

Department of Administration

John Lewis, Director Tim Bottenfield, State Chief Information Officer

CIO Report Legislative Finance Committee 2019-20 Q4

Exceptions Granted to State Agencies (2-17-515, MCA) (April 2020 - June 2020)

- 1. State CIO, Tim Bottenfield sent:
 - a. FWP Director, Martha Williams a conditional approval on April 20, 2020 to the POL-Secured eGovernment Service Access Policy.
 - a. COR Director, Reginald Michael an approval on April 20, 2020 to the Executive Order 09-2016 Executive Order Implementing the State Information Technology Convergence Plan.

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 located at https://lfcreports.mt.gov.

Policy Changes (5-12-205, MCA) (April 2020 - June 2020)

1. None to report

Information Technology Procurement Requests (ITPR) (April 2020 – June 2020)

- 1. Total Number of ITPR's 262
- 2. Denied ITPR's 0
- 3. Total Costs \$62,509,014.99
- 4. Annual Ongoing Cost \$56,982,438.47
- 5. ITPR's with \$0.00 Cost 45

Agency Procurement Report (April 2020 – June 2020)

- 1. Total number of IT items purchased 1,963
- 2. Total cost \$510,495.51
- 3. Agencies DOA, COR, DLI, FWP, HHS, MSF, TRS
- 4. Items Include Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.