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DE210010 - DTS IT Equipment 2021 (ITAC Recommendation)

1 message

Annalisa Macaluso <annalisa.macaluso@azdoa.gov>

Fri, Jul 16, 2021 at 1:20 PM

To: Michael Wisehart <mwisehart@azdes.gov>

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Director Wisehart,

In response to the amended Project Investment Justification (PIJ) for the "**DTS IT Equipment 2021**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date from August 31, 2021 to December 31, 2021.

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 further expenditure of funds.
2. Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following 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 July 21, 2021**. 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,

Annalisa Macaluso

Oversight IT Analyst

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2 attachments**DE210010 PIJ FINAL 072121.pdf**

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**DE210010 PIJ AMEND 072121.pdf**

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