

RFP-Sistema de Escrutinio Electrónico de Puerto Rico

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		Electronic Scanning System	304 days	Tue 12/1/26	Mon 1/31/28		
2		Contract Signing	0 days	Tue 12/1/26	Tue 12/1/26		CEE,Business
3		Project Launch Meeting	10 days	Wed 12/16/26	Tue 12/29/26	2FS+10 days	CEE,Business
4		System Development and Modification	8 days	Wed 12/30/26	Fri 1/8/27		
5		Stage 1 – Development of Base Scanning System at Puerto Rico’s Electoral and Political Divisions	1 day	Wed 12/30/26	Wed 12/30/26	3	Business
6		Stage 1 – Evaluation of the Development of the Base Scanning System for Puerto Rico’s Electoral and Political Divisions	1 day	Thu 12/31/26	Thu 12/31/26	5	CEE,Business
7		Stage 2 – Development of Ballot Allocation	1 day	Fri 1/1/27	Fri 1/1/27	6	Business
8		Stage 2 – Evaluation of the Development of Ballot Allocation	1 day	Mon 1/4/27	Mon 1/4/27	7	CEE,Business
9		Stage 3 – Development and Design of Ballots	1 day	Tue 1/5/27	Tue 1/5/27	8	Business
10		Stage 3 – Evaluation of the Development and Design of Ballots	1 day	Wed 1/6/27	Wed 1/6/27	9	CEE,Business
11		Stage 4 – Development of Results Transmission File	1 day	Thu 1/7/27	Thu 1/7/27	10	Business
12		Stage 4 – Evaluation of the Development of Results Transmission File	1 day	Fri 1/8/27	Fri 1/8/27	11	CEE,Business
13		Acceptance Testing	27 days	Wed 12/30/26	Thu 2/4/27		
14		Development of Acceptance Testing Protocol	1 mon	Wed 12/30/26	Tue 1/26/27	4SS	CEE
15		Delivery of Acceptance Testing Equipment - Phase 1	1 day	Tue 1/26/27	Tue 1/26/27	14FF	Business
16		Delivery of Supplies Required for Testing	1 day	Wed 1/27/27	Wed 1/27/27	15	Business
17		Execution of Acceptance Testing - Phase 1	1 day	Thu 1/28/27	Thu 1/28/27	4,14,15,16	CEE
18		Approval of Acceptance Testing - Phase 1	1 day	Fri 1/29/27	Fri 1/29/27	17	CEE
19		Preparation of Acceptance Testing - Phase 2	2 days	Mon 2/1/27	Tue 2/2/27		
20		Configuration of the Election Project – Acceptance Testing Fase 2	1 day	Mon 2/1/27	Mon 2/1/27	18	CEE,Business
21		Printing of Ballots for Acceptance Testing - Phase 2	1 day	Tue 2/2/27	Tue 2/2/27	20	CEE
22		Execution of Acceptance Testing - Phase 2	1 day	Wed 2/3/27	Wed 2/3/27	19	CEE
23		Approval of Acceptance Testing - Phase 2	1 day	Thu 2/4/27	Thu 2/4/27	22	CEE
24		Receipt and Installation of Central Infrastructure	1 day	Thu 2/4/27	Thu 2/4/27	18	Business
25		Printing Certification	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
26		Delivery of Precinct Machines	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
27		Delivery of Central Machines	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
28		Delivery of Transfer Stations	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
29		Delivery of Alternate Transmission Stations	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
30		Delivery of Memory Devices	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
31		Delivery of Security Devices	1 mon	Fri 2/5/27	Thu 3/4/27	23	Business
32		Project Conclusion	0 mons	Mon 1/31/28	Mon 1/31/28		Business

Project: Attachment L Prelimina
Date: Mon 8/17/26

Task		Inactive Task		Manual Summary Rollup		External Milestone
Split		Inactive Milestone		Manual Summary		Deadline
Milestone		Inactive Summary		Start-only		Progress
Summary		Manual Task		Finish-only		Manual Progress
Project Summary		Duration-only		External Tasks		