



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

**CIO Report  
Legislative Finance Committee  
2022- 2023 (July 1 -September 30, 2022)**

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

1. State CIO, Kevin Gilbertson sent:
  - a. STF Director, Holly O’Dell, a conditional approval on August 2, 2022, to the MOM-SITSD- POL- Electronic Mail Policy.

**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 – 223
2. Denied ITPRs – 0
3. Total Costs – \$19,451,305.83
4. Annual Ongoing Cost – \$6,171,349.76
5. ITPRs with \$0.00 Cost – 55

**Agency Procurement Report**

1. Total number of IT items purchased – 2,558
2. \$321,334.26
3. Agencies – COR, FWP, ART
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.