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Informational Only, No Action Required: AD22011 - 911 Compliance (CR ITAC Recommendation)

1 message

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

Wed, Sep 13, 2023 at 10:24 AM

To: Elizabeth Thorson <elizabeth.thorson@azdoa.gov>

Cc: "cc: Will Palmisano" <wpalmisano@az.gov>, "cc: Rebecca Perrera" <RPerrera@azleg.gov>, "J.R. Sloan" <jr.sloan@azdoa.gov>, ASET Assurance <Asetassurance@azdoa.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, Karen Whiteford <karen.whiteford@azdoa.gov>, Jake Sterling <jake.sterling@azdoa.gov>, Suzan Tasvibi-Tanha <suzan.tasvibi-tanha@azdoa.gov>, Jacob Wingate <jacob.wingate@azdoa.gov>, Michael Hillebrand <michael.hillebrand@azdoa.gov>, Sarah Bingham <sarah.bingham@azdoa.gov>, Thomas O'Dowd <thomas.o'dowd@azdoa.gov>

Director Thorson,

In response to the Project Investment Justification (PIJ) for the "911 Inform Compliance" 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, 2023 to June 30, 2024.

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 September 20, 2023** 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.

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Thomas O'Dowd

Oversight IT Analyst

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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

 **AD22011 CR-ITAC-AMEND 092023.pdf**
50K

 **AD22011 PIJ FINAL 092023.pdf**
201K