

## Information Technology Authorization Committee

Project Review

May 27, 2015

### Action Item

**Agency:** Arizona Department of Education (ADE)  
**Project Name:** AELAS SIS Opt In  
**Project Number:** ED14005  
**ASET Oversight Manager:** Eddy Cheng

On September 9, 2013, a Pre-PIJ for the Arizona Education and Learning Accountability System (AELAS) Student Information System (SIS) Opt In project was **Approved with Conditions**. On January 24, 2014, a Full PIJ was **Approved with Conditions** based upon the Request for Proposal (RFP) created in the Pre-PIJ. Edupoint was selected as the vendor-hosted commercial-off-the-shelf (COTS) SIS solution for use by Local Education Agencies (LEAs) across Arizona. ADE is now proposing to extend the project to June 30, 2016 and use Automation Project Funding (APF) from FY 2016 to continue the support of LEAs seeking to transition to the Edupoint SIS system. ADE expects to recover a significant portion of the ongoing costs from LEAs that choose to opt in.

#### Motion Options:

- ITAC Approval:**
- ITAC Conditional Approval:**

The Arizona Strategic Enterprise Technology Office recommends ITAC approval of the technology project with the following Conditions:

1. ADE shall work with ADOA-ASET to help ensure that the contract to be established with the selected vendor provides appropriate levels of protection for the State in regard to cloud-based vendor solutions.
2. 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, if requested.
3. Prior to any acquisition other than Professional & Outside Services, Licensing, and Training costs 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.
4. ADE shall identify a funding source for the development and operational costs beyond FY2016, and obtain approval from ADOA-ASET, and ITAC if required, prior to expenditure of additional funding beyond the FY2015 APF allocation.

- ITAC Disapproval:**