

Amendment No. ____ (for drafter's use only)

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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ORIGINAL STAMP BELOW

11 The Committee on Fiscal Policy & Resources offered the
12 following:

14 **Amendment (with title amendment)**

15 On page 16, line 25, through page 18, line 21,
16 remove from the bill: all of said lines

18 and insert in lieu thereof:

19 Section 5. Section 216.0446, Florida Statutes, is
20 amended to read:

21 216.0446 Review of information resources management
22 needs.--

23 (1) There is created within the Legislature the
24 Technology Review Workgroup. The workgroup and the State
25 Technology Office shall independently review and make
26 recommendations with respect to the portion of agencies'
27 long-range program plans which pertains to information
28 resources management needs and with respect to agencies'
29 legislative budget requests for information technology and
30 related resources management. The Technology Review Workgroup
31 shall report such recommendations, together with the findings

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1 and conclusions on which such recommendations are based, be
2 ~~responsible~~ to the chairs of the legislative appropriations
3 committees. The State Technology Office shall report such
4 recommendations, together with the findings and conclusions on
5 which such recommendations are based, to the Executive Office
6 of the Governor and to the chairs of the legislative
7 appropriations committees.

8 (2) In addition to its primary duty specified in
9 subsection (1), the Technology Review Workgroup shall have
10 powers and duties that include, but are not limited to, the
11 following:

12 (a) To evaluate the information resource management
13 needs identified in the agency long-range program plans for
14 consistency with the State Annual Report on Enterprise
15 Resource Planning and ~~Information Resources~~ Management and
16 statewide policies recommended by the State Technology Office
17 ~~Council~~, and make recommendations to the chairs of the
18 legislative appropriations committees.

19 (b) To review and make recommendations to the chairs
20 of the legislative appropriations committees on proposed
21 budget amendments and agency transfers associated with
22 information technology ~~resources management~~ initiatives or
23 projects that involve more than one agency, that have an
24 outcome that impacts another agency, ~~or~~ that exceed \$500,000
25 in total cost over a 1-year period, or that are requested by
26 the chairs of the legislative budget committees to be
27 reviewed.

28 Section 6. Subsection (5) of section 216.181, Florida
29 Statutes, is amended to read:

30 216.181 Approved budgets for operations and fixed
31 capital outlay.--

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1 (5) An amendment to the original operating budget for
2 an information technology ~~resources management~~ project or
3 initiative that involves more than one agency, has an outcome
4 that impacts another agency, or exceeds \$500,000 in total cost
5 over a 1-year period, except for those projects that are a
6 continuation of hardware or software maintenance or software
7 licensing agreements, or that are for desktop replacement that
8 is similar to the technology currently in use must be reviewed
9 by the Technology Review Workgroup pursuant to s. 216.0466 and
10 approved by the Executive Office of the Governor for the
11 executive branch or by the Chief Justice for the judicial
12 branch, and shall be subject to the notice and review
13 procedures set forth in s. 216.177.

14
15 And on page 50, line 24, through page 52, line 21,
16 remove from the bill: all of said lines

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18 and insert in lieu thereof:

19 Section 27. 282.322 Special monitoring process for
20 designated information resources management projects.--

21 (1)For each information resources management project
22 which is designated for special monitoring in the General
23 Appropriations Act, with a proviso requiring a contract with a
24 project monitor, the Technology Review Workgroup established
25 pursuant to s. 216.0446, in consultation with each affected
26 agency, shall be responsible for contracting with the project
27 monitor. Upon contract award, funds equal to the contract
28 amount shall be transferred to the Technology Review Workgroup
29 upon request and subsequent approval of a budget amendment
30 pursuant to s. 216.292. With the concurrence of the
31 Legislative Auditing Committee, the office of the Auditor

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1 General shall be the project monitor for other projects
2 designated for special monitoring. However, nothing in this
3 section precludes the Auditor General from conducting such
4 monitoring on any project designated for special monitoring.
5 In addition to monitoring and reporting on significant
6 communications between a contracting agency and the
7 appropriate federal authorities, the project monitoring
8 process shall consist of evaluating each major stage of the
9 designated project to determine whether the deliverables have
10 been satisfied and to assess the level of risks associated
11 with proceeding to the next stage of the project. The major
12 stages of each designated project shall be determined based on
13 the agency's information systems development methodology.
14 Within 20 days after an agency has completed a major stage of
15 its designated project or at least 90 days, the project
16 monitor shall issue a written report, including the findings
17 and recommendations for correcting deficiencies, to the agency
18 head, for review and comment. Within 20 days after receipt of
19 the project monitor's report, the agency head shall submit a
20 written statement of explanation or rebuttal concerning the
21 findings and recommendations of the project monitor, including
22 any corrective action to be taken by the agency. The project
23 monitor shall include the agency's statement in its final
24 report, which shall be forwarded, within 7 days after receipt
25 of the agency's statement, to the agency head, the inspector
26 general's office of the agency, the Executive Office of the
27 Governor, the appropriations committees of the Legislature,
28 the Joint Legislative Auditing Committee, the Technology
29 Review Workgroup, the President of the Senate, the Speaker of
30 the House of Representatives, and the Office of Program Policy
31 Analysis and Government Accountability. The Auditor General

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1 shall also receive a copy of the project monitor's report for
2 those projects in which the Auditor General is not the project
3 monitor.

4 (2) The Enterprise Project Management Office of the
5 State Technology Office shall report any information
6 technology projects the office identifies as high-risk to the
7 Executive Office of the Governor, the President of the Senate,
8 the Speaker of the House of Representatives, and the chairs of
9 the appropriations committees. Within the limits of current
10 appropriations, the Enterprise Project Management Office shall
11 monitor and report on such high-risk information technology
12 projects, and assess the levels of risks associated with
13 proceeding to the next stage of the project.

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15
16 ===== T I T L E A M E N D M E N T =====

17 And the title is amended as follows:

18 On page 2, lines 9 through 21
19 remove from the title of the bill: all of said lines

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21 and insert in lieu thereof:

22 needs; providing for the duties of the State
23 Technology Office; requiring the reporting of
24 specified information to the Executive Office
25 of the Governor and to the chairs of the
26 legislative appropriations committees; amending
27 s. 216.181, F.S.; relating to approved budgets
28 for operations and fixed capital outlay;

29
30 and on page 5, lines through 19-22
31 remove from the title of the bill: all of said lines

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1 and insert in lieu thereof:
2 282.322, F.S.; requiring the Enterprise Project
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