



**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  
2022-23 Q4 (July 1 – September 30, 2023)**

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

1. State CIO, Kevin Gilbertson granted an exception to Secretary of State, Christi Jacobsen, on September 11, 2023. The exception was to the Online Electronic Payment Processing 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

**Information Technology Procurement Requests (ITPR)**

1. Total Number of ITPRs – 244
2. Denied ITPRs – 0
3. Total Costs – \$75,055,928.68
4. Annual Ongoing Cost –\$19,328,533.89
5. ITPRs with \$0.00 Cost – 41\*

\*Includes ITPRs submitted with only \$1.00 reported as cost.

**Agency Procurement Report**

1. Total number of IT Items purchased – 2,862
2. \$1,869,944.06
3. Agencies – FWP, ART
4. Items included - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS