

Florida **PALM**

Planning, Accounting, and Ledger Management



EXECUTIVE STEERING COMMITTEE

DEPARTMENT OF FINANCIAL SERVICES

MAY 24, 2022



PROJECT UPDATE

JIMMY COX, STEVEN FIELDER



Florida PALM Project Update

Amendment 7

▶ Purpose –

- Defines CMS remediation
- Establishes Contractors role and responsibilities for CMS remediation
- Establishes Contractors role and responsibilities in assisting with proviso and back-of-bill requirements included in the 2022-23 GAA
- Removes Central Wave implementation activities
- Establishes Financials Wave and defines work to be completed by the Contractor until Amendment 8 is executed
- Creates a sandbox environment for CMS end users
- Modifies SLA for Liquidated Damages for system downtime (#15)
- Establishes initial considerations for Amendment 8
- Administrative changes (e.g., changes in law)



VOTING ACTION

STEVEN FIELDER



Florida PALM Project Update

Voting Action

- ▶ Request for public comment
- ▶ Consideration and Potential Voting Action for Amendment 7
- ▶ Consideration and Potential Voting Action for Settlement Agreement



UPCOMING

JIMMY COX



RECURRING WEDNESDAY MEETING

MAY 25

DEPARTMENT OF TRANSPORTATION



CONTACT INFORMATION

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