



Sierra Rose <sierra.rose@azdoa.gov>

DE19005 DES Mainframe Migration (ITAC Recommendation)

1 message

Strategic Oversight - ADOA <strategic_oversight@azdoa.gov>

Wed, Aug 21, 2019 at 11:53 AM

To: Michael Traylor <mtraylor@azdes.gov>, rperrera@azleg.gov, Jacob Wingate <jwingate@az.gov>, JR Sloan <jr.sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, asetassurance@azdoa.gov, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, jhuls@azdes.gov, Jason Bernbaum <jbernbaum@azdes.gov>, csikes@azdes.gov, Ryan Riach <rriach@azdes.gov>, seanprice@azdes.gov, David Platt <dplatt@azdes.gov>, Bryon Winston <bwinston@azdes.gov>, wfletcher@azdes.gov, Todd Luther <tluther@azdes.gov>, Sanjiv Rastogi <srastogi@azdes.gov>, Shana Schaller <shana.schaller@azdoa.gov>, Yan Gao <ygao@az.gov>, sspera@az.gov, Barbara Payne <bpayne@azdes.gov>, PIJSupport@azdes.gov

Director Traylor,

In response to the amended Project Investment Justification (PIJ) for the “**DE19005 DES Mainframe Migration**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to continue the development and migration of the Department of Economic Security (DES) mainframe to a multi-tenant shared mainframe solution.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be reviewed by ITAC on August 28, 2019. Should ITAC approve the project amendment, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

Irene Robayo,

Strategic Oversight

ADOA – Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

[100 North 15th Avenue, Suite 400, Phoenix, AZ 85007](#)p: 602.542.2140 | Strategic_Oversight@azdoa.gov<http://aset.azdoa.gov>

How am I doing? Please take a moment to answer a [few questions](#).

2 attachments**DE19005 PIJ-Final 101818 .pdf**

230K

**DE19005 PIJ AMEND 082819.pdf**

104K

