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EV23014 - myDEQ Underground Storage Tank (UST) Application Improvements-FY24 (Change Request ITAC Recommendation)

1 message

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Fri, Jun 14, 2024 at 1:13 PM

To: Karen Peters <peters.karen@azdeq.gov>

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Executive Deputy Director Peters,

In response to the change request submitted for the project "myDEQ Underground Storage Tank (UST) Application Improvements-FY24" project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to descope certain elements in the project prior to project closure.

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 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 Change request is scheduled to be **reviewed by ITAC at the June 19, 2024** 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.

2 attachments



EV23014 ITAC PIJ FINAL 061924.pdf

207K

 EV23014 - ITAC CR Amend .pdf
246K