Data Center Security Management (IDS-11)
Arizona Department of Administration

PIJ ID:	AD14004	Project Start Date:	11/1/2013	Project End Date:	6/30/2014
Agency Contact:	Mike Lettman	Phone:	602-542-0030	Email:	mike.lettman@azdoa.gov
Project Manager:	Nancy Brister	Phone:	602-364-4775	Email:	nancy.brister@azdoa.gov

Project Change Request (Amendment)

Date Submitted:	6/12/2014	Prepared by:	Nancy Brister

Affected Areas: (Check all that apply) Project End Date ☑ Development 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
11/01/13	06/30/14	$ 725,000	$ 725,000	11/01/13	09/30/14	$ 725,000	$ 725,000

Change Description (AS IS - TO BE)

Complete the Competition Impracticable process with State Procurment Office (SPO) by July to purchase and acquire MS-ISAC monitoring service in August. Also, request extended time to prepare Change Amendment for FY15 APF allocation to further project scope and objectives.

Business Justification Summary

ADOA-ASET Management and the State Procurment Office (SPO) have been reviewing procurement options to acquire unique MS-ISAC monitoring services to increase protections on the State's three points of Internet presence. Currently a Competition Impracticable is being developed with the procurement process having considerable delays and taking longer than anticipated.

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List Known Dependencies/Risks/Constraints	
Submitted by (Printed Name)	**Chief Information Officer (Printed Name & Signature)**
Nancy Brister	Aaron Sandeen
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:		Review Date:	
Approved by:		Approved Date:	
Comments:			