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HC19002 - Provider Management System Update (ITAC Recommendation)

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To: Jami Snyder <jami.snyder@azahcccs.gov>

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Director Snyder,

In response to the amended Project Investment Justification (PIJ) for the "Provider Management System Update" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date from March 31, 2021 to September 30, 2021.

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 amendment as follows:

1. Should development costs exceed the approved estimates 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, and ITAC if required, for review and approval prior to further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on July 21, 2021**. Should ITAC approve the project, 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, please let us know if you have any questions.

Thank you,

Annalisa Macaluso

Oversight IT Analyst

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3 attachments

 **HC19002 PIJ FINAL 072121.pdf**
109K **HC19002 PIJ AMEND 072121.pdf**
64K **HC19002 PIJ FINAL 072121.pdf**
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