New development (Y/N)

If Y, proceed with this column.

Replace legacy system (Y/N)

Required date for development

Life expectancy

Internal/External facing

Number of government users expected

Number of public users expected

Size of database

Volume of data transactions/year

Security measures

Planned back up, recovery, testing

Cloud or On-Premises

Proposed hardware platform

Proposed software language

COT or Custom Build

PON or Master Agreement

Software as a service

Project % completed by COT/Agency

Project % completed by Vendor

Maintenance process/tools

Discovery tools

Criticality of project

Purpose

Support for other processes

Contingency if not funded

Estimated Cost

Funding Source

Return on Investment

Modernization of current system (Y/N)

If Y, proceed with this column.

Year current system implemented

Cost to maintain current system

Year-over-year cost increase

Hardware not supported (Y/N)

If Y, proposed hardware

Programming not supported (Y/N)

If Y, proposed software language

Required date for modernization

New life expectancy

Internal/External facing

Number of current government users

Expected increase

Number of current public users

Expected increase

Size of database

Volume of data transactions/year

Security measures

Planned back up, recovery, testing

Cloud or On-Premises

COT or Custom Build

Project % completed by COT/Agency

Project % completed by Vendor

Maintenance process/tools

Discovery tools

Criticality of project

Purpose

Support for other processes

Contingency if not funded

Estimated Cost

Funding Source

Return on Investment