



**MONTANA  
STATE INFORMATION TECHNOLOGY  
SERVICES DIVISION**

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

**CIO Report Legislative Finance Committee  
FY2023-24 Q2 (October 1 – December 31, 2023)**

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

1. State CIO, Kevin Gilbertson granted an exception to Sean Anderson with the Montana State Library on November 13, 2023. The exception was for the helpdesk software Zoho.

**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

**Information Technology Procurement Requests (ITPR)**

1. Total Number of ITPRs – 285
  2. Denied ITPRs – 0
  3. Total Costs – \$45,377,403.70
  4. Annual Ongoing Cost – \$14,375,498.20
  5. ITPRs with \$0.00 Cost – 50
- \*Includes ITPRs submitted with only \$1.00 reported as cost.

**Agency Procurement Report**

1. Total number of IT items purchased – 1,341
2. Total amount of IT items purchased - \$2,737,160.88
3. Agencies – FWP, ART, STF
4. Items included - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS