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HC22017 - HEAplus SR1028-SR1029 REST/JSON/XML Services Phased Approach (ITAC Recommendation)

1 message

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Fri, May 12, 2023 at 4:54 PM

To: Carmen Heredia <carmen.heredia@azahcccs.gov>

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Director Heredia,

In response to the Project Investment Justification (PIJ) for the "**HEAplus SR1028-SR1029 REST/JSON/XML Services Phased Approach**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date, scope, and budget.

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 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 further expenditure of funds.
2. Quarterly reporting on the project status is due to ADOA-ASET no later than the 15th day, following the end of the quarter, after the start of the project. Failure to comply with timely project status reporting will affect the overall project health.

The amended PIJ is scheduled to be **reviewed by ITAC on May 17, 2023**. 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.

Irene Robayo

Oversight IT Analyst

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2 attachments

 **HC22017 PIJ-ITAC-AMEND 051723.pdf**
80K **HC22017 PIJ-FINAL 051723.pdf**
833K