**MONTANA
STATE INFORMATION TECHNOLOGY
SERVICES DIVISION**

**Department of Administration
Misty Ann Giles, Director
Kevin Gilbertson, State Chief Information Officer**

**CIO Report
Legislative Finance Committee
2020-21 Q2**

Exceptions Granted to State Agencies (2-17-515, MCA) (October 2020-December 2020)
1. State CIO, Tim Bottenfield sent:
   a. DNRC Director, John Tubbs an extension on October 13, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   b. HIS Director, Molly Kruckenberg an extension on October 14, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   c. JUD Chief Justice, Mike McGrath an extension on October 14, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   d. LIV Executive Officer, Mike Honeycutt an extension on October 20, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   e. DEQ Director, Shaun McGrath an extension on October 20, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   f. OPD Director, Rhonda Lindquist an extension on October 21, 2020 until October 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   g. DLI Commissioner, Brenda Nordlund a conditional approval on November 18, 2020 to the POL-Multifactor Authentication for Exchange.
   h. Chief Justice, Mike McGrath an approval on December 22, 2020 to the POL-Information Technology Life Cycle (ITLC).
   i. Mike Cochrane, DOJ a denial on December 23, 2020 to the POL-Online Electronic Payment Processing.

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) (October 2020-December 2020)
1. None to report

Information Technology Procurement Requests (ITPR) (October 2020-December 2020)
1. Total Number of ITPR's – 260
2. Denied ITPR's – 1
3. Total Costs – $101,696,500.55
4. Annual Ongoing Cost – $7,914,071.26
5. ITPR's with $0.00 Cost – 44

Agency Procurement Report (October 2020-December 2020)
1. Total number of IT items purchased – 1,286
2. Total cost - $3,289,588.48
3. Agencies –COR, FWP, MSF, TRS, DOJ
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.

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2020-21 Q3**

Exceptions Granted to State Agencies (2-17-515, MCA) (January 2021-March 2021)
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 located at https://lfcreports.mt.gov.

Policy Changes (5-12-205, MCA) (January 2021-March 2021)
1. None to report

Information Technology Procurement Requests (ITPR) (January 2021-March 2021)
1. Total Number of ITPR's – 271
2. Denied ITPR's – 0
3. Total Costs – $38,739,895.29
4. Annual Ongoing Cost – $11,850,297.00
5. ITPR's with $0.00 Cost – 54

Agency Procurement Report (January 2021-March 2021)
1. Total number of IT items purchased – 7,669
2. Total cost - $918,761.74
3. Agencies –COR, FWP, MDT, MSF, TRS
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.