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IC22001 - Salesforce Expansion - APF - ADOSH Divisions - Consultation & Boilers / Elevators (ITAC Recommendation)

1 message

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Thu, Mar 10, 2022 at 11:19 AM

To: James Ashley <james.ashley@azica.gov>

Cc: Jad Greer <jad.greer@azica.gov>, Jason Porter <jason.porter@azica.gov>, Sylvia Simpson <sylvia.simpson@azica.gov>, "J.R. Sloan" <jr.sloan@azdoa.gov>, "cc: Rebecca Perrera" <rperrera@azleg.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, Strategic Oversight - ADOA <strategic_oversight@azdoa.gov>, ASET Assurance <asetassurance@azdoa.gov>, Charles Brown <charles.brown@azdoa.gov>, Will Palmisano <wpalmisano@az.gov>, Bob Mussey <robert.mussey@azdoa.gov>, Stephanie Spera <sspera@az.gov>

Director Ashley,

In response to the Project Investment Justification (PIJ) for the "**Salesforce Expansion - APF - ADOSH Divisions - Consultation & Boilers / Elevators**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date, and development cost.

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 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 March 16, 2022**. 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.

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Oversight IT Analyst

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2 attachments



IC22001 PIJ-ITAC-AMEND 031622.pdf

80K



IC22001 PIJ-FINAL 031622.pdf

918K