LEGISLATIVE ACTION

Senate	•	House
Comm: RCS		
04/05/2011		
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The Committee on Governmental Oversight and Accountability (Ring) recommended the following:

Senate Amendment (with title amendment)

Delete everything after the enacting clause and insert:

Section 1. Section 14.204, Florida Statutes, is transferred, renumbered as section 20.51, Florida Statutes, and amended to read:

20.51 14.204 Department of Agency for Enterprise 9 Information Technology.-The Department of Agency for Enterprise Information Technology is created within the Executive Office of the Governor.

(1) The head of the department is agency shall be the

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13	Governor and Cabinet.
14	(2) The agency is a separate budget entity and is not
15	subject to control, supervision, or direction by the Executive
16	Office of the Governor, including, but not limited to,
17	purchasing, transactions involving real or personal property,
18	personnel, or budgetary matters.
19	(2)-(3) The department agency shall have an executive
20	director who is the state's Chief <u>Technology</u> Information Officer
21	and who must, at a minimum:
22	(a) Have a degree from an accredited postsecondary
23	institution in engineering, computer science, information
24	science, or information systems;
25	(b) Have at least 7 years of executive-level experience in
26	managing information technology organizations; and
27	(c) Be appointed by the Governor and confirmed by the
28	Cabinet, subject to confirmation by the Senate, and serve at the
29	pleasure of the Governor and Cabinet.
30	(3) The department shall consist of the following
31	divisions:
32	(a) The Division of Strategic Procurement, which includes
33	the development of all enterprise information technology
34	procurement and acquisition-management systems across state
35	agencies, whether owned or contracted, and has the objective of
36	achieving unified accountability.
37	(b) The Division of Policy Formation, Development, and
38	Standards, which, by rule, sets the technical and architectural
39	expectations for current and emerging technologies and
40	establishes new human capital skill sets, competency
41	expectations, and total compensation for all information
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42 technology professions within state agencies. 43 (c) The Division of Implementation, which is responsible for the execution, timing, and integration of specific 44 technology components and business domain management and the 45 46 retention of agency expertise in key legacy applications in 47 nonstrategic management systems. 48 (4) The department agency shall have the following duties 49 and responsibilities: 50 (a) Develop strategies for the design, delivery, and 51 management of the enterprise information technology services 52 established in law. 53 (b) Monitor the delivery and management of the enterprise information technology services as established in law. 54 55 (c) Make recommendations to the agency head and the Legislature concerning other information technology services 56 57 that should be designed, delivered, and managed as enterprise 58 information technology services as defined in s. 282.0041. 59 (d) Plan and establish policies for managing proposed 60 statutorily authorized enterprise information technology 61 services, which includes: 62 1. Developing business cases that, when applicable, include the components identified in s. 287.0571; 63 2. Establishing and coordinating project-management teams; 64 65 3. Establishing formal risk-assessment and mitigation 66 processes; and 67 4. Providing for independent monitoring of projects for 68 recommended corrective actions. 69 (e) Beginning October 1, 2010, develop, publish, and 70 biennially update a long-term strategic enterprise information

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71 technology plan that identifies and recommends strategies and 72 opportunities to improve the delivery of cost-effective and 73 efficient enterprise information technology services to be 74 proposed for establishment pursuant to s. 282.0056.

(f) Perform duties related to the state data center system as provided in s. 282.201.

(g) Coordinate acquisition planning and procurement negotiations for hardware and software products and services in order to improve the efficiency and reduce the cost of enterprise information technology services.

(h) In consultation with the Division of Purchasing in the
Department of Management Services, coordinate procurement
negotiations for information technology products as defined in
s. 282.0041 which will be used by multiple agencies.

(i) In coordination with, and through the services of, the
Division of Purchasing in the Department of Management Services,
establish best practices for the procurement of information
technology products as defined in s. 282.0041 in order to
achieve savings for the state.

90 (j) Develop information technology standards for enterprise91 information technology services.

92 (k) Provide annually, by December 31, recommendations to 93 the Legislature relating to techniques for consolidating the 94 purchase of information technology commodities and services, 95 which result in savings for the state, and for establishing a 96 process to achieve savings through consolidated purchases.

97 (5) The Office of Information Security shall be created
98 within the <u>department</u> agency. The <u>department</u> agency shall
99 designate a state Chief Information Security Officer who shall

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100 oversee the office and report directly to the executive 101 director.

(6) The <u>department</u> agency shall operate in a manner that ensures the participation and representation of state agencies and the Agency Chief Information Officers Council established in s. 282.315.

106 (7) The <u>department</u> agency may adopt rules to carry out its 107 statutory duties.

108Section 2. Subsection (1) and paragraph (g) of subsection109(2) of section 17.0315, Florida Statutes, are amended to read:

17.0315 Financial and cash management system; task force.-

111 (1) The Chief Financial Officer, as the constitutional officer responsible for settling and approving accounts against 112 113 the state and keeping all state funds pursuant to s. 4, Art. IV 114 of the State Constitution, shall be the head of and appoint 115 members to a task force established to develop a strategic 116 business plan for a successor financial and cash management system. The task force shall include the executive director of 117 118 the Department of Agency for Enterprise Information Technology and the director of the Office of Policy and Budget in the 119 120 Executive Office of the Governor. Any member of the task force 121 may appoint a designee.

122 (2) The strategic business plan for a successor financial123 and cash management system must:

(g) Be coordinated with the information technology strategy development efforts of the <u>Department of Agency for Enterprise</u> Information Technology;

Section 3. Paragraph (e) of subsection (2) of section110.205, Florida Statutes, is amended to read:

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129 110.205 Career service; exemptions.-

(2) EXEMPT POSITIONS.—The exempt positions that are notcovered by this part include the following:

(e) The Chief Information Officer in the <u>Department of</u>
Agency for Enterprise Information Technology. Unless otherwise
fixed by law, the <u>Department of</u> Agency for Enterprise
Information Technology shall set the salary and benefits of this
position in accordance with the rules of the Senior Management
Service.

Section 4. Subsections (2) and (9) of section 215.322, Florida Statutes, are amended to read:

140 215.322 Acceptance of credit cards, charge cards, debit 141 cards, or electronic funds transfers by state agencies, units of 142 local government, and the judicial branch.-

(2) A state agency as defined in s. 216.011, or the 143 judicial branch, may accept credit cards, charge cards, debit 144 cards, or electronic funds transfers in payment for goods and 145 services with the prior approval of the Chief Financial Officer. 146 If the Internet or other related electronic methods are to be 147 used as the collection medium, the Department of Agency for 148 149 Enterprise Information Technology shall review and recommend to 150 the Chief Financial Officer whether to approve the request with 151 regard to the process or procedure to be used.

(9) For payment programs in which credit cards, charge cards, or debit cards are accepted by state agencies, the judicial branch, or units of local government, the Chief Financial Officer, in consultation with the <u>Department of Agency</u> for Enterprise Information Technology, may adopt rules to establish uniform security safeguards for cardholder data and to

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158 ensure compliance with the Payment Card Industry Data Security 159 Standards.

Section 5. Paragraph (c) of subsection (4) and subsection (6) of section 216.235, Florida Statutes, are amended to read: 216.235 Innovation Investment Program.-

(4) There is hereby created the State Innovation Committee,
which shall have final approval authority as to which innovative
investment projects submitted under this section shall be
funded. Such committee shall be comprised of seven members.
Appointed members shall serve terms of 1 year and may be
reappointed. The committee shall include:

(c) The executive director of the <u>Department of Agency for</u>
 Enterprise Information Technology.

171 (6) Any agency developing an innovative investment project 172proposal that involves information technology resources may 173 consult with and seek technical assistance from the Agency for 174 Enterprise Information Technology. The office shall consult with 175 the Department of Agency for Enterprise Information Technology 176 concerning any project proposal that involves enterprise 177 information technology resources. The department Agency for 178 Enterprise Information Technology shall evaluate the project and 179 advise the committee and review board of the technical 180 feasibility and any transferable benefits of the proposed 181 technology. In addition to the requirements of subsection (5), 182 the agencies shall provide to the department Agency for 183 Enterprise Information Technology any information requested by 184 the department Agency for Enterprise Information Technology to 185 aid in determining whether the proposed technology is 186 appropriate for the project's success.

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187Section 6. Subsection (4) of section 282.0041, Florida188Statutes, is repealed.

189 Section 7. Section 282.0055, Florida Statutes, is amended 190 to read:

282.0055 Assignment of information technology.-In order to 191 192 ensure the most effective and efficient use of the state's 193 information technology and information technology resources and 194 notwithstanding other provisions of law to the contrary, 195 policies for the design, planning, project management, and 196 implementation of enterprise information technology services 197 shall be the responsibility of the Department of Agency for 198 Enterprise Information Technology for executive branch agencies created or authorized in statute to perform legislatively 199 200 delegated functions. The supervision, design, delivery, and 201 management of agency information technology shall remain within 202 the responsibility and control of the individual state agency.

203 Section 8. Section 282.0056, Florida Statutes, is amended 204 to read:

205 282.0056 Development of work plan; development of 206 implementation plans; and policy recommendations.-

207 (1) For the purposes of carrying out its responsibilities 208 under s. 282.0055, the Department of Agency for Enterprise 209 Information Technology shall develop an annual work plan within 210 60 days after the beginning of the fiscal year describing the 211 activities that the department agency intends to undertake for 212 that year, including proposed outcomes and completion 213 timeframes. The work plan must be presented at a public hearing that includes the Agency Chief Information Officers Council, 214 which may review and comment on the plan. The work plan must 215

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216 thereafter be approved by the Governor and Cabinet and submitted 217 to the President of the Senate and the Speaker of the House of 218 Representatives. The work plan may be amended as needed, subject 219 to approval by the Governor and Cabinet. The work plan must, at 220 a minimum, include proposals for: 221 (a) The development of a revised financial management 222 infrastructure for state government which causes the 223 reengineering of subsystem components, including, but not 224 limited to, the legislative appropriations and planning and 225 budget system, cash management, human resources, a successor 226 accounting system, and strategic and tactical procurement and 227 acquisition management; 228 (b) Creation of successor customer-relationship management 229 systems, including, but not limited to, professional licensure, 230 facility licensure, regulatory inspections, and compliance and 231 monitoring systems; and 232 (c) Consolidation of all state data centers by January 1, 233 2014. 234 (2) The Department of Information Technology agency may 235 develop and submit to the President of the Senate, the Speaker

235 develop and submit to the President of the Senate, the Speaker 236 of the House of Representatives, and the Governor by October 1 237 of each year implementation plans for proposed enterprise 238 information technology services to be established in law.

(3) In developing policy recommendations and implementation
plans for established and proposed enterprise information
technology services, the <u>Department of Information Technology</u>
agency shall describe the scope of operation, conduct costs and
requirements analyses, conduct an inventory of all existing
information technology resources that are associated with each

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245 service, and develop strategies and timeframes for statewide 246 migration.

(4) For the purpose of completing its work activities, each
state agency shall provide to the <u>Department of Information</u>
<u>Technology</u> agency all requested information, including, but not
limited to, the state agency's costs, service requirements, and
equipment inventories.

(5) Within 60 days after the end of each fiscal year, the
Department of Information Technology agency shall report to the
Governor and Cabinet, the President of the Senate, and the
Speaker of the House of Representatives on what was achieved or
not achieved in the prior year's work plan.

257 Section 9. Subsection (2), paragraphs (a), (b), and (c) of 258 subsection (3), paragraph (b) and (d) of subsection (4), and 259 subsection (5) of section 282.201, Florida Statutes, are amended 260 to read:

261 282.201 State data center system; agency duties and 262 limitations.—A state data center system that includes all 263 primary data centers, other nonprimary data centers, and 264 computing facilities, and that provides an enterprise 265 information technology service as defined in s. 282.0041, is 266 established.

267 (2) <u>DEPARTMENT OF</u> AGENCY FOR ENTERPRISE INFORMATION
 268 TECHNOLOGY DUTIES.—The <u>department</u> Agency for Enterprise
 269 Information Technology shall:

(a) Collect and maintain information necessary for
developing policies relating to the data center system,
including, but not limited to, an inventory of facilities.

(b) Annually approve cost-recovery mechanisms and rate

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274 structures for primary data centers which recover costs through 275 charges to customer entities.

(c) By December 31 of each year, submit to the Legislature recommendations to improve the efficiency and effectiveness of computing services provided by state data center system facilities. Such recommendations may include, but need not be limited to:

281 1. Policies for improving the cost-effectiveness and282 efficiency of the state data center system.

283 2. Infrastructure improvements supporting the consolidation
284 of facilities or preempting the need to create additional data
285 centers or computing facilities.

3. Standards for an objective, credible energy performance rating system that data center boards of trustees can use to measure state data center energy consumption and efficiency on a biannual basis.

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4. Uniform disaster recovery standards.

5. Standards for primary data centers providing transparentfinancial data to user agencies.

293 6. Consolidation of contract practices or coordination of294 software, hardware, or other technology-related procurements.

7. Improvements to data center governance structures.

(d) By October 1 of each year beginning in 2009, recommend to the Governor and Legislature at least two nonprimary data centers for consolidation into a primary data center or nonprimary data center facility.

300 1. The consolidation proposal must provide a transition 301 plan that includes:

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a. Estimated transition costs for each data center or



303 computing facility recommended for consolidation;

304 b. Detailed timeframes for the complete transition of each305 data center or computing facility recommended for consolidation;

306 c. Proposed recurring and nonrecurring fiscal impacts, 307 including increased or decreased costs and associated budget 308 impacts for affected budget entities;

309 d. Substantive legislative changes necessary to implement 310 the transition; and

311 e. Identification of computing resources to be transferred 312 and those that will remain in the agency. The transfer of 313 resources must include all hardware, software, staff, contracted 314 services, and facility resources performing data center 315 management and operations, security, backup and recovery, 316 disaster recovery, system administration, database 317 administration, system programming, job control, production control, print, storage, technical support, help desk, and 318 319 managed services but excluding application development.

320 2. Recommendations shall be based on the goal of maximizing 321 current and future cost savings. The <u>department</u> agency shall 322 consider the following criteria in selecting consolidations that 323 maximize efficiencies by providing the ability to:

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a. Consolidate purchase decisions;

325 b. Leverage expertise and other resources to gain economies 326 of scale;

327 c. Implement state information technology policies more 328 effectively;

329 d. Maintain or improve the level of service provision to 330 customer entities; and

e. Make progress towards the state's goal of consolidating

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332 data centers and computing facilities into primary data centers.
333 3. The <u>department</u> agency shall establish workgroups as
334 necessary to ensure participation by affected agencies in the
335 development of recommendations related to consolidations.

(e) By December 31, 2010, the <u>department</u> agency shall develop and submit to the Legislature an overall consolidation plan for state data centers. The plan shall indicate a timeframe for the consolidation of all remaining nonprimary data centers into primary data centers, including existing and proposed primary data centers, by 2019.

(f) Develop and establish rules relating to the operation of the state data center system which comply with applicable federal regulations, including 2 C.F.R. part 225 and 45 C.F.R. The rules may address:

346 1. Ensuring that financial information is captured and 347 reported consistently and accurately.

348 2. Requiring the establishment of service-level agreements 349 executed between a data center and its customer entities for 350 services provided.

351 3. Requiring annual full cost recovery on an equitable 352 rational basis. The cost-recovery methodology must ensure that 353 no service is subsidizing another service and may include 354 adjusting the subsequent year's rates as a means to recover 355 deficits or refund surpluses from a prior year.

356 4. Requiring that any special assessment imposed to fund 357 expansion is based on a methodology that apportions the 358 assessment according to the proportional benefit to each 359 customer entity.

5. Requiring that rebates be given when revenues have

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361 exceeded costs, that rebates be applied to offset charges to 362 those customer entities that have subsidized the costs of other 363 customer entities, and that such rebates may be in the form of 364 credits against future billings.

365 6. Requiring that all service-level agreements have a 366 contract term of up to 3 years, but may include an option to 367 renew for up to 3 additional years contingent on approval by the 368 board, and require at least a 180-day notice of termination.

369 7. Designating any nonstate data center as a primary data 370 center if the center:

a. Has an established governance structure that representscustomer entities proportionally.

b. Maintains an appropriate cost-allocation methodology that accurately bills a customer entity based on the actual direct and indirect costs to the customer entity, and prohibits the subsidization of one customer entity's costs by another entity.

c. Has sufficient raised floor space, cooling, and
redundant power capacity, including uninterruptible power supply
and backup power generation, to accommodate the computer
processing platforms and support necessary to host the computing
requirements of additional customer entities.

383 8. Removing a nonstate data center from primary data center 384 designation if the nonstate data center fails to meet standards 385 necessary to ensure that the state's data is maintained pursuant 386 to subparagraph 7.

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(3) STATE AGENCY DUTIES.-

388 (a) For the purpose of completing its work activities as389 described in subsection (1), each state agency shall provide to



390 the Department of Agency for Enterprise Information Technology 391 all requested information and any other information relevant to the agency's ability to effectively transition its computer 392 393 services into a primary data center. The agency shall also 394 participate as required in workgroups relating to specific 395 consolidation planning and implementation tasks as assigned by 396 the department Agency for Enterprise Information Technology and 397 determined necessary to accomplish consolidation goals.

(b) Each state agency shall submit to the <u>department</u> Agency for Enterprise Information Technology information relating to its data centers and computing facilities as required in instructions issued by July 1 of each year by the <u>Department of</u> Agency for Enterprise Information Technology. The information required may include:

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1. Amount of floor space used and available.

2. Numbers and capacities of mainframes and servers.

3. Storage and network capacity.

4. Amount of power used and the available capacity.

408 5. Estimated expenditures by service area, including
409 hardware and software, numbers of full-time equivalent
410 positions, personnel turnover, and position reclassifications.

411 6. A list of contracts in effect for the fiscal year,
412 including, but not limited to, contracts for hardware, software
413 and maintenance, including the expiration date, the contract
414 parties, and the cost of the contract.

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7. Service-level agreements by customer entity.

416 (c) The chief information officer of each state agency
417 shall assist the <u>Department of Agency for Enterprise</u> Information
418 Technology at the <u>department's</u> request of the Agency for

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- 419 Enterprise Information Technology.
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(4) AGENCY LIMITATIONS.-

(b) Exceptions to the limitations in subparagraphs (a)1.,
2., and 4. may be granted by the <u>Department of Agency for</u>
Enterprise Information Technology if there is insufficient
capacity in a primary data center to absorb the workload
associated with agency computing services.

1. A request for an exception must be submitted in writing to the <u>Department of Agency for Enterprise</u> Information Technology. The <u>department</u> agency must accept, accept with conditions, or deny the request within 60 days after receipt of the written request. The <u>department's</u> agency's decision is not subject to chapter 120.

432 2. At a minimum, the <u>department</u> agency may not approve a
433 request unless it includes:

a. Documentation approved by the primary data center's
board of trustees which confirms that the center cannot meet the
capacity requirements of the agency requesting the exception
within the current fiscal year.

b. A description of the capacity requirements of the agencyrequesting the exception.

c. Documentation from the agency demonstrating why it is critical to the agency's mission that the expansion or transfer must be completed within the fiscal year rather than when capacity is established at a primary data center.

(d) Upon the termination of or transfer of agency computing
services from the primary data center, the primary data center
shall require information sufficient to determine compliance
with this section. If a primary data center determines that an

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448 agency is in violation of this section, it shall report the 449 violation to the <u>Department of Agency for Enterprise</u> Information 450 Technology.

(5) RULES.-The <u>Department of Agency for Enterprise</u>
Information Technology <u>may</u> is authorized to adopt rules pursuant
to ss. 120.536(1) and 120.54 to administer the provisions of
this part relating to the state data center system including the
primary data centers.

Section 10. Paragraphs (c), (d), (h), and (i) of subsection (1), paragraph (e) of subsection (2), paragraph (b), (e), (h), and (k) of subsection (3) of section 282.203, Florida Statutes, are amended to read:

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282.203 Primary data centers.-

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(1) DATA CENTER DUTIES.-Each primary data center shall:

(c) Comply with rules adopted by the <u>Department of Agency</u>
for Enterprise Information Technology, pursuant to this section,
and coordinate with the agency in the consolidation of data
centers.

(d) Provide transparent financial statements to customer
entities, the center's board of trustees, and the <u>Department of</u>
Agency for Enterprise Information Technology. The financial
statements shall be provided as follows:

1. Annually, by July 30 for the current fiscal year and by December 1 for the subsequent fiscal year, the data center must provide the total annual budgeted costs by major expenditure category, including, but not limited to, salaries, expense, operating capital outlay, contracted services, or other personnel services, which directly relate to the provision of each service and which separately indicate the administrative

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477 overhead allocated to each service.

478 2. Annually, by July 30 for the current fiscal year and by 479 December 1 for the subsequent fiscal year, the data center must 480 provide total projected billings for each customer entity which 481 are required to recover the costs of the data center.

482 3. Annually, by January 31, the data center must provide
483 updates of the financial statements required under subparagraphs
484 1. and 2. for the current fiscal year.

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4. By February 15, for proposed legislative budget
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486 increases, the data center must provide updates of the financial
487 statements required under subparagraphs 1. and 2. for the
488 subsequent fiscal year.

490 The financial information required under subparagraphs 1., 2.,491 and 3. must be based on current law and current appropriations.

(h) Develop a business continuity plan and conduct a live
exercise of the plan at least annually. The plan must be
approved by the board and the <u>Department of Agency for</u>
Enterprise Information Technology.

496 (i) Enter into a service-level agreement with each customer
497 entity to provide services as defined and approved by the board
498 in compliance with rules of the <u>Department of Agency for</u>
499 Enterprise Information Technology. A service-level agreement may
500 not have a term exceeding 3 years but may include an option to
501 renew for up to 3 years contingent on approval by the board.

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1. A service-level agreement, at a minimum, must:

503 a. Identify the parties and their roles, duties, and 504 responsibilities under the agreement;

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b. Identify the legal authority under which the service-

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506 level agreement was negotiated and entered into by the parties; 507 c. State the duration of the contractual term and specify the conditions for contract renewal; 508 509 d. Prohibit the transfer of computing services between primary data center facilities without at least 180 days' notice 510 511 of service cancellation; 512 e. Identify the scope of work; 513 f. Identify the products or services to be delivered with 514 sufficient specificity to permit an external financial or 515 performance audit; 516 q. Establish the services to be provided, the business 517 standards that must be met for each service, the cost of each service, and the process by which the business standards for 518 519 each service are to be objectively measured and reported; 520 h. Identify applicable funds and funding streams for the 521 services or products under contract; 522 i. Provide a timely billing methodology for recovering the 523 cost of services provided to the customer entity; 524 j. Provide a procedure for modifying the service-level 525 agreement to address changes in projected costs of service; 526 k. Provide that a service-level agreement may be terminated 527 by either party for cause only after giving the other party and 528 the department Agency for Enterprise Information Technology notice in writing of the cause for termination and an 529 530 opportunity for the other party to resolve the identified cause 531 within a reasonable period; and 532 1. Provide for mediation of disputes by the Division of 533 Administrative Hearings pursuant to s. 120.573. 2. A service-level agreement may include: 534

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a. A dispute resolution mechanism, including alternativesto administrative or judicial proceedings;

537 b. The setting of a surety or performance bond for service-538 level agreements entered into with nonstate agency primary data 539 centers, which may be designated by the <u>department</u> Agency for 540 Enterprise Information Technology; or

541 c. Additional terms and conditions as determined advisable 542 by the parties if such additional terms and conditions do not 543 conflict with the requirements of this section or rules adopted 544 by the <u>department</u> Agency for Enterprise Information Technology.

545 3. The failure to execute a service-level agreement within 546 60 days after service commencement shall, in the case of an existing customer entity, result in a continuation of the terms 547 548 of the service-level agreement from the prior fiscal year, including any amendments that were formally proposed to the 549 550 customer entity by the primary data center within the 3 months 551 before service commencement, and a revised cost-of-service 552 estimate. If a new customer entity fails to execute an agreement 553 within 60 days after service commencement, the data center may 554 cease services.

555 (2) BOARD OF TRUSTEES.—Each primary data center shall be 556 headed by a board of trustees as defined in s. 20.03.

(e) The executive director of the <u>Department of Agency for</u>
 Enterprise Information Technology shall be the advisor to the
 board.

560 (3) BOARD DUTIES.—Each board of trustees of a primary data 561 center shall:

(b) Establish procedures for the primary data center toensure that budgeting and accounting procedures, cost-recovery



564 methodologies, and operating procedures are in compliance with 565 laws governing the state data center system, rules adopted by 566 the Department of Agency for Enterprise Information Technology, and applicable federal regulations, including 2 C.F.R. part 225 567 568 and 45 C.F.R.

569 (e) Ensure the sufficiency and transparency of the primary 570 data center financial information by:

571 1. Establishing policies that ensure that cost-recovery 572 methodologies, billings, receivables, expenditure, budgeting, 573 and accounting data are captured and reported timely, 574 consistently, accurately, and transparently and, upon adoption 575 of rules by the Department of Agency for Enterprise Information 576 Technology, are in compliance with such rules.

577 2. Requiring execution of service-level agreements by the 578 data center and each customer entity for services provided by 579 the data center to the customer entity.

580 3. Requiring cost recovery for the full cost of services, including direct and indirect costs. The cost-recovery 581 582 methodology must ensure that no service is subsidizing another 583 service without an affirmative vote of approval by the customer 584 entity providing the subsidy.

585 4. Establishing special assessments to fund expansions 586 based on a methodology that apportions the assessment according 587 to the proportional benefit to each customer entity.

588 5. Providing rebates to customer entities when revenues 589 exceed costs and offsetting charges to those who have subsidized 590 other customer entity costs based on actual prior year final expenditures. Rebates may be credited against future billings. 591 592

6. Approving all expenditures committing over \$50,000 in a



593 fiscal year.

7. Projecting costs and revenues at the beginning of the third quarter of each fiscal year through the end of the fiscal year. If in any given fiscal year the primary data center is projected to earn revenues that are below costs for that fiscal year after first reducing operating costs where possible, the board shall implement any combination of the following remedies to cover the shortfall:

a. The board may direct the primary data center to adjust
current year chargeback rates through the end of the fiscal year
to cover the shortfall. The rate adjustments shall be
implemented using actual usage rate and billing data from the
first three quarters of the fiscal year and the same principles
used to set rates for the fiscal year.

b. The board may direct the primary data center to levy
one-time charges on all customer entities to cover the
shortfall. The one-time charges shall be implemented using
actual usage rate and billing data from the first three quarters
of the fiscal year and the same principles used to set rates for
the fiscal year.

c. The customer entities represented by each board member
may provide payments to cover the shortfall in proportion to the
amounts each entity paid in the prior fiscal year.

(h) By July 1 of each year, submit to the <u>Department of</u>
Agency for Enterprise Information Technology proposed costrecovery mechanisms and rate structures for all customer
entities for the fiscal year including the cost-allocation
methodology for administrative expenditures and the calculation
of administrative expenditures as a percent of total costs.



(k) Coordinate with other primary data centers and the
 <u>Department of Agency for Enterprise</u> Information Technology in
 order to consolidate purchases of goods and services and lower
 the cost of providing services to customer entities.

626 Section 11. Subsection (2) of section 282.204, Florida 627 Statutes, is amended to read:

628 282.204 Northwood Shared Resource Center.—The Northwood
629 Shared Resource Center is an agency established within the
630 Department of Children and Family Services for administrative
631 purposes only.

(2) The center shall be headed by a board of trustees as
provided in s. 282.203, who shall comply with all requirements
of that section related to the operation of the center and with
the rules of the <u>Department of Agency for Enterprise</u> Information
Technology related to the design and delivery of enterprise
information technology services.

638 Section 12. Subsection (2) of section 282.205, Florida639 Statutes, is amended to read:

640 282.205 Southwood Shared Resource Center.—The Southwood
641 Shared Resource Center is an agency established within the
642 department for administrative purposes only.

(2) The center shall be headed by a board of trustees as
provided in s. 282.203, who shall comply with all requirements
of that section related to the operation of the center and with
the rules of the <u>Department of Agency for Enterprise</u> Information
Technology related to the design and delivery of enterprise
information technology services.

649 Section 13. Paragraphs (b) and (e) of subsection (2) of 650 section 282.3055, Florida Statutes, are amended to read:

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651 282.3055 Agency chief information officer; appointment;
 652 duties.-

(2) The duties of the agency chief information officerinclude, but are not limited to:

(b) Implementing agency information technology planning and
 management procedures, guidelines, and standards that are
 consistent with the procedures and standards adopted by the
 <u>Department of Agency for Enterprise</u> Information Technology.

(e) Assisting the <u>Department of Agency for Enterprise</u>
Information Technology in the development of strategies for
implementing the enterprise information technology services
established in law and developing recommendations for enterprise
information technology policy.

664 Section 14. Subsections (1) and (3) of section 282.315, 665 Florida Statutes, are amended to read:

282.315 Agency Chief Information Officers Council;
creation.—The Legislature finds that enhancing communication,
consensus building, coordination, and facilitation with respect
to issues concerning enterprise information technology resources
are essential to improving the management of such resources.

671 (1) There is created an Agency Chief Information Officers672 Council to:

(a) Enhance communication and collaboration among the
Agency Chief Information Officers and the <u>Department of Agency</u>
for Enterprise Information Technology.

(b) Identify and recommend best practices that are
characteristic of highly successful technology organizations, as
well as exemplary information technology applications for use by
state agencies, and assist the <u>Department of Agency for</u>

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Enterprise Information Technology in developing strategies for
implementing the enterprise information technology services
established in law and developing recommendations for enterprise
information technology policy.

684 (c) Identify efficiency opportunities among state agencies 685 and make recommendations for action to the Department of Agency 686 for Enterprise Information Technology. This includes 687 recommendations relating to the consolidation of agency data 688 center and computing facilities, including operational policies, 689 procedures and standards for the consolidated facilities, and 690 procedures and standards for planning the migration to 691 consolidated facilities.

(d) Assist the <u>Department of Agency for Enterprise</u>
Information Technology in identifying critical enterprise
information technology issues and, when appropriate, make
recommendations for solving enterprise resource planning and
management deficiencies.

(e) Annually, by October 1, identify information technology products, as defined in s. 282.0041, which, if purchased in a consolidated manner, would result in savings to the state, and develop recommendations regarding a process for consolidating such purchases. The council shall transmit its recommendations to the <u>Department of Agency for Enterprise</u> Information Technology.

704 (3) The <u>Department of</u> Agency for Enterprise Information
 705 Technology shall provide administrative support to the council.

Section 15. Subsection (3), paragraph (c), (d), and (f) of subsection (4), subsection (6), and subsection (7) of section 282.318, Florida Statutes, are amended to read:

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709 282.318 Enterprise security of data and information710 technology.-

(3) The Office of Information Security within the <u>Department of</u> Agency for Enterprise Information Technology is responsible for establishing rules and publishing guidelines for ensuring an appropriate level of security for all data and information technology resources for executive branch agencies. The office shall also perform the following duties and responsibilities:

(a) Develop, and annually update by February 1, an enterprise information security strategic plan that includes security goals and objectives for the strategic issues of information security policy, risk management, training, incident management, and survivability planning.

(b) Develop enterprise security rules and publishedguidelines for:

725 1. Comprehensive risk analyses and information security726 audits conducted by state agencies.

727 2. Responding to suspected or confirmed information
728 security incidents, including suspected or confirmed breaches of
729 personal information or exempt data.

730 3. Agency security plans, including strategic security731 plans and security program plans.

732 4. The recovery of information technology and data733 following a disaster.

5. The managerial, operational, and technical safeguards
for protecting state government data and information technology
resources.

(c) Assist agencies in complying with the provisions of

737



738 this section.

(d) Pursue appropriate funding for the purpose of enhancingdomestic security.

741 (e) Provide training for agency information security742 managers.

(f) Annually review the strategic and operationalinformation security plans of executive branch agencies.

(4) To assist the Office of Information Security in carrying out its responsibilities, each agency head shall, at a minimum:

748 (c) Conduct, and update every 3 years, a comprehensive risk 749 analysis to determine the security threats to the data, 750 information, and information technology resources of the agency. 751 The risk analysis information is confidential and exempt from 752 the provisions of s. 119.07(1), except that such information 753 shall be available to the Auditor General and the Department of 754 Agency for Enterprise Information Technology for performing postauditing duties. 755

756 (d) Develop, and periodically update, written internal 757 policies and procedures, which include procedures for notifying 758 the office when a suspected or confirmed breach, or an 759 information security incident, occurs. Such policies and 760 procedures must be consistent with the rules and quidelines 761 established by the office to ensure the security of the data, 762 information, and information technology resources of the agency. 763 The internal policies and procedures that, if disclosed, could 764 facilitate the unauthorized modification, disclosure, or 765 destruction of data or information technology resources are 766 confidential information and exempt from s. 119.07(1), except

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that such information shall be available to the Auditor General
and the <u>Department of Agency for Enterprise</u> Information
Technology for performing postauditing duties.

770 (f) Ensure that periodic internal audits and evaluations of 771 the agency's security program for the data, information, and 772 information technology resources of the agency are conducted. The results of such audits and evaluations are confidential 773 774 information and exempt from s. 119.07(1), except that such 775 information shall be available to the Auditor General and the 776 Department of Agency for Enterprise Information Technology for performing postauditing duties. 777

(6) The <u>Department of Agency for Enterprise</u> Information
Technology may adopt rules relating to information security and
to administer the provisions of this section.

781 (7) By December 31, 2010, the Agency for Enterprise 782 Information Technology shall develop, and submit to the 783 Governor, the President of the Senate, and the Speaker of the 784 House of Representatives a proposed implementation plan for 785 information technology security. The agency shall describe the 786 scope of operation, conduct costs and requirements analyses, conduct an inventory of all existing security information 787 technology resources, and develop strategies, timeframes, and 788 789 resources necessary for statewide migration.

790 Section 16. Subsections (1) through (3) of section 282.33,791 Florida Statutes, are amended to read:

792 282.33 Objective standards for data center energy793 efficiency.-

794 (1) By July 1, 2009, The Department of Agency for
 795 Enterprise Information Technology shall define objective

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796 standards for:

(a) Measuring data center energy consumption and
efficiency, including, but not limited to, airflow and cooling,
power consumption and distribution, and environmental control
systems in a data center facility.

(b) Calculating total cost of ownership of energy-efficient
information technology products, including initial purchase,
installation, ongoing operation and maintenance, and disposal
costs over the life cycle of the product.

(2) State shared resource data centers and other data
centers that the <u>Department of Agency for Enterprise</u> Information
Technology has determined will be recipients for consolidating
data centers, which are designated by the <u>department Agency for</u>
Enterprise Information Technology, shall evaluate their data
center facilities for energy efficiency using the standards
established in this section.

(a) Results of these evaluations shall be reported to the
<u>department</u> Agency for Enterprise Information Technology, the
President of the Senate, and the Speaker of the House of
Representatives. Reports shall enable the tracking of energy
performance over time and comparisons between facilities.

(b) By December 31, 2010, and biennially thereafter, the <u>department</u> Agency for Enterprise Information Technology shall submit to the Legislature recommendations for reducing energy consumption and improving the energy efficiency of state primary data centers.

(3) The primary means of achieving maximum energy savings
across all state data centers and computing facilities shall be
the consolidation of data centers and computing facilities as

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825 determined by the Department of Agency for Enterprise 826 Information Technology. State data centers and computing 827 facilities in the state data center system shall be established 828 as an enterprise information technology service as defined in s. 829 282.0041. The department Agency for Enterprise Information 830 Technology shall make recommendations on consolidating state data centers and computing facilities, pursuant to s. 282.0056, 831 832 by December 31, 2009. 833 Section 17. Subsection (2) through (5), (7), and (9)834 through (11) of section 282.34, Florida Statutes, are amended to 835 read: 836 282.34 Statewide e-mail service.-A state e-mail system that 837 includes the delivery and support of e-mail, messaging, and 838 calendaring capabilities is established as an enterprise 839 information technology service as defined in s. 282.0041. The 840 service shall be designed to meet the needs of all executive branch agencies. The primary goals of the service are to 841 842 minimize the state investment required to establish, operate, 843 and support the statewide service; reduce the cost of current e-844 mail operations and the number of duplicative e-mail systems; 845 and eliminate the need for each state agency to maintain its own 846 e-mail staff.

847 (2) The <u>Department of Agency for Enterprise</u> Information
848 Technology, in consultation with the Southwood Shared Resource
849 Center, shall establish and coordinate a multiagency project
850 team to develop a competitive solicitation for establishing the
851 statewide e-mail service.

(a) The Southwood Shared Resource Center shall issue thecompetitive solicitation by August 31, 2010, with vendor

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854 responses required by October 15, 2010. Issuance of the 855 competitive solicitation does not obligate the agency and the 856 center to conduct further negotiations or to execute a contract. 857 The decision to conduct or conclude negotiations, or execute a 858 contract, must be made solely at the discretion of the agency.

(b) The competitive solicitation must include detailedspecifications describing:

861 1. The current e-mail approach for state agencies and the862 specific business objectives met by the present system.

2. The minimum functional requirements necessary for
successful statewide implementation and the responsibilities of
the prospective service provider and the agency.

866 3. The form and required content for submitted proposals, 867 including, but not limited to, a description of the proposed 868 system and its internal and external sourcing options, a 5-year 869 life-cycle-based pricing based on cost per mailbox per month, and a decommissioning approach for current e-mail systems; an 870 871 implementation schedule and implementation services; a 872 description of e-mail account management, help desk, technical 873 support, and user provisioning services; disaster recovery and 874 backup and restore capabilities; antispam and antivirus 875 capabilities; remote access and mobile messaging capabilities; 876 and staffing requirements.

877 (c) Other optional requirements specifications may be
878 included in the competitive solicitation if not in conflict with
879 the primary goals of the statewide e-mail service.

(d) The competitive solicitation must permit alternative financial and operational models to be proposed, including, but not limited to:

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883 1. Leasing or usage-based subscription fees;

2. Installing and operating the e-mail service within the
Southwood Shared Resource Center or in a data center operated by
an external service provider; or

3. Provisioning the e-mail service as an Internet-based offering provided to state agencies. Specifications for proposed models must be optimized to meet the primary goals of the e-mail service.

891 (3) By December 31, 2010, or within 1 month after 892 negotiations are complete, whichever is later, the multiagency 893 project team and the Department of Agency for Enterprise 894 Information Technology shall prepare a business case analysis 895 containing its recommendations for procuring the statewide e-896 mail service for submission to the Governor and Cabinet, the 897 President of the Senate, and the Speaker of the House of Representatives. The business case is not subject to challenge 898 899 or protest pursuant to chapter 120. The business case must 900 include, at a minimum:

901 (a) An assessment of the major risks that must be managed 902 for each proposal compared to the risks for the current state 903 agency e-mail system and the major benefits that are associated 904 with each.

(b) A cost-benefit analysis that estimates all major cost elements associated with each sourcing option, focusing on the nonrecurring and recurring life-cycle costs of each option. The analysis must include a comparison of the estimated total 5-year life-cycle cost of the current agency e-mail systems versus each enterprise e-mail sourcing option in order to determine the feasibility of funding the migration and operation of the

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912 statewide e-mail service and the overall level of savings that 913 can be expected. The 5-year life-cycle costs for each state 914 agency must include, but are not limited to:

915 1. The total recurring operating costs of the current 916 agency e-mail systems, including monthly mailbox costs, 917 staffing, licensing and maintenance costs, hardware, and other 918 related e-mail product and service costs.

919 2. An estimate of nonrecurring hardware and software 920 refresh, upgrade, or replacement costs based on the expected 5-921 year obsolescence of current e-mail software products and 922 equipment through the 2014 fiscal year, and the basis for the 923 estimate.

3. An estimate of recurring costs associated with the
energy consumption of current agency e-mail equipment, and the
basis for the estimate.

927 4. Any other critical costs associated with the current
928 agency e-mail systems which can reasonably be estimated and
929 included in the business case analysis.

930 (c) A comparison of the migrating schedules of each 931 sourcing option to the statewide e-mail service, including the 932 approach and schedule for the decommissioning of all current 933 state agency e-mail systems beginning with phase 1 and phase 2 934 as provided in subsection (4).

935 (4) All agencies must be completely migrated to the
936 statewide e-mail service as soon as financially and
937 operationally feasible, but no later than June 30, 2015.

938 (a) The following statewide e-mail service implementation939 schedule is established for state agencies:

940

1. Phase 1.-The following agencies must be completely



941 migrated to the statewide e-mail system by June 30, 2012: the 942 Department of Agency for Enterprise Information Technology; the Department of Community Affairs, including the Division of 943 944 Emergency Management; the Department of Corrections; the 945 Department of Health; the Department of Highway Safety and Motor Vehicles; the Department of Management Services, including the 946 947 Division of Administrative Hearings, the Division of Retirement, 948 the Commission on Human Relations, and the Public Employees 949 Relations Commission; the Southwood Shared Resource Center; and 950 the Department of Revenue.

2. Phase 2.-The following agencies must be completely 951 952 migrated to the statewide e-mail system by June 30, 2013: the 953 Department of Business and Professional Regulation; the 954 Department of Education, including the Board of Governors; the 955 Department of Environmental Protection; the Department of 956 Juvenile Justice; the Department of the Lottery; the Department 957 of State; the Department of Law Enforcement; the Department of Veterans' Affairs; the Judicial Administration Commission; the 958 959 Public Service Commission; and the Statewide Guardian Ad Litem 960 Office.

961 3. Phase 3.-The following agencies must be completely 962 migrated to the statewide e-mail system by June 30, 2014: the 963 Agency for Health Care Administration; the Agency for Workforce 964 Innovation; the Department of Financial Services, including the 965 Office of Financial Regulation and the Office of Insurance Regulation; the Department of Agriculture and Consumer Services; 966 967 the Executive Office of the Governor; the Department of 968 Transportation; the Fish and Wildlife Conservation Commission; 969 the Agency for Persons With Disabilities; the Northwood Shared

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970 Resource Center; and the State Board of Administration.

971 4. Phase 4.-The following agencies must be completely
972 migrated to the statewide e-mail system by June 30, 2015: the
973 Department of Children and Family Services; the Department of
974 Citrus; the Department of Elderly Affairs; and the Department of
975 Legal Affairs.

976 (b) Agency requests to modify their scheduled implementing
977 date must be submitted in writing to the <u>Department of Agency</u>
978 for Enterprise Information Technology. Any exceptions or
979 modifications to the schedule must be approved by the <u>Department</u>
980 <u>of Agency for Enterprise</u> Information Technology based only on
981 the following criteria:

982 1. Avoiding nonessential investment in agency e-mail983 hardware or software refresh, upgrade, or replacement.

2. Avoiding nonessential investment in new software or
hardware licensing agreements, maintenance or support
agreements, or e-mail staffing for current e-mail systems.

987 3. Resolving known agency e-mail problems through migration988 to the statewide e-mail service.

989 4. Accommodating unique agency circumstances that require990 an acceleration or delay of the implementation date.

991 (5) In order to develop the implementation plan for the 992 statewide e-mail service, the Department of Agency for 993 Enterprise Information Technology shall establish and coordinate 994 a statewide e-mail project team. The agency shall also consult 995 with and, as necessary, form workgroups consisting of agency e-996 mail management staff, agency chief information officers, agency 997 budget directors, and other administrative staff. The statewide 998 e-mail implementation plan must be submitted to the Governor,



999 the President of the Senate, and the Speaker of the House of 1000 Representatives by July 1, 2011.

1001 (7) Exceptions to paragraphs (6)(a), (b), and (c) may be 1002 granted by the Department of Agency for Enterprise Information 1003 Technology only if the Southwood Shared Resource Center is 1004 unable to meet agency business requirements for the e-mail 1005 service, and if such requirements are essential to maintain 1006 agency operations. Requests for exceptions must be submitted in 1007 writing to the Agency for Enterprise Information Technology and 1008 include documented confirmation by the Southwood Shared Resource 1009 Center board of trustees that it cannot meet the requesting 1010 agency's e-mail service requirements.

1011 (9) The <u>Department of Agency for Enterprise</u> Information 1012 Technology shall adopt rules to standardize the format for state 1013 agency e-mail addresses.

(10) State agencies must fully cooperate with the Department of Agency for Enterprise Information Technology in the performance of its responsibilities established in this section.

1018 (11) The <u>Department of Agency for Enterprise</u> Information 1019 Technology shall recommend changes to an agency's scheduled date 1020 for migration to the statewide e-mail service pursuant to this 1021 section, annually by December 31, until migration to the 1022 statewide service is complete.

1023 Section 18. Subsection (22) of section 287.057, Florida 1024 Statutes, is amended to read:

1025 287.057 Procurement of commodities or contractual 1026 services.-

(22) The department, in consultation with the Department of

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1028 Agency for Enterprise Information Technology and the 1029 Comptroller, shall develop a program for online procurement of 1030 commodities and contractual services. To enable the state to 1031 promote open competition and to leverage its buying power, 1032 agencies shall participate in the online procurement program, 1033 and eligible users may participate in the program. Only vendors 1034 prequalified as meeting mandatory requirements and 1035 qualifications criteria may participate in online procurement.

(a) The department, in consultation with the <u>Department of</u>
 <u>Information Technology</u> agency, may contract for equipment and
 services necessary to develop and implement online procurement.

(b) The department, in consultation with the <u>Department of</u> <u>Information Technology</u> agency, shall adopt rules, pursuant to ss. 120.536(1) and 120.54, to administer the program for online procurement. The rules shall include, but not be limited to:

Determining the requirements and qualification criteria
 for prequalifying vendors.

1045 2. Establishing the procedures for conducting online 1046 procurement.

1047 3. Establishing the criteria for eligible commodities and 1048 contractual services.

1049 4. Establishing the procedures for providing access to1050 online procurement.

1051 5. Determining the criteria warranting any exceptions to 1052 participation in the online procurement program.

1053 (c) The department may impose and shall collect all fees1054 for the use of the online procurement systems.

The fees may be imposed on an individual transaction
 basis or as a fixed percentage of the cost savings generated. At

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1057 a minimum, the fees must be set in an amount sufficient to cover 1058 the projected costs of the services, including administrative 1059 and project service costs in accordance with the policies of the 1060 department.

2. If the department contracts with a provider for online procurement, the department, pursuant to appropriation, shall compensate the provider from the fees after the department has satisfied all ongoing costs. The provider shall report transaction data to the department each month so that the department may determine the amount due and payable to the department from each vendor.

1068 3. All fees that are due and payable to the state on a 1069 transactional basis or as a fixed percentage of the cost savings 1070 generated are subject to s. 215.31 and must be remitted within 1071 40 days after receipt of payment for which the fees are due. For 1072 fees that are not remitted within 40 days, the vendor shall pay 1073 interest at the rate established under s. 55.03(1) on the unpaid 1074 balance from the expiration of the 40-day period until the fees 1075 are remitted.

1076 4. All fees and surcharges collected under this paragraph1077 shall be deposited in the Operating Trust Fund as provided by1078 law.

1079 Section 19. Subsection (4) of section 445.011, Florida 1080 Statutes, is amended to read:

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445.011 Workforce information systems.-

(4) Workforce Florida, Inc., shall coordinate development
 and implementation of workforce information systems with the
 executive director of the <u>Department of Agency for Enterprise</u>
 Information Technology to ensure compatibility with the state's

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1086 information system strategy and enterprise architecture. 1087 Section 20. Subsections (2) and (4) of section 445.045, 1088 Florida Statutes, are amended to read:

1089 445.045 Development of an Internet-based system for 1090 information technology industry promotion and workforce 1091 recruitment.-

(2) Workforce Florida, Inc., shall coordinate with the <u>Department of Agency for Enterprise</u> Information Technology and the Agency for Workforce Innovation to ensure links, where feasible and appropriate, to existing job information websites maintained by the state and state agencies and to ensure that information technology positions offered by the state and state agencies are posted on the information technology website.

(4) (a) Workforce Florida, Inc., shall coordinate development and maintenance of the website under this section with the executive director of the <u>Department of Agency for</u> <u>Enterprise</u> Information Technology to ensure compatibility with the state's information system strategy and enterprise architecture.

(a) (b) Workforce Florida, Inc., may enter into an agreement with the <u>Department of Agency for Enterprise</u> Information Technology, the Agency for Workforce Innovation, or any other public agency with the requisite information technology expertise for the provision of design, operating, or other technological services necessary to develop and maintain the website.

1112 (b) (c) Workforce Florida, Inc., may procure services 1113 necessary to implement the provisions of this section, if it 1114 employs competitive processes, including requests for proposals,



1115 competitive negotiation, and other competitive processes to
1116 ensure that the procurement results in the most cost-effective
1117 investment of state funds.

1118 Section 21. Paragraph (b) of subsection (18) of section 1119 668.50, Florida Statutes, is amended to read:

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668.50 Uniform Electronic Transaction Act.-

1121 (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY 1122 GOVERNMENTAL AGENCIES.-

(b) To the extent that a governmental agency uses electronic records and electronic signatures under paragraph (a), the <u>Department of Agency for Enterprise</u> Information Technology, in consultation with the governmental agency, giving due consideration to security, may specify:

1128 1. The manner and format in which the electronic records 1129 must be created, generated, sent, communicated, received, and 1130 stored and the systems established for those purposes.

1131 2. If electronic records must be signed by electronic 1132 means, the type of electronic signature required, the manner and 1133 format in which the electronic signature must be affixed to the 1134 electronic record, and the identity of, or criteria that must be 1135 met by, any third party used by a person filing a document to 1136 facilitate the process.

1137 3. Control processes and procedures as appropriate to 1138 ensure adequate preservation, disposition, integrity, security, 1139 confidentiality, and auditability of electronic records.

1140 4. Any other required attributes for electronic records 1141 which are specified for corresponding nonelectronic records or 1142 reasonably necessary under the circumstances.

Section 22. During the 2011-2012 fiscal year, the

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1144	Department of Information Technology shall coordinate with all
1145	state agencies to identify each state agency's total number of
1146	positions and resources related to information technology.
1147	Agencies must submit the information to the department by August
1148	1, 2011. By September 1, 2011, the department shall submit a
1149	plan to the Executive Office of the Governor, the President of
1150	the Senate, and the Speaker of the House of Representatives for
1151	transferring to the department all information technology
1152	operations. Such information shall be included in each agency's
1153	legislative budget request for the 2012-2013 fiscal year as a
1154	transfer to the Department of Information Technology. This
1155	section expires July 1, 2012.
1156	Section 23. The Department of Information Technology is
1157	established effective July 1, 2012. On that date, the Agency for
1158	Enterprise Information Technology is transferred from the
1159	Executive Office of the Governor to the Department of
1160	Information Technology by a type two transfer, as defined in s.
1161	20.06(1), Florida Statutes.
1162	Section 24. This act shall take effect July 1, 2011.
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1165	And the title is amended as follows:
1166	Delete everything before the enacting clause
1167	and insert:
1168	A bill to be entitled
1169	An act relating to the Agency for Enterprise
1170	Information Technology; transferring, renumbering, and
1171	amending s. 14.204, F.S.; renaming the agency the
1172	Department of Information Technology; establishing
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1173 divisions within the department; amending ss. 17.0315, 1174 110.205, 215.322, and 216.235, F.S.; conforming 1175 provisions to changes made by the act; repealing s. 1176 282.0041, F.S., to delete reference to the agency; 1177 amending s. 282.0055, F.S.; conforming provisions to 1178 changes made by the act; amending s. 282.0056, F.S.; 1179 specifying proposals that must be included in the 1180 department's annual work plan; amending ss. 282.201, 282.203, 282.204, 282.205, 282.3055, 282.315, 282.318, 1181 1182 282.33, 282.34, 287.057, 445.011, 445.045, and 668.50, 1183 F.S.; conforming provisions to changes made by the 1184 act; requiring the department and state agencies to 1185 identify all positions and resources related to 1186 information technology by a certain date; requiring 1187 the department to submit a plan to the Governor and Legislature transferring all information technology 1188 1189 operations to the department; transferring the agency 1190 from the Executive Office of the Governor to the 1191 department by a type two transfer; providing an 1192 effective date.