



**STATE INFORMATION
TECHNOLOGY
SERVICES DIVISION**

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.