



STATE OF MONTANA  
Department of Administration  
State Information Technology Services Division



**CIO Report**  
**Legislative Finance Committee**  
**2018 Quarter 2**

**Exceptions Granted to State Agencies (2-17-515, MCA)**

1. None to Report

**Information Technology Projects (2-17-512, MCA and 2-17-526, MCA)**

1. The Information Technology Project Portfolio Report, Supplemental Reports, and Post Implementation Reports are attached.

**Policy Changes (5-12-205, MCA)**

1. None to Report

**Information Technology Procurement Requests (ITPR) (March 2018 – May 2018)**

1. Total Number of ITPR's – 242
2. Denied ITPR's – 8
3. Total Costs – \$36,901,158.08
4. Ongoing Maintenance Cost – \$5,564,159.99
5. ITPR's with \$0.00 Cost – 54