

WORKDAY

Annotated Table of Contents for Materials provided to the GOC by DAFS Prepared by OPEGA for the Government Oversight Committee

Section	Description	Links
(A) OVERVIEW		
Appendix A 01	Testimony provided by Commissioner Figueroa to GOC on 4/9/21	Testimony
Appendix A 02	DAFS Orientation presented to SLG Committee Feb 2021; overview of DAFS generally (<i>not specifically related to Workday</i>)	DAFS Orientation
(B) HUMAN RESOURCES		
Appendix B 01	List of names and contact info for each State agency's Human Resources professionals (<i>not specifically related to Workday</i>) [2 pg]	List
Appendix B 02	Results of DAFS May 2020 survey concerning State employee transitions to remote work due to COVID (<i>not specifically related to Workday</i>)	May 2020 Survey
Appendix B 03	Results of DAFS fall 2020 survey concerning State employee wellbeing (<i>not specifically related to Workday</i>)	Fall 2020 Survey
(C) CONTRACTS		
Appendix C 01	Master Agreement between Utah and Workday (Maine signed on to this) (5/18/2017) [176 pg]	Workday Contract
	State of Maine contract with Workday (8 files) (10/2018) Table of contents [1 pg] Participating addendum authorization form [2 pg] Professional services agreement [8 pg] Participating addendum NASPO [5 pg] Order form 161951 for \$7,481,250 [6 pg] Order form 161972 for \$192,634 [4 pg] Order form 00162179 for \$451,055 [8 pg] Statement of work [60 pg] Amendment: June 2019(1) [8 pg] Amendment: June 2019(2) [3 pg] Amendment: Sept 2019 [4 pg] Amendment: Jan 2020 [5 pg]	Contents Auth Form Prof Services NASPO Addendum Order Form 1 Order Form 2 Order Form 3 Statement of Work June 2019 Amend(1) June 2019 Amend(2) Sept 2019 Amend Jan 2020 Amend
Appendix C 02	Contracts with other vendors related to Workday efforts	
	Contract with Kainos for Test Automation (Dec 2018) [75 pg] Amendment: Aug 2020; travel expenses [5 pg] Amendment: June 2020; more testing [8 pg] Amendment: June 2020; more testing [10 pg]	Kainos Contract Kainos Amend(1) Kainos Amend(2) Kainos Amend(3)
	Contract with Panorama for IV&V Services (Dec 2018) [20 pg] Amendment: Jan 2020; change end date [3 pg]	Panorama Contract Panorama Amend
	Contract with Premier for Data Migration (Nov 2018) Part 1 [3 pg] Contract with Premier for Data Migration (Nov 2018) Part 2 [25 pg] Amendment: Feb 3, 2020 Part 1 [2 pg] Amendment: Feb 3, 2020 Part 2 [2 pg] Amendment: Feb 25, 2020 Part 1 [2 pg] Amendment: Feb 25, 2020 Part 2 [2 pg] Amendment: April 2020 Part 1 [2 pg] Amendment: April 2020 Part 2 [2 pg] Amendment: June 2020 Part 1 [2 pg] Amendment: June 2020 Part 2 [2 pg] Amendment: Aug 2020 Part 1 [2 pg] Amendment: Aug 2020 Part 2 [2 pg] Amendment: Dec 2020 Part 1 [2 pg] (includes summary) Amendment: Dec 2020 Part 2 [2 pg]	Premier Contract(1) Premier Contract(2) Premier Amend(1.1) Premier Amend(1.2) Premier Amend(2.1) Premier Amend(2.2) Premier Amend(3.1) Premier Amend(3.2) Premier Amend(4.1) Premier Amend(4.2) Premier Amend(5.1) Premier Amend(5.2) Premier Amend(6.1) Premier Amend(6.2)

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(D) CORRESPONDENCE		
Appendix D	Correspondence between the State and Workday professional services on topics including delays and changes	
	DAFS letter to Workday Re: concerns (May 2020) [2 pg]	May 2020 Letter
	DAFS email to Workday Re: concerns (<i>addressed to George Sui</i>) (Sept 2020) [1 pg]	Sept 2020 Email
	DAFS and Workday email exchange Re: concerns (Feb 2021) [4 pg]	Feb 2021 Emails
	DAFS termination letter to Workday (Feb 2021) [4 pg]	Feb 2021 Letter
	Workday letter to DAFS Re: termination (Mar 2021) [3 pg]	Mar 2021 Letter(1)
	DAFS termination confirmation letter to Workday (Mar 2021) [1 pg]	Mar 2021 Letter(2)
(E) FINANCES		
Appendix E	Project investment to date , including forthcoming budget requests; first page provides a summary of remaining content [17 pg] (Note: pg numbers listed on page 1 are off by one pg)	Finances
(F) ASSESSMENT		
Appendix F 01	IJA Strategies' assessment of the Workday Maine project , PowerPoint summary of findings [10 slides]	IJA PowerPoint
Appendix F 02	Panorama Consulting's Independent Validation and Verification (IV&V) of Workday Maine implementation ; assessed in 5 stages: Plan Phase (1/2019) [11 pg] Architecture & Design Phase (4/2019) [17 pg] Configuration & Prototype (8/2019) [20 pg] Testing Phase (11/2019) [16 pg] Readiness Assessment (3/2020) [23 pg]	IV&V Plan Phase IV&V Architecture IV&V Configuration IV&V Testing IV&V Readiness