

# List of Qualified Suppliers no. ITP-042

Overview and How-to



**OCIO**

Office of the Chief Information Officer

# List of Qualified Suppliers: Overview

- ✓ 9 Qualified Suppliers across 6 Service Areas covering the entire IM/IT Investment lifecycle
- ✓ Enable ministries to focus on delivering results
- ✓ Maximize the value Province derives from external resources



# List of Qualified Suppliers: Benefits

- ✓ Access to international Subject Matter Experts  
*Not just local resources*
- ✓ Streamlined process  
*Right advice at the right time*
- ✓ Pre-established price ranges  
*Focus on value instead of cost*
- ✓ Built-in performance management mechanism  
*Maximizing value for Province*

# Service Areas: Overview

- 1) Investment Strategy
- 2) Risk Management & Optimization
- 3) Project Management Advisory Services
- 4) Project Governance Advisory Services
- 5) Monitoring, Assurance and Attestation
- 6) Benefits Realization



# Service Areas: Description

## **SA#1: IM/IT Investment Strategy (IS)**

Development and application of an IM/IT capital investment framework, including the maintenance, betterment and retirement strategies.

## **SA#2: Risk Management & Optimization (RMO)**

Development and application of an IM/IT capital risk management framework.

## **SA#3: Project Management & Advisory Service (PMAS)**

Development and application of IM/IT project management frameworks, project management strategies, tools and processes.

# Service Areas: Description

## **SA#4: Project Governance Advisory Services (PGAS)**

Review, assess, or advise on investment proposals and projects including governance structure, change management and internal controls.

## **SA#5: Monitoring Assurance and Attestation (MAA)**

Conduct attestation, quality assurance reviews, compliance assessments and other risk based assurance engagements.

## **SA#6: Benefits Realization (BR)**

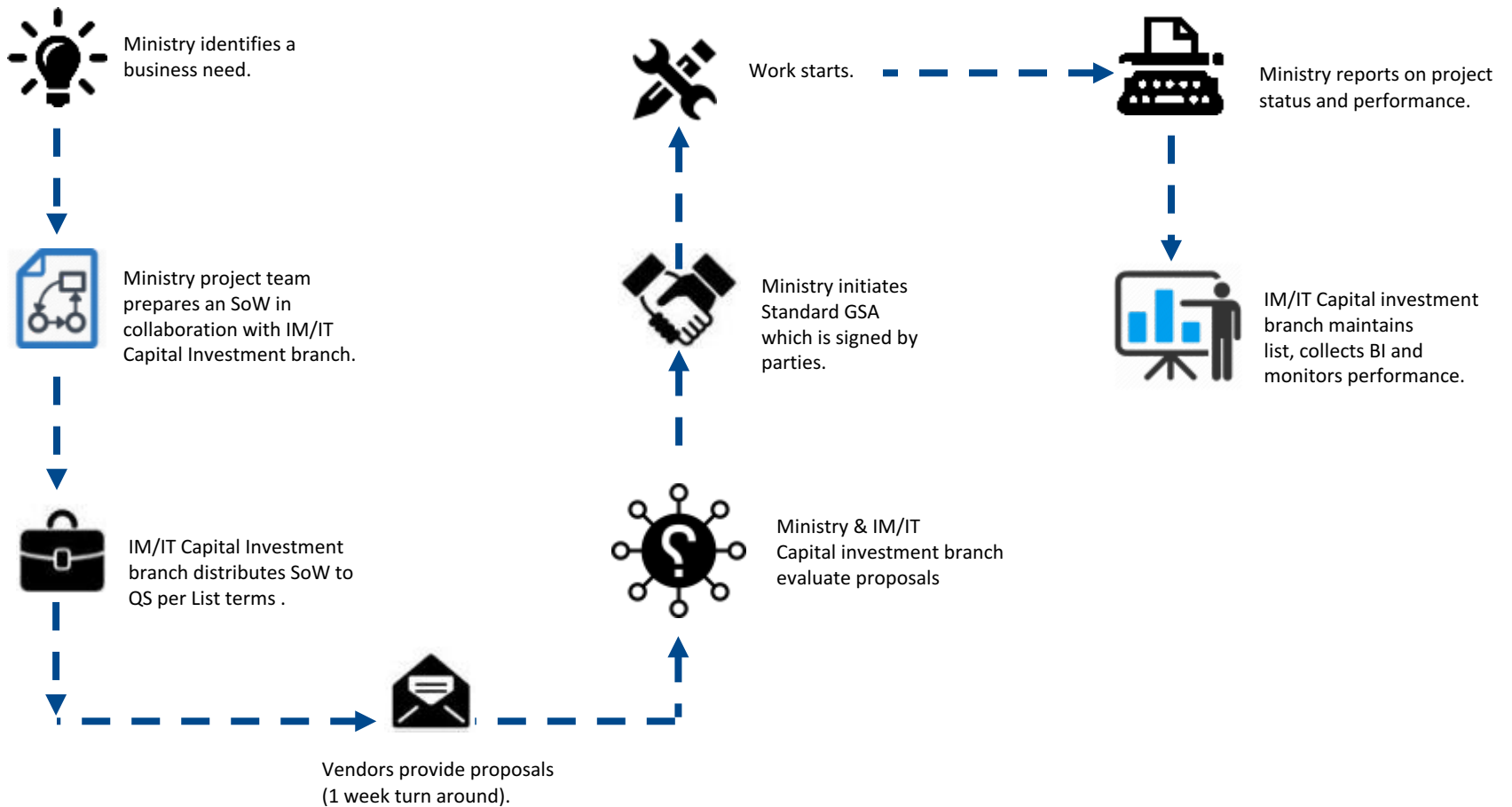
Carry out post-implementation reviews, including VFM assessments, and provide observations, recommendations and lessons learned.

# Qualified Suppliers per Service Area

	<u>Service Area #1</u> <b>IS</b>	<u>Service Area #2</u> <b>RMO</b>	<u>Service Area #3</u> <b>PMAS</b>	<u>Service Area #4</u> <b>PGAS</b>	<u>Service Area #5</u> <b>MAA</b>	<u>Service Area #6</u> <b>BR</b>
BDO	√	did not apply	√	√	did not apply	√
Deloitte	√	√	√	√	√	√
E&Y	√	√	√	√	√	√
Gartner	√	√	√	√	√	√
IBM	√	√	√	√	√	√
KPMG	√	√	√	√	√	√
MNP	√	√	√	√	√	√
PWC	√	√	√	√	√	√
Sierra	√	did not apply	√	√	did not apply	did not apply

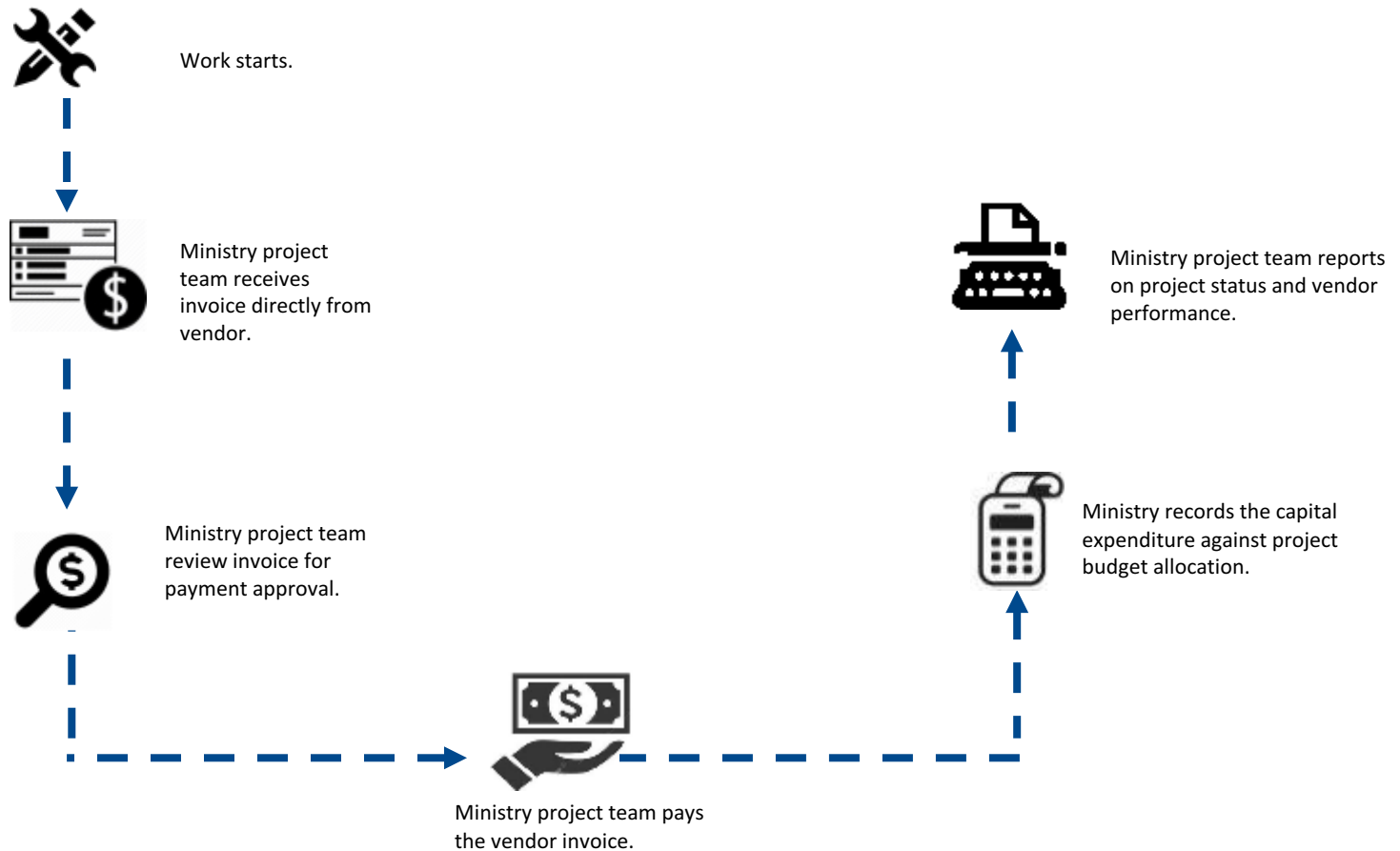
√ = Qualified  
 IS = IM/IT Investment Strategy  
 RMO = IM/IT Investment Risk Management & Optimization  
 PMAS = IM/IT Project Management Advisory Services  
 PGAS = IM/IT Investment Project Governance Advisory Services  
 MAA = IM/IT Investment Monitoring, Assurance and Attestation  
 BR = IM/IT Investment Benefits Realization

# How to Access the List: Overview








# How to Pay Vendor Invoices: Overview



# How to Access List: Steps

Step	What	Who	Help
1	Draft Statement of Work	Ministry (prepare)  IM/IT Capital Investment branch (review)	Template available on intranet
2	Distribute SoW to QS per ITP-042 terms  <i>SoW sent to vendors on Wednesdays.</i>	IM/IT Capital Investment Branch	IM/IT Procurement Branch
3	Evaluate responses  <i>Vendors have one week to respond.</i>	Ministry (prepare)  IM/IT Capital branch (review)	IM/IT Procurement Branch
4	Prepare contracting documents and GSA	Ministry	Ministry finance team
5	Quarterly expenditure and end-of-term reporting	Ministry	Template available on intranet
6	Close and performance evaluation	Ministry (prepare)  IM/IT Capital Investment branch (review)	Template available on intranet

# Resources

Statement of Work (SoW) Template	 Microsoft Word Document
Response Evaluation Template	 Microsoft Word Document
Vendor Evaluation Template	 Microsoft Word Document