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DC23029 - Staff & Inmate Monitoring and Tracking RFID Solution - CR-1109 (CR ITAC Recommendation)

2 messages

Doriene Esparza <doriene.turner@azdoa.gov>

Tue, Jul 9, 2024 at 12:11 PM

To: Ryan Thornell <rthornell@azadc.gov>

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Director Thornell,

In response to the Change Request (CR-1109) for the **"Staff & Inmate Monitoring and Tracking RFID Solution"** project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project budget, scope, and timeline. The project end date will be changed from 12/31/2024 to 07/24/2024 and development costs will increase by \$1,603,904.

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 17, 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.

Thank you,

Dori Esparza

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office

100 North 15th Avenue, Suite 300, Phoenix, AZ 85007

Doriene.Turner@azdoa.gov<http://aset.azdoa.gov>**2 attachments****DC23029 - Staff & Inmate Monitoring and Tracking RFID Solution - CR-1109.pdf**

189K

**PIJ- DC23029.pdf**

442K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>

Tue, Jul 9, 2024 at 12:12 PM

To: doriene.turner@azdoa.gov