

Strategic Oversight - ADOA <strategic_oversight@azdoa.gov>

ED15005 - Early Childhood Education - Preschool Development Grant (ITAC Recommendation)

1 message

Strategic Oversight - ADOA < strategic oversight@azdoa.gov>

Wed, Aug 21, 2019 at 4:24 PM

To: Kathy.hoffman@azed.gov

Cc: sqiles@az.gov, JR Sloan <ir.sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, rperrera@azleg.gov, Jacob Wingate <jwingate@az.gov>, asetassurance@azdoa.gov, ADOA - Strategic Oversight <strategic oversight@azdoa.gov>, ADOA - ASET BE BA Team <aset be ba team@azdoa.gov>, Yan Gao <ygao@az.gov>, Brandon Kent <brandon.kent@azdoa.gov>, cathy.beck@azed.gov, satish.pattisapu@azed.gov, lisa.blyler@azed.gov, John.Carruth@azed.gov

Superintendent Hoffman,

In response to the amended Project Investment Justification (PIJ) for the "Early Childhood Education - Preschool Development Grant" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date and scope.

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 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 August 28, 2019. Should ITAC approve the project 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, let us know if you have any questions.

Thank you,

Jacob Crimmins

Strategic Oversight

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona 100 North 15th Avenue, Suite 400, Phoenix, AZ 85007 p: 602.542.2140 | Strategic Oversight@azdoa.gov http://aset.azdoa.gov

How am I doing? Please take a moment to answer a few questions.

2 attachments



ED15005 PIJ FINAL 082819.pdf