Centralized Cloud Security Management (CLOUDS-08)
Arizona Department of Administration

PIJ ID:	AD14010	Project Start Date:	12/18/2013	Project End Date:	6/30/2014
Agency Contact:	Nancy Brister	Phone:	602-364-4775	Email:	Nancy.Brister@azdoa.gov
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Project Change Request (Amendment)

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

Project End Date ☑ Development Cost ☐ Project Scope ☐

Affected Areas: (Check all that apply)

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
12/18/13	06/30/14	$ 625,000	$ 625,000	12/18/13	09/30/14	$ 625,000	$ 625,000

Change Description (AS IS - TO BE)

Complete the Direct Proprosal Request (DPR) process with State Procurment Office (SPO) in July, purchase in August, and complete implementation in August for the Cloud Application Protections subproject/ web content filtering deliverable. Also, this request for extended time is to prepare Change Amendment for FY15 APF allocation to further project scope and objectives.

Business Justification Summary

ADOA Management and the State Procurment Office (SPO) reviewed procurement options for acquiring web content filtering technnologies and determined that a Direct Proprosal Request (DPR) was required instead of a Request for Bid as originally planned.

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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:			