

## **Project Team Introduction**



### Roles Present at ITAC

- Jake Sterling IT Sr. Project Manager Project Manager
- Steven Jenkins AZNet Director Service Owner
- Paul Koppen Infrastructure Architect Technical Lead
- Suzan Tasvibi ADOA Chief Operating Officer Sponsor
- Lumen & 911Inform Vendor, Integrator and Subject Matter Experts

# **Project Introduction**



### Date/high-level overview of the approved original project investment justification (PIJ):

On 8/19, ADOA ASET approved the original project investment justification (PIJ) to procure the 911Inform Location Discovery solution.

#### This solution:

- Brings the State into compliance with Kari's Law and The Ray Baum's Act
- Enhances situational awareness of 911 calls and creates clearer communication
- Reduces emergency responder response times

The original PIJ spanned *3 months*, *ending 12/31/22*, and had development costs of \$515,776 *(1,151,732 - \$635,956)*.

## Project Change Request Overview



### What in the PIJ is changing?:

- ☐ Timeline
  - Original end date: 12/31/2022 for compliance and full platform implementation
  - New End dates:
    - Meet Compliance Requirements: 12/31/2022
    - → Fully implement: 3/1/2023

### What initiated this change?:

- Delay receiving SOW from vendor
- Delay signing SOW with SPO
- Proposed project timelines: Sales team vs. PM and Engineer teams
- Risk was unknown and added to the project as discovered

## **Project Timeline**





