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## DT14005 Motor Vehicle Modernization Amended PIJ ITAC Recommendation with Conditions

1 message

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Thu, Feb 13, 2020 at 3:35 PM

To: John Halikowski <jhalikowski@azdot.gov>, "cc: David Knigge" <dknigge@azdot.onmicrosoft.com>, Bri Ferguson <bferguson@azdot.onmicrosoft.com>, "cc: Rebecca Perrera" <rperrera@azleg.gov>, "J.R. Sloan" <JR.Sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, Eric Jorgensen <ejorgensen@azdot.gov>, Strategic Oversight <Strategic\_Oversight@azdoa.gov>, Yan Gao <ygao@az.gov>, Kristine Ward <kward@azdot.gov>, Jacob Wingate <JWingate@az.gov>, Douglas Lange <doug.lange@azdoa.gov>, Damon Wellman <damon.wellman@azdoa.gov>, Asetassurance@azdoa.gov, Strategic Oversight - ADOA <strategic\_oversight@azdoa.gov>, ADOA - ASET\_BE\_BA\_Team <aset\_be\_ba\_team@azdoa.gov>, Zachary Harris <zharris@az.gov>, Charles Brown <charles.brown@azdoa.gov>

Director Halikowski,

In response to the amended Project Investment Justification (PIJ) for the “**Motor Vehicle Modernization**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project development cost, and scope.

This notification is the Arizona Strategic Enterprise Technology Office’s recommendation to the Information Technology Authorization Committee (ITAC) for Approval with Conditions of the 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 February 19th, 2020. Should ITAC approve the project, 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.

**Irene Robayo**

Oversight IT Analyst

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### 2 attachments

**CHANGE REQUEST \_ AMENDMENT - PIJ DT14005 - Google Docs.pdf**

85K

**DT14005 PIJ-FINAL 140116.pdf**

8698K