STATE OF MONTANA  
Department of Administration  
State Information Technology Services Division  

Project Portfolio Summary  
Legislative Finance Committee  
2019 Q2

31 Total Projects (Supplemental Reports Located in Dashboard)  
- 5 Yellow Overall Health Status  
  - DOJ FullCourt Enterprise Data Exchange (FEDEX)  
  - DOJ Montana Enhanced Registration & Licensing Information Network (MERLIN) Driver Modernization  
  - DOJ Montana Criminal History Improvement Project – Computerized Criminal History Version 3  
  - DLI MontanaWorks Phase 2  
  - MSF Insurance Policy and Billing System Replacement  
- 2 Red Overall Health Status (Supplemental Reports Located in Dashboard)  
  - HHS Montana Family Safety Information System (MFSIS) (Child Welfare) Phase 1  
  - HHS MPATH – Provider Services

15 Total Closing Projects (Post-Implementation Reports Attached)  
- AGR Agricultural Licensing System  
- COR MSP Perimeter Fence Security  
- DEQ FACTS  
- DEQ Remediation Information Management System (RIMS)  
- DOA Avaya Red VoIP Phase 1  
- DOJ Montana Criminal History Improvement Project – Computerized Criminal History Version 2  
- FWP WIS/PR  
- HHS CHIMES – Efficiency, Accuracy & Automation  
- HHS Montana Family Safety Information System (MFSIS) (Child Welfare) Phase 1  
- HHS MPATH – Enterprise Data Warehouse, Phase 1  
- HHS Update SMHP  
- HHS Seed 2 Sale  
- JUD FullCourt Enterprise Statewide Case Management Upgrade  
- LEG Legislative Session Systems Replacement  
- OPI ART II Grant

5 Closed Projects  
- DOA Data Protection Initiative  
- DOA FileNet to Perceptive Content Migration Project  
- HHS Enterprise Services Phase 1  
- HHS Social Security Number Removal Initiative (SSNRI)  
- HHS WIC EBT Vendor Services