



**STATE INFORMATION
TECHNOLOGY
SERVICES DIVISION**

Department of Administration

John Lewis, Director

Tim Bottenfield, State Chief Information Officer

**CIO Report
Legislative Finance Committee
2019-20 Q3**

Exceptions Granted to State Agencies (2-17-515, MCA) (January 2020 – March 2020)

1. State CIO, Tim Bottenfield sent:
 - a. MDT Director, Mike Tooley a conditional approval on January 6, 2020 to the POL-Online Electronic Payment Processing policy to use EventSquid as its payment portal for MDT's aviation conference.
 - b. DLI Commissioner, Tom Lopach a conditional approval on February 20, 2020 to the POL-Secured eGovernment Service Access policy.
 - c. DEQ Director, Shaun McGrath a conditional approval on March 3, 2020 to the POL-Secured eGovernment Service Access 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) (January 2020 – March 2020)

1. PRO-Establishing and Conducting Information Technology Pilots (approved)

Information Technology Procurement Requests (ITPR) (January 2020 – March 2020)

1. Total Number of ITPR's – 260
2. Denied ITPR's – 8
3. Total Costs – \$87,932,067.57
4. Annual Ongoing Cost – \$12,120,269.51
5. ITPR's with \$0.00 Cost – 43

Agency Procurement Report (January 2020 – March 2020)

1. Total number of IT items purchased – 933
2. Total cost - \$2,377,358.04
3. Agencies – DOA, COR, DLI, FWP, HHS, MSF, TRS
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.