



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

**CIO Report  
Legislative Finance Committee  
2021-22 Q4 (April 1 – June 30, 2022)**

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

1. State CIO, Kevin Gilbertson sent:
  - a. DEQ Director, Chris Dorrington, a conditional approval on April 15, 2022, to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) Policy.
  - b. SOS, Christi Jacobson, a conditional approval on June 28, 2022, to the MOM-SITSD-POL-Secured eGovernment Service Access Policy.
  - c. HHS Director, Adam Meier, a denial on June 28, 2022, due to security concerns with the IMAP protocol.

**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)**

1. None to report

**Information Technology Procurement Requests (ITPR)**

1. Total Number of ITPRs – 307
2. Denied ITPRs – 0
3. Total Costs – \$69,235,662.04
4. Annual Ongoing Cost – \$48,943,432.84
5. ITPRs with \$0.00 Cost – 53

**Agency Procurement Report**

1. Total number of IT items purchased – 1068
2. \$2,120,746.75
3. Agencies – COR, FWP, DOC, STF
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.