

AZAFIS Upgrade - MorphoBIS
Arizona Department of Public Safety

PIJ ID:	PS14002	Project Start Date:	7/1/2014	Project End Date:	7/1/2015
Agency Contact:	Gregg Hayes	Phone:	602-223-2852	Email:	ghayes@azdps.gov
Project Manager:	Michele Johnson	Phone:	602-223-2523	Email:	mjohnson@azdps.gov

Project Change Request (Amendment)

Date Submitted:	8/26/2015	Prepared by:	Michele Johnson
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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
07/01/14	07/01/15	\$ 6,165,929	\$ 12,265,218	07/01/14	11/02/15	\$ 6,165,929	\$ 12,265,218

Change Description (AS IS - TO BE)
Request change end date from 7/01/2015 to 11/02/2015

Business Justification Summary
Change requested due to the following: 1) Original amount of downtime between systems was not acceptable to DPS, therefore a change had to be made to add time allowing for additional data conversion. 2) More issues were found during site acceptance testing than were expected causing the site acceptance testing to go 1 week further than expected. Due to the amount of fixes needed to system, fixes continue to take longer than expected (progress has been made) and retesting of those fixes needs to take place.

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List Known Dependencies/Risks/Constraints

N/A

Submitted by (Printed Name)

Chief Information Officer (Printed Name & Signature)

Michele Johnson

Gregg Hayes

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: