



Stage 3 Procurement Analysis Crosswalk between the Paper Forms to the PLAN-IT Application

| PAL 2.0 - Paper | Included | PAL 3.0 - PLAN-IT Tabs |
|---|------------|--|
| 3.4 - General Information | | <i>Carried Forward from Stage 1 – General Information</i> |
| 3.5 - Part A Submittal Information | ✓ | Executive Transmittal, Assignments |
| 3.6 - Procurement Profile | | <i>Moved to Stage 2: Procurement Readiness</i> |
| 3.7 - Stage 3 Solution Requirements | ✓ | Technical Discovery Update (if applicable) |
| 3.8 - Statement of Work (SOW) | ✓ | Procurement and Solicitation Readiness Part A (1) |
| 3.9 - Proposed Procurement Planning and Development Dates | ✓ | Procurement and Solicitation Readiness Part A (1) |
| 3.10 - Procurement Risk Assessments and Dependencies | | <i>Moved to Stage 2 Risk Assessment, Stage 3 Procurement and Solicitation Readiness Part A (2)</i> |
| 3.11 - Procurement Administrative Compliance Checklist | | <i>Moved to Stage 2 Procurement Readiness</i> |
| 3.12 - Solicitation Readiness | ✓ | Build and Conduct Final Solicitation Part B |
| 3.13 - General Information | | <i>Carried Forward from Stage 1 – General Information</i> |
| 3.14 - Part B Submittal Information | | <i>No Longer Needed</i> |
| 3.15 - Solicitation Package and Evaluation Readiness | ✓ | Solicitation Conclusion Part C |
| 3.16 - Public Contract Code (PCC) 6611 Readiness | ✓ | Build and Conduct Final Solicitation Part B (if applicable) |
| 3.17 - Protest Processes | ✓ | Build and Conduct Final Solicitation Part B (if applicable) |
| 3.18 - Project Management Planning | | <i>Moved to Stage 2 - Project Management and Organization Readiness, Stage 4 - Baseline & Readiness</i> |
| 3.19 - Staffing Allocation | | <i>Moved to Stage 2 Project Management and Organization Readiness, Stage 2 - Professional Services and Acquisition Approach, Stage 2, Stage 3 - Contract Management</i> |
| 3.30 - Final Solicitation Package Submission | ✓ | Solicitation Conclusion Part C |
| | New | <i>Contract Management Readiness</i> |