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**Department of Administration**

John Lewis, Director

Tim Bottenfield, 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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**CIO Report  
Legislative Finance Committee  
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)**

2. 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)**

2. None to report

**Information Technology Procurement Requests (ITPR) (January 2021-March 2021)**

6. Total Number of ITPR's – 271
7. Denied ITPR's – 0
8. Total Costs – \$38,739,895.29
9. Annual Ongoing Cost – \$11,850,297.00
10. ITPR's with \$0.00 Cost – 54

**Agency Procurement Report (January 2021-March 2021)**

5. Total number of IT items purchased – 7,669
6. Total cost - \$918,761.74
7. Agencies –COR, FWP, MDT, MSF, TRS
8. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.