



**Exhibit to Data Center Services
Multisourcing Service Integrator
Master Services Agreement**

DIR Contract No. DIR-ESS-MSI-407

Between

**The State of Texas, acting by and through
the Texas Department of Information Resources**

and

Capgemini America, Inc.

**Exhibit 4.6
Current and Planned Projects**

TBD

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EXHIBIT 4.6
CURRENT AND PLANNED PROJECTS

Update Methodologies and Attachments to Exhibit 4.6

The following update methodologies and attachments are incorporated as part of **Exhibit 4.6**:

Title	Methodology for Updating Associated Exhibit Attachments
<u>Exhibit 4.6</u> Current and Planned Projects	<u>Exhibit 4.6</u> may only be modified by formal amendment, in accordance with <u>Section 21.7</u> of the MSA.
<u>Exhibit 4.6-A</u> Current and Planned Projects	<u>Attachment 4.6-A</u> is a point of reference at contract execution with updates prior to Commencement made in accordance with the Request Management Process.

1. IN-FLIGHT PROJECTS OVERVIEW

This document describes selection criteria and project information for the projects anticipated to be in-flight as of Commencement Date. The actual project list is **Exhibit 4.6-A** and includes planned projects to be completed by Successful Respondent after the Commencement Date.

1.1 Project-Selection Criteria

This section describes the criteria used to select the current and planned projects on **Exhibit 4.6-A**.

The projects listed in **Exhibit 4.6-A** are extracted from the Incumbent Service Provider's Remedy system and/or DIR direction based on previously defined work efforts. These projects require activity/effort on the part of the Successful Respondent. Projects that are specific to an SCP or SCPs, but do not require MSI involvement outside of steady state Cross-functional services were not included in this list.

The projects listed in **Exhibit 4.6-A** are a point in time reference and may be modified by DIR based on needs of the Shared Services program prior to Commencement Date with notification to the Successful Respondent as appropriate.

1.2 Document Structure

The structure of **Exhibit 4.6-A** is represented below.

Field Name	Description
REQ ID	Remedy ticket number for the Solution Request (REQ or WO#) where known
Project Description	Summary description of the project
Requestor	The source of the Solution Request, on an agency basis.
Submit Date	Date and time ticket was entered into the Remedy system (system timestamp).
Status	<p>Pending = waiting for DIR Customer;</p> <p>Assigned = waiting for Solution Account Manager and Architect assignment, not actively being worked;</p> <p>Planning in Progress = evaluating request for complete requirements and obtaining DIR Customer representative approval;</p> <p>Implementation in Progress = actively working the request</p>
Request By Date	Date this ticket needs to be completed by. Entered into the ticket when submitted by the Requestor.

Field Name	Description
<p>Stage Gate</p>	<p>Stage Gate descriptions are based on current Request for Service processes in use by the Incumbent MSI.</p> <ul style="list-style-type: none"> • Not Started (Stage 1.0) • Project Definition Finalization (Stage 2.0) • Project Validation (Stage 3.0) • Solution Analysis (Stage 4.0) • Preliminary Design Pending (Stage 5.0) • Solution Design and Scheduling (Stage 6.0) • Proposal Pending (Stage 7.0) • Build Execution (Stage 8.0) • Server Validation (Stage 9.0) • Application Remediation and Testing / Cutover Prep (Stage 10.0) • Project Cutover (Stage 11.0) • Project Acceptance Pending (Stage 12.0) • Project Closing (Stage 13.0) • Project Complete (Stage 14.0)