



Akhil Mandula <akhil.mandula@azdoa.gov>

## PS22003 - Concealed Weapons Permitium Implementation (Change Request ITAC Recommendation)

1 message

**Akhil Mandula** <akhil.mandula@azdoa.gov>

Fri, Apr 12, 2024 at 3:45 PM

To: Jeffrey Glover <jglover@azdps.gov>

Cc: jseeley@azdps.gov, Michael Carpenter <michael.carpenter@azdoa.gov>, Sierra Rose <srose@azdps.gov>, Kerilee Baehre <kbaehre@azdps.gov>, wwebb@azdps.gov, Philip Case <pcase@azdps.gov>, Emily Gross <egross@azdohs.gov>, rwilliams@azdps.gov, jneumann@azdps.gov, mriley@azdps.gov, eblumer@azdps.gov, Will Palmisano <wpalmisano@az.gov>, Kyle Jensen <kjensen@az.gov>, Haleh Farhadi <haleh.farhadi@azdoa.gov>

Director Colonel Glover

In response to the change request submitted to modify the Change Request (CR) for the "**Concealed Weapons Permitium Implementation**" project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to change the development costs, scope & end date of this project. During the course of the CCW/Permitium implementation several requirements were discovered that could not be implemented within the original project timeline. Since the requirements were not crucial for the implementation the decision was made to address them as post-implementation enhancements. This change request is being submitted to update the scope with the post-implementation enhancements that can be completed by 6/30/24. The estimated cost for these enhancements is \$183,132.78.

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.
3. Prior to system production environment launch or go live, the Agency must work with the Department of Administration (ADOA) and Department of Homeland Security (AZDOHS) Cyber Command, to assure the System Security Plan document is completed and approved by Cyber Command in order to ensure that the selected solution will provide an appropriate level of protection for State data.

The Change request is scheduled to be **reviewed by ITAC on April 17, 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.

Thanks

**Akhil Mandula**

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

100 North 15th Avenue, Suite 302, Phoenix, AZ 85007

[akhil.mandula@azdoa.gov](mailto:akhil.mandula@azdoa.gov)

<http://aset.azdoa.gov>

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**2 attachments**



**PS22003 - Concealed Weapons Permittium Implementation - Google Docs.pdf**  
1056K



**PS22003 CR-1075 ITAC AMEND.pdf**  
64K