

# Information Technology Authorization Committee

## Project Review

August 27, 2014

### Action Item

**Agency:** Arizona Department of Administration (ADOA)  
**Project Name:** Data Center Network Managing and Monitoring  
**Project Number:** AD14007\_A  
**ASET Oversight Manager:** Jeffrey Crane

In FY14, as part of the scope of work for the AD14007 project, ADOA identified and partnered with State agencies to research, evaluate, and define firewall security protection requirements, and awarded a Next Generation Firewall (NGFW) solution contract. These efforts resulted in ADOA, State agencies, and other governmental entities having a firewall solution and standard to consider for purchase through an awarded contract and negotiated rates.

In FY15, ADOA is proposing to utilize remaining FY14 and new FY15 Automation Projects Fund (APF) monies to implement the NGFW solution for ADOA and to partner with other State agencies to expand NGFW protections. As part of this amendment, the project end date will be extended to June 30, 2015 to allow sufficient time to complete the additional deliverables.

#### 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. Should there be a change in the proposed costs of 10% or more, the Security, Privacy and Risk (SPR) team within ADOA-ASET must amend the PIJ to reflect the changes and present it to ITAC for review and approval prior to further expenditure of funds.

- ITAC Disapproval:**