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WC22002 - Application Modernization - CR-1012 (CR ITAC Recommendation)

1 message

Leslie Carey <leslie.carey@azdoa.gov>

Fri, Feb 16, 2024 at 3:25 PM

To: Tom Buschatzke <tbuschatzke@azwater.gov>

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Director Buschatzke,

In response to the change request submitted to modify the Change Request (CR) for the “**Application Modernization**” project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to modify the following, Timeline: From June, 2024 to September, 2024, Scope: Minor Change; adding an architectural evaluation and signature solution and Budget: From \$4,639,976 to \$9,038,500.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for Approval with Conditions of the amended technology project 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.
2. Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health. The next status report for this project is due on March 15, 2024.

The Change request is scheduled to be reviewed by ITAC at the February 21, 2024 meeting. Should the ITAC approve the change request, 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.

Thank you in advance for all your support.

Best Regards,

Les Carey

SR Oversight IT Analyst

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