

Information Technology Authorization Committee

Project Review

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August 26, 2015

Action Item

Agency: Arizona Department of Education
Project Name: AELAS Organization Entity Management
Project Number: ED14009_A2 - Amended
ASET Oversight Manager: Eddy Cheng

On October 3, 2013, this PIJ was approved with Conditions by ADOA-ASET to allow ADE to begin developing and implementing an application to provide a single source of education data. Called the Organization Entity Management System (OEMS), this application was designed to replace the ADE legacy *Enterprise* system, which has more than 12+ separate copies of education production data in use. The OEMS application will serve as the foundation for providing the core entity, contact, and relationship capabilities needed to support the AELAS vision, while also preserving the ability of the School Finance division to perform the Agency's critical function of paying districts and charters. On July 23, 2014 ADE Amended this PIJ, and was approved to use Automation Projects Fund (APF) FY15 funds to continue developing and implementing the OEMS by identifying all information and applications using the 12+ production copies of the *Enterprise* database, and lay the groundwork for creating a single source of education data. ADE is now amending this PIJ to add an additional \$147,653 of APF FY15 funds to complete out of scope functionality and extending the project end date to October 15, 2015.

Motion Options:

ITAC Approval:

ITAC Conditional Approval:

The Arizona Strategic Enterprise Technology Office recommends ITAC approval of the amended PIJ with the following Conditions:

1. Given the required independent third-party reviews of project progress, ADE will make the results of the reviews available to ITAC as of the end of each calendar quarter.
2. Prior to any acquisition other than Professional & Outside Services identified in the approved PIJ, ADE must provide detailed information, including pricing, quantity, and description, regarding the proposed technology or services and obtain approval from ADOA-ASET, and ITAC if required, before proceeding with the planned expenditure.

ITAC Disapproval:

