Web Portal Transition
Arizona Department of Administration

PIJ ID:	AD14003	Project Start Date:	10/7/2013	Project End Date:	6/30/2014
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Project Change Request (Amendment)

Date Submitted:		Prepared by:	

Affected Areas: (Check all that apply) Project End Date ☑ Development Cost ☐ Project Scope ☐

NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
10/07/13	06/30/14	$ 708,000	$ 1,149,000		06/30/15	$	$

Change Description (AS IS - TO BE)

While the applications have been transitioned to the new vendor for support; the new payment solution will need to become PCI compliant requiring the vendor's assistance.

Business Justification Summary

Leadership's approval and sign-off from the project sponsor is dependent on the ability to submit a change order for the vendor to migrate the existing payment solution to a higher level of secure PCI compliant platform.

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List Known Dependencies/Risks/Constraints

Submitted by (Printed Name)	Chief Information Officer (Printed Name & Signature)

Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For ASET Use Only)			
Reviewed by:	7/16/14 Crawe	Review Date:	7/16/14 Crawe
Approved by:		Approved Date:	
Comments:			