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HD22001 - Homeowner Assistance Fund (HAF) Financial Management System (ITAC Recommendation)

1 message

Leslie Carey <leslie.carey@azdoa.gov>

Fri, Nov 12, 2021 at 8:20 AM

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Director Simplot,

In response to the amended Project Investment Justification (PIJ) for the “**Homeowner Assistance Fund (HAF) Financial Management System**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to extension of time.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the amended technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on November 17, 2021**. Should ITAC approve the amendment, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, please let us know if you have any questions.

Thank you in advance for all your support.

Best Regards,

Les Carey

Oversight IT Analyst

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2 attachments

**HD22001 PIJ - AMEND 111721.pdf**

34K

**HD22001 PIJ FINAL 111721.pdf**

120K