

DAS ITE Request for Contingency Funds

10110 Social and Charitable Gambling lowa Department of Inspections and Appeals

The Iowa Department of Inspections and Appeals (DIA) applied for and was granted money under the IowAccess program to implement a web-enabled system for managing social and charitable gambling licenses.

This project includes the following high-level features:

- A central data repository for all DIA gambling license data
- Web-based access to licenses and payment services
- Web-based searchable version of the DIA database
- Web-based method to accept payment for all fees regarding social and charitable gambling licenses
- Web-based reporting to provide data for internal, legislative, and public queries.

The new application is currently in Acceptance Testing by DIA. ITE expects follow up work following the completion of the testing phase. In addition, the Reporting System is not yet complete. The Reporting System creates letters and generates reports that are required by the business processes.

Original Funding

This project is funded by the council for \$80,000.

Budget Estimate and Funding

We are asking for contingency funding of \$7,000 or 7.5% of the project budget. The level of effort for the project grew more than expected.

We need additional funding for the following:

- Estimated 45 hours to complete and deploy the Reporting System to create letters and generate reports as required.
- Estimated 60 hours follow-up following Acceptance Testing.