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DE21020 - DTS Data Center Storage Refresh (CR ITAC Recommendation)

1 message

Thomas O'Dowd <thomas.o'dowd@azdoa.gov>

Fri, Jun 24, 2022 at 2:49 PM

To: Michael Wisehart <mwisehart@azdes.gov>

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Director Wisehart,

In response to the change request submitted to modify the Change Request (CR) for the **“DTS Data Center Storage Refresh”** project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to modify and extend the project end date to December 31, 2022.

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:

- 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.
- 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 Change request is scheduled to be **reviewed by ITAC at the July 20, 2022** meeting. Should the ITAC approve the change request, 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.

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Thomas O'Dowd

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Thank you for submitting your recent Project Investment Justification (PIJ). To assess your experience and provide any feedback on how we can improve the process, please complete this brief survey: [PIJ Survey](#)

2 attachments



PIJ- DE21020.pdf
202K



CHANGE REQUEST _ AMENDMENT - PIJ DE21020.pdf
56K