



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

**CIO Report  
Legislative Finance Committee  
2021-22 Q1 (July – September 2021)**

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

1. State CIO, Kevin Gilbertson sent:
  - a. DNRC Director, Amanda Kaster, an approval on July 22, 2021 to the MOM-SITSD-POL-Information Technology Procurement Request (ITPR) Policy- Section 111, B., and Appendix A Section C.
  - b. DNRC Director, Amanda Kaster, a denial on September 28, 2021 to the MOM-SITSD-POL-Information Security Policy/MOM-SITSD-STD-Enterprise DNS Standard.
  - c. DOR Director, Brendan Beatty, an approval on October 6, 2021 to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) 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 – 267
2. Denied ITPRs – 0
3. Total Costs – \$49,555,677.30
4. Annual Ongoing Cost – \$17,377,639.22
5. ITPRs with \$0.00 Cost – 36

**Agency Procurement Report**

1. Total number of IT items purchased – 374
2. Total cost - \$709,006.99
3. Agencies – COR, FWP, TRS
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.