MONTANA
STATE INFORMATION TECHNOLOGY
SERVICES DIVISION

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

CIO Report
Legislative Finance Committee
2020-21 Q4 (April - June 2021)

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

1. State CIO, Kevin Gilbertson sent:
   a. DOA Director, Misty Ann Giles a denial on May 14, 2021 to the MOM-SITSD-POL- Information Security Policy (Section 2.1.20).
   b. STF President, Laurence Hubbard, a denial on May 14, 2021 to the MOM-SITSD-POL-Information Security Policy – Appendix A (Baseline Controls (AC11-1).
   c. STF President, Laurence Hubbard an approval on May 14, 2021 to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) Policy.
   d. DPHHS Director, Adam Meier a conditional approval on May 14, 2021 to the MOM-SITSD-POL-Online Electronic Payment Processing Policy.
   e. DPHHS Director, Adam Meier an approval on June 21, 2021 to the MOM-SITSD-POL-Secured eGovernment Service Access Policy.
   f. DNRC Director, Amanda Kaster a conditional approval on June 17, 2021 to the MOM-SITSD-POL-Information Technology Procurement Request (ITPR) Policy (Section III, B; and Appendix A Section C).

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 ITPR's – 361
2. Denied ITPR's – 1
3. Total Costs – $71,590,400.32
4. Annual Ongoing Cost – $31,054,899.82
5. ITPR's with $0.00 Cost – 45

Agency Procurement Report

1. Total number of IT items purchased – 1,905
2. Total cost - $2,528,435.800
3. Agencies –COR, FWP, DOR, MSF, TRS, DOJ
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.