1 Readiness Alignment Assess Alternatives Analysis **Business Processes** Mid-level Solution Procurement and Staffing Strategy **Assess Existing Project Timeline** Identify Solution Requirements Recommend Stage 2 Alternatives COTS/MOTS Research Solution Market Existing Custom Solicitation Package **Detailed Solution** Procurement Profile State Staffing Allocation Development Requirements Statement of Cost/Payment Methodology Stage 3 Evaluation Solution Part A Part B Model Work **Project Readiness** Legislative Approval **Project Readiness** Baseline Project and Approval Select Vendor Risk Register Management Stage 4 Readiness Solicitation Contract Schedule Release DOF/ Cost **Award Contract** Start Project

Department of Technology Oversight and State Entity Collaboration