

DC14007 ADC Network Firewall Enhancement
Arizona Department of Corrections

PIJ ID:	DC14007	Project Start Date:	5/20/2014	Project End Date:	07/31/2014 to 10/31/2014
Agency Contact:	Jerry, Baba	Phone:	602-364-0510	Email:	jbaba@azcorrections.gov
Project Manager:	Jerry, Baba	Phone:	602-364-0510	Email:	jbaba@azcorrections.gov

Project Change Request (Amendment)

Date Submitted:	7/22/2014	Prepared by:	Jerry Baba
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Affected Areas: (Check all that apply)	Project End Date <input checked="" type="checkbox"/>	Development Cost <input type="checkbox"/>	Project Scope <input type="checkbox"/>
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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
05/20/14	07/31/14	\$ -	\$ -	05/20/14	10/31/14	\$ -	\$ -

Change Description (AS IS - TO BE)

The project included professional services to assist in the setup and configuration of the firewall which was partially completed in FY14. A new quote for P&O for FY15 of \$2362.50 to complete configuration of the firewall will extend the project date from 07/31/14 to 10/31/14. This puts us over the original quoted price for the professional services but only 1% over the total budget for the project.

Business Justification Summary

The project provides vital network intruder prevention and will put ADC in a better position to meet ongoing security threats.

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List Known Dependencies/Risks/Constraints

Dependencies are: Ability to schedule vendor and ADOA time synchronization with ADC IT.

Risks are: Scheduling time that the ADC network can be successfully brought down with the minimal amount of impact to the Agency's business continuity.

Submitted by (Printed Name)

Chief Information Officer (Printed Name & Signature)

Jerry Baba

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: