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HS210010 - Child Care eLicensing (ITAC Recommendation)

1 message

Thomas O'dowd <thomas.o'dowd@azdoa.gov>

Fri, Feb 11, 2022 at 3:06 PM

To: Don Herrington <don.herrington@azdhs.gov>

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Director Herrington,

In response to the amended Project Investment Justification (PIJ) for the "Child Care eLicensing" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date from April 7, 2022 to May 31, 2022, and increase the development cost by \$468,699.00.

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

1. Should development costs exceed the approved estimates 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, and ITAC if required, for review and approval prior to the further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on February 16, 2022**. Should ITAC approve the project, 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,

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Thomas O'Dowd

Oversight IT Analyst


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2 attachments

 **CHANGE REQUEST _ AMENDMENT - PIJ HS210010.pdf**
99K

 **PIJ- HS210010.pdf**
201K