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Memorandum

To: Board of Directors, Great Lakes Water Authority

From: Jeffrey E. Small, Chief Information Officer

CC: Suzanne Coffey; Bill Wolfson; Jody Caldwell, Rechanda Willis

Date: November 6, 2024

RE: Question from Board Meeting of October 23, 2024

On October 23, 2024, after agenda item B. 2024-354 Presentation Regarding Project Management Information System (PMIS) Software as a Service (SaaS) and Implementation Services, Chairperson Baker asked regarding whether other Kahua customers have integrated the PMIS and Workday Enterprise Resource Planning (ERP) systems.

We are aware that the Kahua PMIS and Workday ERP system have been integrated for the following organizations in a similar manner to GLWA's implementation Statement of Work. Others are currently in the process of implementation.

- Wellstar Healthcare System
- Cone Health
- Albertsons Grocery
- Higher Education Customer

Kahua PMIS has integrated with Workday ERP the following components which GLWA also plans in its implementation:

- Contracts
- Purchase Orders
- Change Orders
- Pay Requests
- Invoice Costs
- Funding / Project Budgets
- Budget Changes
- Vendors