

B. Are there **lessons learned** available from the comparable technology?

Yes No Not Sure. Please attach if available.

8. Indicate with an **X** which **services** this request will require (can be several).

	Procurement	Development	Implementation	Training & Support
Off-the-Shelf Software				
Customer Software				
Desktop Software/OS				
Hardware				
Networking				
Disk Storage				
Telecommunications				
Data				
IT Contractual Services				
Web Services				
Other (Specify)				
Other (Specify)				

9. Indicate **cost** estimate and specific **funding source** in the table below:

IT Budget Items (list each item separately)

CONSULTING SERVICES					
	Description	Account Code	Qty	Unit Cost	Total Cost
	Professional Services				
1					
2					
3					
4					
	Total Consulting				

EQUIPMENT & MATERIAAL RESOURCE NEEDS				
	Computer Software			
1				
2				
3				
	Computer Software Maintenance			
1				
2				
3				
	Computer Hardware			
1				
2				
3				
	Computer Hardware Maintenance			
1				
2				
3				
	Computer Parts & Supplies			
1				
2				
	TOTAL EQUIPMENT & MATERIALS			
	GRAN TOTAL OF REQUEST			

10. Does this request require ECOS (Enterprise Cloud Oversight Services) Approval?

Yes No

11. Indicate with an **X** the project size (to be completed by IT):

Check Box	Project Size	Project Duration	Condition	Project Cost
<input type="checkbox"/>	Small Projects	<90 days	AND	<\$150,000
<input type="checkbox"/>	Medium Projects	>=90 days and <1 Year	AND	<\$150,000
<input type="checkbox"/>	Large Projects	>=1 Year and <2 Years	OR	>=\$150,000 and <\$1,000,000
<input type="checkbox"/>	Major Projects	>=2Years	OR	>=\$1,000,000

IT Review and Approvals

Technical Review Team Findings:

Application Manager	Date	Approve	Yes	No
Enterprise Services Manager	Date	Approve	Yes	No
Network Manager	Date	Approve	Yes	No
IT Security	Date	Approve	Yes	No
Director of PMO	Date	Approve	Yes	No
Chief Information Officer	Date	Approve	Yes	No