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Proposed Committee Substitute by the Committee on Appropriations (Appropriations Subcommittee on General Government)

A bill to be entitled

2 An act relating to state technology; repealing s. 3 14.204, F.S., relating to the Agency for Enterprise 4 Information Technology within the Executive Office of 5 the Governor; creating s. 20.61, F.S.; creating the 6 Agency for State Technology within the Department of 7 Management Services; providing for an executive 8 director and other permanent positions; creating a 9 Technology Advisory Council and providing for 10 membership; amending s. 282.0041, F.S.; revising and 11 defining terms used in the Enterprise Information 12 Technology Services Management Act; creating s. 13 282.0051, F.S.; providing the powers, duties, and 14 functions of the Agency for State Technology; 15 authorizing the agency to adopt rules; providing 16 exceptions for certain departments; repealing s. 282.0055, F.S., relating to the assignment of 17 18 information technology resource and service 19 responsibilities; repealing s. 282.0056, F.S., 20 relating to the development of an annual work plan, 21 the development of implementation plans, and policy 2.2 recommendations relating to enterprise information 23 technology services; amending s. 282.201, F.S.; 24 providing for a state data center and the duties of 25 the center; deleting duties for the Agency for 26 Enterprise Information Technology; revising the 27 schedule for consolidating agency data centers and

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28	deleting obsolete provisions; revising the limitations
29	on state agencies; repealing s. 282.203, F.S.,
30	relating to primary data centers; repealing s.
31	282.204, F.S., relating to the Northwood Shared
32	Resource Center; repealing s. 282.205, F.S., relating
33	to the Southwood Shared Resource Center; amending s.
34	282.318, F.S.; conforming provisions to changes made
35	by the act; revising the duties of the state agencies
36	with respect to information technology security;
37	repealing s. 282.33, F.S., relating to objective
38	standards for data center energy efficiency; repealing
39	s. 282.34, F.S., relating to statewide e-mail service;
40	amending ss. 17.0315, 20.055, 110.205, 215.322, and
41	215.96, F.S.; conforming provisions to changes made by
42	the act; amending s. 216.023, F.S.; requiring the
43	governance structure of information technology
44	projects to incorporate certain standards; amending s.
45	287.057, F.S.; requiring the Department of Management
46	Services to consult with the agency with respect to
47	the online procurement of commodities; amending ss.
48	445.011, 445.045, and 668.50, F.S.; conforming
49	provisions to changes made by the act; amending s.
50	943.0415, F.S.; providing additional duties for the
51	Cybercrime Office in the Department of Law Enforcement
52	relating to cyber security; requiring the office to
53	provide cyber security training to state agency
54	employees; requiring the office to consult with the
55	agency; amending s. 1004.649, F.S.; revising
56	provisions relating to the Northwest Regional Data

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57 Center; revising the center's duties and the content 58 of service-level agreements with state agency 59 customers; transferring the components of the Agency for Enterprise Information Technology to the Agency 60 61 for State Technology; providing that certain rules adopted by the Agency for Enterprise Information 62 63 Technology are nullified; transferring the Northwood Shared Resource Center and the Southwood Shared 64 65 Resource Center to the Agency for State Technology; 66 requiring the Agency for State Technology to complete 67 a feasibility study relating to managing state government data; specifying the components of the 68 study; requiring the study to be submitted to the 69 70 Governor and Legislature by a certain date; creating 71 the State Data Center Task Force; specifying the 72 membership and purpose of the task force; providing 73 for expiration; providing an appropriation; providing effective dates. 74 75 76 Be It Enacted by the Legislature of the State of Florida: 77 78 Section 1. Section 14.204, Florida Statutes, is repealed. 79 Section 2. Section 20.61, Florida Statutes, is created to 80 read: 81 20.61 Agency for State Technology.-The Agency for State 82 Technology is created within the Department of Management 83 Services. 84 (1) The agency is a separate budget entity and is not 85 subject to control, supervision, or direction by the department,

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86	including, but not limited to, purchasing, transactions
87	involving real or personal property, personnel, or budgetary
88	matters.
89	(2) The agency shall be headed by an executive director
90	appointed by the Governor and subject to the confirmation of the
91	Senate. The executive director shall be the State Chief
92	Information Officer.
93	(a) The executive director must be a proven, effective
94	administrator who preferably has executive-level experience in
95	both the public and private sectors.
96	(b) The Governor shall conduct a thorough search to find
97	the most qualified candidate and in conducting such a search,
98	the Governor shall place emphasis on the development and
99	implementation of information technology strategic planning;
100	management of enterprise information technology projects,
101	particularly management of large-scale consolidation projects;
102	and development and implementation of fiscal and substantive
103	information technology policy.
104	(3) The following positions are established within the
105	agency, all of which shall be appointed by the executive
106	director:
107	(a) A Deputy State Chief Information Officer.
108	(b) A Chief Planning Officer and six Strategic Planning
109	Coordinators with one coordinator assigned to each of the
110	following major program areas: health and human services,
111	education, government operations, criminal and civil justice,
112	agriculture and natural resources, and transportation and
113	economic development.
114	(c) A Chief Operations Officer.
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115	(d) A Chief Information Security Officer.
116	(e) A Chief Technology Officer.
117	(4) The Technology Advisory Council, consisting of seven
118	members, is established and shall be maintained within the
119	agency pursuant to s. 20.052. Four members, two of whom must be
120	from the private sector, shall be appointed by the Governor; one
121	member shall be appointed by the Chief Financial Officer in
122	consultation with the Attorney General and the Commissioner of
123	Agriculture; and one member each shall be appointed by the
124	President of the Senate and the Speaker of the House of
125	Representatives. Upon initial establishment of the council, two
126	of the Governor's appointments shall be for 2-year terms.
127	Thereafter all appointments shall be for 4-year terms.
128	(a) The council shall consider and make recommendations to
129	the executive director of the agency on such matters as
130	enterprise information technology policies, standards, services,
131	and architecture.
132	(b) The executive director of the agency shall consult with
133	the council with regard to executing the duties and
134	responsibilities of the agency related to statewide information
135	technology strategic planning and policy.
136	(c) The council shall be governed by the code of ethics for
137	public officers and employees as set forth in part III of
138	chapter 112 and each member must file a statement of financial
139	interests pursuant to s. 112.3145.
140	Section 3. Section 282.0041, Florida Statutes, is amended
141	to read:
142	282.0041 Definitions.—As used in this chapter, the term:
143	(1) "Agency" has the same meaning as in s. 216.011(1)(qq),

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144 except that for purposes of this chapter, "agency" does not include university boards of trustees or state universities. 145 146 (2) "Agency for Enterprise Information Technology" means 147 the agency created in s. 14.204. (3) "Agency information technology service" means a service 148 that directly helps an agency fulfill its statutory or 149 constitutional responsibilities and policy objectives and is 150 151 usually associated with the agency's primary or core business functions. 152 153 (4) "Annual budget meeting" means a meeting of the board of trustees of a primary data center to review data center usage to 154 155 determine the apportionment of board members for the following 156 fiscal year, review rates for each service provided, and 157 determine any other required changes. 158 (1) (1) (5) "Breach" has the same meaning as in s. 817.5681(4). 159 (2) (6) "Business continuity plan" means a collection of 160 procedures and information used to maintain an agency's critical 161 operations during a period of displacement or interruption of 162 normal operations plan for disaster recovery which provides for 163 the continued functioning of a primary data center during and 164 after a disaster. 165 (3) (7) "Computing facility" means agency space containing 166 fewer than a total of 10 physical or logical servers, any of which supports a strategic or nonstrategic information 167 168 technology service, as described in budget instructions 169 developed pursuant to s. 216.023, but excluding single, logical-170 server installations that exclusively perform a utility function such as file and print servers. 171

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(4) (8) "Customer entity" means an entity that obtains



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173 services from a state primary data center.

174 <u>(5) (9)</u> "Data center" means agency space containing 10 or 175 more physical or logical servers any of which supports a 176 strategic or nonstrategic information technology service, as 177 described in budget instructions developed pursuant to s. 178 216.023.

179 (6) (10) "Department" means the Department of Management
180 Services.

181 <u>(7) "Disaster recovery" means the processes, policies,</u> 182 procedures, and infrastructure that relate to preparing for and 183 implementing recovery or continuation of an organization's vital 184 technology infrastructure after a natural or human-induced 185 disaster.

186 <u>(8) (11)</u> "Enterprise information technology service" means 187 an information technology service that is used in all agencies 188 or a subset of agencies and is established in law to be 189 designed, delivered, and managed at the enterprise level.

(12) "E-mail, messaging, and calendaring service" means the 190 191 enterprise information technology service that enables users to 192 send, receive, file, store, manage, and retrieve electronic 193 messages, attachments, appointments, and addresses. The e-mail, 194 messaging, and calendaring service must include e-mail account 195 management; help desk; technical support and user provisioning 196 services; disaster recovery and backup and restore capabilities; 197 antispam and antivirus capabilities; archiving and e-discovery; 198 and remote access and mobile messaging capabilities. 199 (9) "Event" means an observable occurrence in a system or 200 network.

(10) "Incident" means a violation or imminent threat of

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<ul> <li>policies, or standard security practices. An imminent threat of</li> <li>violation exists when a state agency has a factual basis for</li> <li>believing that a specific incident is about to occur.</li> <li>(13) "Information-system utility" means a full-service</li> <li>information-processing facility offering hardware, software,</li> <li>operations, integration, networking, and consulting services.</li> <li>(11) (14) "Information technology" means equipment,</li> <li>hardware, software, firmware, programs, systems, networks,</li> <li>infrastructure, media, and related material used to</li> <li>automatically, electronically, and wirelessly collect, receive,</li> <li>access, transmit, display, store, record, retrieve, analyze,</li> <li>evaluate, process, classify, manipulate, manage, assimilate,</li> <li>control, communicate, exchange, convert, converge, interface,</li> <li>switch, or disseminate information of any kind or form.</li> <li>(12) (15) "Information selected from among alternatives that</li> <li>guide and determine present and future decisions statements that</li> <li>describe clear choices for how information technology will</li> <li>deliver effective and efficient government services to residents</li> <li>and improve state agency operations. A policy may relate to</li> <li>investments, business applications, architecture, or</li> <li>infrastructure. A policy describes its rationale, implications</li> <li>of compliance or noncompliance, the timeline for implementation,</li> <li>(13) "Information technology resources" has the same</li> <li>meaning as in s. 119.011.</li> </ul>	202	violation of computer security policies, acceptable use
believing that a specific incident is about to occur. (13) "Information-system utility" means a full-service information-processing facility offering hardware, software, operationa, integration, networking, and consulting services. (11)(14) "Information technology" means equipment, hardware, software, firmware, programs, systems, networks, infrastructure, media, and related material used to automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, interface, switch, or disseminate information of any kind or form. (12)(15) "Information technology policy" means a specific course or method of action selected from among alternatives that guide and determine present and future decisions statements that describe clear choices for how information technology will deliver effective and efficient government services to residents and improve state agency operations. A policy may relate to investments, business applications, architecture, or infrastructure. A policy describes its rationale, implecations of compliance or noncompliance, the timeline for implementation, metrics for determining compliance, and the accountable structure responsible for its implementation. (13) "Information technology resources" has the same meaning as in s. 119.011.	203	policies, or standard security practices. An imminent threat of
<ul> <li>(13) "Information-system utility" means a full-service</li> <li>information-processing facility offering hardware, software,</li> <li>operations, integration, networking, and consulting services.</li> <li>(11) (14) "Information technology" means equipment,</li> <li>hardware, software, firmware, programs, systems, networks,</li> <li>infrastructure, media, and related material used to</li> <li>automatically, electronically, and wirelessly collect, receive,</li> <li>access, transmit, display, store, record, retrieve, analyze,</li> <li>evaluate, process, classify, manipulate, manage, assimilate,</li> <li>control, communicate, exchange, convert, converge, interface,</li> <li>switch, or disseminate information of any kind or form.</li> <li>(12) (15) "Information technology policy" means a specific</li> <li>course or method of action selected from among alternatives that</li> <li>guide and determine present and future decisions statements that</li> <li>deliver effective and efficient government services to residents</li> <li>and improve state agency operations. A policy may relate to</li> <li>investments, business applications, architecture, or</li> <li>infrastructure. A policy describes its rationale, implications</li> <li>of compliance or noncompliance, the timeline for implementation,</li> <li>(13) "Information technology resources" has the same</li> <li>meaning as in s. 119.011.</li> </ul>	204	violation exists when a state agency has a factual basis for
<ul> <li>information-processing facility offering hardware, software, operations, integration, networking, and consulting services.</li> <li>(11)-(14) "Information technology" means equipment,</li> <li>hardware, software, firmware, programs, systems, networks,</li> <li>infrastructure, media, and related material used to</li> <li>automatically, electronically, and wirelessly collect, receive,</li> <li>access, transmit, display, store, record, retrieve, analyze,</li> <li>evaluate, process, classify, manipulate, manage, assimilate,</li> <li>control, communicate, exchange, convert, converge, interface,</li> <li>switch, or disseminate information of any kind or form.</li> <li>(12)(15) "Information technology policy" means a specific</li> <li>course or method of action selected from among alternatives that</li> <li>guide and determine present and future decisions statemento that</li> <li>describe clear choices for how information technology will</li> <li>deliver effective and efficient government services to residents</li> <li>and improve state agency operations. A policy may relate to</li> <li>investments, business applications, architecture, or</li> <li>infrastructure. A policy describes its rationale, implications</li> <li>of compliance or noncompliance, the timeline for implementation,</li> <li>metrics for determining compliance, and the accountable</li> <li>structure responsible for its implementation.</li> <li>(13) "Information technology resources" has the same</li> <li>meaning as in s. 119.011.</li> </ul>	205	believing that a specific incident is about to occur.
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<pre>infrastructure, media, and related material used to automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, interface, switch, or disseminate information of any kind or form. <u>(12)(15)</u> "Information technology policy" means <u>a specific</u> course or method of action selected from among alternatives that guide and determine present and future decisions statements that describe clear choices for how information technology will deliver effective and efficient government services to residents and improve state agency operations. A policy may relate to investments, business applications, architecture, or infrastructure. A policy describes its rationale, implications of compliance or noncompliance, the timeline for implementation, metrics for determining compliance, and the accountable structure responsible for its implementation. (13) "Information technology resources" has the same meaning as in s. 119.011.</pre>	209	(11) (14) "Information technology" means equipment,
<pre>212 automatically, electronically, and wirelessly collect, receive, 213 access, transmit, display, store, record, retrieve, analyze, 214 evaluate, process, classify, manipulate, manage, assimilate, 215 control, communicate, exchange, convert, converge, interface, 216 switch, or disseminate information of any kind or form. 217 (12)(15) "Information technology policy" means a specific 218 course or method of action selected from among alternatives that 219 guide and determine present and future decisions statements that 220 describe clear choices for how information technology will 221 deliver effective and efficient government services to residents 222 and improve state agency operations. A policy may relate to 223 investments, business applications, architecture, or 224 infrastructure. A policy describes its rationale, implications 225 of compliance or noncompliance, the timeline for implementation, 226 metrics for determining compliance, and the accountable 227 structure responsible for its implementation. 228 (13) "Information technology resources" has the same 229 meaning as in s. 119.011.</pre>	210	hardware, software, firmware, programs, systems, networks,
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217 <u>(12)(15)</u> "Information technology policy" means <u>a specific</u> 218 <u>course or method of action selected from among alternatives that</u> 219 <u>guide and determine present and future decisions statements that</u> 220 describe clear choices for how information technology will 221 deliver effective and efficient government services to residents 222 and improve state agency operations. A policy may relate to 223 investments, business applications, architecture, or 224 infrastructure. A policy describes its rationale, implications 225 of compliance or noncompliance, the timeline for implementation, 226 metrics for determining compliance, and the accountable 227 structure responsible for its implementation. 228 <u>(13) "Information technology resources" has the same</u> 229 meaning as in s. 119.011.	215	control, communicate, exchange, convert, converge, interface,
218 <u>course or method of action selected from among alternatives that</u> 219 <u>guide and determine present and future decisions statements that</u> 220 describe clear choices for how information technology will 221 deliver effective and efficient government services to residents 222 and improve state agency operations. A policy may relate to 223 investments, business applications, architecture, or 224 infrastructure. A policy describes its rationale, implications 225 of compliance or noncompliance, the timeline for implementation, 226 metrics for determining compliance, and the accountable 227 structure responsible for its implementation. 228 (13) "Information technology resources" has the same 229 meaning as in s. 119.011.	216	switch, or disseminate information of any kind or form.
219guide and determine present and future decisions220guide and determine present and future decisions220describe clear choices for how information technology will221deliver effective and efficient government services to residents222and improve state agency operations. A policy may relate to223investments, business applications, architecture, or224infrastructure. A policy describes its rationale, implications225of compliance or noncompliance, the timeline for implementation,226metrics for determining compliance, and the accountable227(13) "Information technology resources" has the same228meaning as in s. 119.011.	217	(12) (15) "Information technology policy" means a specific
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investments, business applications, architecture, or infrastructure. A policy describes its rationale, implications of compliance or noncompliance, the timeline for implementation, metrics for determining compliance, and the accountable structure responsible for its implementation. (13) "Information technology resources" has the same meaning as in s. 119.011.	221	deliver effective and efficient government services to residents
infrastructure. A policy describes its rationale, implications of compliance or noncompliance, the timeline for implementation, metrics for determining compliance, and the accountable structure responsible for its implementation. (13) "Information technology resources" has the same meaning as in s. 119.011.	222	and improve state agency operations. A policy may relate to
225 of compliance or noncompliance, the timeline for implementation, 226 metrics for determining compliance, and the accountable 227 structure responsible for its implementation. 228 (13) "Information technology resources" has the same 229 meaning as in s. 119.011.	223	investments, business applications, architecture, or
<pre>226 metrics for determining compliance, and the accountable 227 structure responsible for its implementation. 228 (13) "Information technology resources" has the same 229 meaning as in s. 119.011.</pre>	224	infrastructure. A policy describes its rationale, implications
<pre>227 structure responsible for its implementation. 228 (13) "Information technology resources" has the same 229 meaning as in s. 119.011.</pre>	225	of compliance or noncompliance, the timeline for implementation,
228 <u>(13) "Information technology resources" has the same</u> 229 <u>meaning as in s. 119.011.</u>	226	metrics for determining compliance, and the accountable
229 meaning as in s. 119.011.	227	structure responsible for its implementation.
	228	(13) "Information technology resources" has the same
	229	meaning as in s. 119.011.
(14) "Information technology security" means the protection	230	(14) "Information technology security" means the protection

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231 afforded to an automated information system in order to attain 232 the applicable objectives of preserving the integrity, 233 availability, and confidentiality of data, information, and 234 information technology resources. (15) (16) "Performance metrics" means the measures of an 235 236 organization's activities and performance. (16) (17) "Primary data center" means a data center that is 237 238 a recipient entity for consolidation of state agency nonprimary 239 data centers and computing facilities and that is established by 240 law. 241 (17) (18) "Project" means an endeavor that has a defined 242 start and end point; is undertaken to create or modify a unique product, service, or result; and has specific objectives that, 243 244 when attained, signify completion. (18) "Project oversight" means an independent review and 245 246 analysis of an information technology project in order to 247 provide information on the project's scope, completion timeframes, and budget and should identify and quantify any 248 249 issues or risks affecting the successful and timely completion 250 of the project. 251 (19) "Risk assessment analysis" means the process of 252 identifying security risks, determining their magnitude, and 253 identifying areas needing safeguards. (20) "Service level" means the key performance indicators 254 255 (KPI) of an organization or service which must be regularly 256 performed, monitored, and achieved. 257 (21) "Service-level agreement" means a written contract 258 between a data center and a customer entity which specifies the 259 scope of services provided, service level, the duration of the

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260 agreement, the responsible parties, and service costs. A 261 service-level agreement is not a rule pursuant to chapter 120. 262 (22) "Stakeholder" means an individual, group, 263 organization, or state agency involved in or affected by a 264 course of action. 265 (23) (22) "Standards" means required practices, controls, 266 components, or configurations established by an authority. 267 (24) "State Agency" means any official, officer, commission, board, authority, council, committee, or department 2.68 269 of the executive branch of state government, and the Justice 270 Administration Commission and the Public Service Commission. For 271 the purpose of this chapter, "agency" does not include 272 university boards of trustees or state universities. 273 (25) "State data center" means an enterprise information 274 technology service provider that is the recipient entity for the 275 consolidation of state agency data centers and computing facilities and that establishes, implements, operates, monitors, 276 277 reviews, and maintains data center services that are hosted on 278 premises or externally through a third-party provider as an 279 enterprise information technology service which improve 280 information technology services designated by the Agency for 281 State Technology in compliance with the operating guidelines and 282 procedures set forth by the agency pursuant to s. 282.0051(11). 283 (26) (23) "SUNCOM Network" means the state enterprise 284 telecommunications system that provides all methods of 285 electronic or optical telecommunications beyond a single 286 building or contiguous building complex and used by entities

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(27) (24) "Telecommunications" means the science and

authorized as network users under this part.

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289 technology of communication at a distance, including electronic 290 systems used in the transmission or reception of information.

291 (28) (25) "Threat" means any circumstance or event that has 292 the potential to adversely affect a state agency's operation or 293 assets through an information system by means of unauthorized 294 access, destruction, disclosure, modification of information, or 295 denial of service may cause harm to the integrity, availability, 296 or confidentiality of information technology resources.

(29) "Variance" means a calculated value that illustrates a 297 298 positive or negative deviation from a projection measured 299 against documented estimations within a project plan.

(26) "Total cost" means all costs associated with 300 301 information technology projects or initiatives, including, but 302 not limited to, value of hardware, software, service, 303 maintenance, incremental personnel, and facilities. Total cost 304 of a loan or gift of information technology resources to an agency includes the fair market value of the resources. 305

(27) "Usage" means the billing amount charged by the 306 307 primary data center, less any pass-through charges, to the 308 customer entity.

(28) "Usage rate" means a customer entity's usage or 309 310 billing amount as a percentage of total usage.

311 Section 4. Section 282.0051, Florida Statutes, is created to read: 312

313 282.0051 Agency for State Technology; powers, duties, and 314 functions.-

315 (1) The Agency for State Technology has the following 316 powers, duties, and functions: 317

(a) Developing and publishing information technology policy

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346 on all information technology projects that have total project

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347	costs of \$10 million or more and that are funded in the General
348	Appropriations Act or under state law. The agency shall report
349	at least quarterly to the Executive Office of the Governor, the
350	President of the Senate, and the Speaker of the House of
351	Representatives on any information technology project the agency
352	identifies as being a high-risk project that may exceed the
353	acceptable variance ranges as defined and documented in the
354	project plan. The report must include an assessment of the risk
355	levels, including fiscal risks, associated with proceeding to
356	the next stage of the project and a recommendation for requiring
357	corrective action, which includes suspending or terminating the
358	project.
359	(e) By October 15, 2015, and biennially thereafter,
360	identifying opportunities for standardizing and consolidating
361	information technology services that support business functions
362	and operations, including administrative functions such as
363	purchasing, accounting and reporting, cash management, and
364	personnel, which are common across state agencies, and providing
365	recommendations for such standardization and consolidation to
366	the Executive Office of the Governor, the President of the
367	Senate, and the Speaker of the House of Representatives.
368	(f) The department shall incorporate standards established
369	by the agency which are designed to reduce costs, increase
370	productivity, or improve services into the requirements for
371	procuring information technology products and services. The
372	agency shall review all information technology purchases made by
373	state agencies which have a total cost of \$250,000 or more,
374	unless a purchase is specifically mandated by the Legislature,
375	for compliance with the standards established pursuant to this
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376 section.

377 (g) The agency shall participate as an evaluator or 378 negotiator and collaborate with the department in conducting 379 procurements for information technology products and services 380 that will be used by multiple state agencies, and collaborate 381 with the department in information technology resource 382 acquisition planning. 383 (h) Encouraging state agencies, when considering technology 384 infrastructure priorities, to actively seek out and identify 385 opportunities that potentially fit into the public-private partnership model, and develop sustainable partnerships between 386 387 private entities and units of government in order to accelerate 388 project delivery and provide a source of new or increased 389 funding for other infrastructure needs. 390 (i) Establishing standards for information technology 391 reports and updates for use by state agencies which include, but 392 are not limited to, operational work plans, project spending 393 plans, and project status reports. 394 (j) Upon request, assisting state agencies in the 395 development of their information technology-related legislative 396 budget requests. 397 (k) Conducting annual assessments of state agencies to 398 determine their compliance with information technology standards 399 and guidelines developed and published by the Agency for State 400 Technology and provide results of the assessments to the 401 Executive Office of the Governor, the President of the Senate, 402 and the Speaker of the House of Representatives. 403 (1) Providing operational management and oversight of the 404 state data center established pursuant to s. 282.201, which

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405 includes:

406 <u>1. Implementing industry standards and best practices for</u> 407 <u>the state data center's facilities, operations, maintenance,</u> 408 <u>planning, and management processes.</u>

409 <u>2. Developing and implementing cost-recovery mechanisms</u> 410 <u>that recover the full cost of services, including direct and</u> 411 <u>indirect costs, through charges to applicable customer entities.</u> 412 <u>Such mechanisms must comply with applicable state and federal</u> 413 <u>requirements relating to the distribution and use of such funds</u> 414 <u>and must ensure that for any fiscal year a service or customer</u> 415 entity is not subsidizing another service or customer entity.

416 <u>3. Establishing operating guidelines and procedures</u> 417 <u>necessary for the state data center to perform its duties</u> 418 <u>pursuant to s. 282.201 which comply with applicable state and</u> 419 <u>federal laws, rules, and policies and are in accordance with</u> 420 <u>generally accepted governmental accounting and auditing</u> 421 <u>standards. Such guidelines and procedures must include, but need</u> 422 <u>not be limited to:</u>

<u>a. Implementing a consolidated administrative support</u>
 <u>structure that is responsible for the provision of financial</u>
 <u>management, procurement, transactions involving real or personal</u>
 <u>property, human resources, and operational support.</u>

427 b. Implementing an annual reconciliation process to ensure
428 that each customer entity is paying for the full direct and
429 indirect cost of each service as determined by the customer
430 entity's use of each service.

431 <u>c. Providing rebates, which may be credited against future</u>
 432 <u>billings, to customer entities when revenues exceed costs.</u>
 433 d. Requiring a customer entity to validate that sufficient

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434	funds are in or will be transferred into the appropriate data
435	processing appropriation category before implementing a customer
436	entity's request for a change in the type or level of service if
437	such change results in a net increase to the customer entity's
438	costs for that fiscal year.
439	e. Providing to each customer entity's agency head by
440	September 1 of each year the projected costs to provide data
441	center services for the following fiscal year.
442	f. Providing a plan for consideration by the Legislative
443	Budget Commission if the cost of a service is increased for a
444	reason other than a customer entity's request pursuant to
445	subparagraph 4. which results in a net increase to the customer
446	entity for that fiscal year.
447	g. Standardizing and consolidating procurement and
448	contracting practices.
449	4. In collaboration with the Department of Law Enforcement,
450	developing and implementing a process for detecting, reporting,
451	and responding to information technology security incidents,
452	breaches, or threats.
453	5. Adopting rules relating to the operation of the state
454	data center, which include, but are not limited to, its
455	budgeting and accounting procedures, cost-recovery
456	methodologies, and operating procedures.
457	6. Consolidating contract practices and coordinating
458	software, hardware, or other technology-related procurements.
459	7. Annually conducting a market analysis to determine if
460	the state's approach to the provision of data center services is
461	the most effective and efficient manner by which its customer
462	entities can acquire such services based on federal, state, and

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463	local government trends, best practices in service provision,
464	and the acquisition of new and emerging technologies. The
465	results of the market analysis should assist the state data
466	center in making any necessary adjustments to its data center
467	service offerings.
468	(m) Recommending other information technology services that
469	should be designed, delivered, and managed as enterprise
470	information technology services. Such recommendations should
471	include the identification of any existing information
472	technology resources associated with such services which would
473	need to be transferred as a result of such services being
474	delivered and managed as enterprise information technology
475	services.
476	(n) Recommending any further agency computing facility or
477	data center consolidations into the state data center
478	established pursuant to s. 282.201. Such recommendations should
479	include the proposed timeline for the consolidation.
480	(o) In consultation with state agencies, proposing
481	methodology and approaches for identifying and collecting both
482	current and planned information technology expenditure data at
483	the state agency level.
484	(p) If adherence to the standards or policies adopted or to
485	the requirements established pursuant to this section conflicts
486	with federal regulations or requirements imposed on the state
487	agency and results in adverse action against the state agency or
488	federal funding, the agency shall work with the state agency to
489	provide alternative standards, policies, or requirements that do
490	not conflict with the federal regulations or requirements. Such
491	alternatives shall be reported annually, starting July 1, 2015,

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#### 492 to the Governor, the President of the Senate, and the Speaker of 493 the House of Representatives. 494 (q) Adopting rules to administer this section. 495 (2) Except as provided in subsection (3), the Department of 496 Financial Services, the Department of Legal Affairs, and the 497 Department of Agriculture and Consumer Services are not subject 498 to the powers, duties, and functions of the Agency for State 499 Technology established under this section. Each of those 500 departments shall adopt the standards established in paragraphs 501 (1) (b), (1) (c), and (1) (i) or adopt alternative standards based 502 on best practices or industry standards and may contract 503 separately with the Agency for State Technology to provide and 504 perform any of the services and functions for those departments. 505 (3) (a) An information technology project administered or 506 implemented by the Department of Financial Services, the 507 Department of Legal Affairs, or the Department of Agriculture 508 and Consumer Services is subject to project oversight as 509 established in paragraph (1)(d), architecture standards as 510 established in paragraph (1)(b), project management standards as 511 established in paragraph (1)(c), and reporting standards as 512 established in paragraph (1)(i) by the Agency for State Technology if the project is expected to have a total project 513 514 cost of \$25 million or more and if the project directly affects 515 another state agency or another information technology project 516 that is subject to the powers, duties, and functions of the 517 Agency for State Technology. 518 (b) If an information technology project administered by a state agency subject to the powers, duties, and functions of the 519 520 Agency for State Technology must be connected to or otherwise Page 18 of 59

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521	accommodated by an information technology system administered by
522	the Department of Financial Services, the Department of Legal
523	Affairs or the Department of Agriculture and Consumer Services,
524	the Agency for State Technology shall consult with those
525	departments regarding the risks and other effects of such
526	projects on those departments' information technology systems
527	and shall work cooperatively with those departments regarding
528	the connections, interfaces, timing, or accommodation required
529	to implement such projects.
530	Section 5. Section 282.0055, Florida Statutes, is repealed.
531	Section 6. Section 282.0056, Florida Statutes, is repealed.
532	Section 7. Section 282.201, Florida Statutes, is amended to
533	read:
534	282.201 State data center system; agency duties and
535	limitationsThe A state data center system that includes all
536	primary data centers, other nonprimary data centers, and
537	computing facilities, and that provides an enterprise
538	information technology service as defined in s. 282.0041, is
539	established as a primary data center within the Agency for State
540	Technology and includes the facilities formerly known as the
541	Northwood Shared Resource Center and the Southwood Shared
542	Resource Center.
543	(1) INTENTThe Legislature finds that the most efficient
544	and effective means of providing quality utility data processing
545	services to state agencies requires that computing resources be
546	concentrated in quality facilities that provide the proper
547	security, <u>disaster recovery,</u> infrastructure, and staff resources
548	to ensure that the state's data is maintained reliably and
549	safely, and is recoverable in the event of a disaster.
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550	Efficiencies resulting from such consolidation include the
551	increased ability to leverage technological expertise and
552	hardware and software capabilities; increased savings through
553	consolidated purchasing decisions; and the enhanced ability to
554	deploy technology improvements and implement new policies
555	consistently throughout the consolidated organization. Unless
556	otherwise exempt by law, it is the intent of the Legislature
557	that all agency data centers and computing facilities be
558	consolidated into <u>the state</u> <del>a primary</del> data center <del>by 2019</del> .
559	(2) STATE DATA CENTER DUTIESThe state data center shall:
560	(a) Offer, develop, and support the services and
561	applications as provided in the service-level agreements
562	executed with its customer entities.
563	(b) Maintain the performance of the state data center,
564	which includes ensuring proper data backup, data backup
565	recovery, a disaster recovery plan, appropriate security, power,
566	cooling, fire suppression, and capacity.
567	(c) Develop a business continuity plan and a disaster
568	recovery plan, and conduct a live exercise of these plans at
569	least annually.
570	(d) Enter into a service level agreement with each customer
571	entity to provide the required type and level of service or
572	services. If a customer entity fails to execute an agreement
573	within 60 days after the commencement of a service, the state
574	data center may cease service. A service level agreement may not
575	have a term exceeding 3 years and at a minimum must:
576	1. Identify the parties and their roles, duties, and
577	responsibilities under the agreement.
578	2. State the duration of the contractual term and specify
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579	the conditions for renewal.
580	3. Identify the scope of work.
581	4. Identify the products or services to be delivered with
582	sufficient specificity to permit an external financial or
583	performance audit.
584	5. Establish the services to be provided, the business
585	standards that must be met for each service, the cost of each
586	service, and the metrics and processes by which the business
587	standards for each service are to be objectively measured and
588	reported.
589	6. Provide a timely billing methodology for recovering the
590	cost of services provided to the customer entity pursuant to s.
591	215.422.
592	7. Provide a procedure for modifying the service level
593	agreement based on changes in the type, level, and cost of a
594	service.
595	8. Include a right-to-audit clause to ensure that the
596	parties to the agreement have access to records for audit
597	purposes during the term of the service level agreement.
598	9. Provide that a service level agreement may be terminated
599	by either party for cause only after giving the other party and
600	the Agency for State Technology notice in writing of the cause
601	for termination and an opportunity for the other party to
602	resolve the identified cause within a reasonable period.
603	10. Provide for the mediation of disputes by the Division
604	of Administrative Hearings pursuant to s. 120.573.
605	(e) Be the custodian of resources and equipment that are
606	located, operated, supported, and managed by the state data
607	center for the purposes of chapter 273.
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608 (f) Assume administrative access rights to the resources and equipment, such as servers, network components, and other 609 610 devices that are consolidated into the state data center. 611 1. On the date of each consolidation specified in this 612 section, the General Appropriations Act, or the Laws of Florida, 613 each state agency shall relinquish all administrative rights to 614 such resources and equipment. State agencies required to comply 615 with federal security regulations and policies shall retain 616 administrative access rights sufficient to comply with the 617 management control provisions of those regulations and policies; 618 however, the state data center shall have the appropriate type or level of rights to allow the center to comply with its duties 619 620 pursuant to this section. The Department of Law Enforcement 621 shall serve as the arbiter of any disputes which may arise 622 regarding the appropriate type and level of administrative 623 access rights relating to the provision of management control in 624 accordance with federal criminal justice information guidelines. 625 2. The state data center shall provide its customer 626 entities with access to applications, servers, network 627 components, and other devices necessary for state agencies to 628 perform business activities and functions, and as defined and 629 documented in the service level agreement. 630 (2) ACENCY FOR ENTERPRISE INFORMATION TECHNOLOGY DUTIES .-631 The Agency for Enterprise Information Technology shall: 632 (a) Collect and maintain information necessary for 633 developing policies relating to the data center system, 634 including, but not limited to, an inventory of facilities.

635 (b) Annually approve cost-recovery mechanisms and rate
 636 structures for primary data centers which recover costs through

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637	charges to customer entities.
638	(c) By September 30 of each year, submit to the
639	Legislature, the Executive Office of the Governor, and the
640	primary data centers recommendations to improve the efficiency
641	and cost-effectiveness of computing services provided by state
642	data center system facilities. Such recommendations must
643	include, but need not be limited to:
644	1. Policies for improving the cost-effectiveness and
645	efficiency of the state data center system, which includes the
646	primary data centers being transferred to a shared, virtualized
647	server environment, and the associated cost savings resulting
648	from the implementation of such policies.
649	2. Infrastructure improvements supporting the consolidation
650	of facilities or preempting the need to create additional data
651	centers or computing facilities.
652	3. Uniform disaster recovery standards.
653	4. Standards for primary data centers which provide cost-
654	effective services and transparent financial data to user
655	agencies.
656	5. Consolidation of contract practices or coordination of
657	software, hardware, or other technology-related procurements and
658	the associated cost savings.
659	6. Improvements to data center governance structures.
660	(d) By October 1 of each year, provide recommendations to
661	the Governor and Legislature relating to changes to the schedule
662	for the consolidations of state agency data centers as provided
663	in subsection (4).
664	1. The recommendations must be based on the goal of
665	maximizing current and future cost savings by:

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666	a. Consolidating purchase decisions.
667	b. Leveraging expertise and other resources to gain
668	economies of scale.
669	c. Implementing state information technology policies more
670	effectively.
671	d. Maintaining or improving the level of service provision
672	to customer entities.
673	2. The agency shall establish workgroups as necessary to
674	ensure participation by affected agencies in the development of
675	recommendations related to consolidations.
676	(c) Develop and establish rules relating to the operation
677	of the state data center system which comply with applicable
678	federal regulations, including 2 C.F.R. part 225 and 45 C.F.R.
679	The rules must address:
680	1. Ensuring that financial information is captured and
681	reported consistently and accurately.
682	2. Identifying standards for hardware, including standards
683	for a shared, virtualized server environment, and operations
684	system software and other operational software, including
685	security and network infrastructure, for the primary data
686	centers; requiring compliance with such standards in order to
687	enable the efficient consolidation of the agency data centers or
688	computing facilities; and providing an exemption process from
689	compliance with such standards, which must be consistent with
690	<del>paragraph (5)(b).</del>
691	3. Requiring annual full cost recovery on an equitable
692	rational basis. The cost-recovery methodology must ensure that
693	no service is subsidizing another service and may include
694	adjusting the subsequent year's rates as a means to recover

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695 deficits or refund surpluses from a prior year.

696 4. Requiring that any special assessment imposed to fund
697 expansion is based on a methodology that apportions the
698 assessment according to the proportional benefit to each
699 customer entity.

700 5. Requiring that rebates be given when revenues have 701 exceeded costs, that rebates be applied to offset charges to 702 those customer entities that have subsidized the costs of other 703 customer entities, and that such rebates may be in the form of 704 credits against future billings.

705 6. Requiring that all service-level agreements have a 706 contract term of up to 3 years, but may include an option to 707 renew for up to 3 additional years contingent on approval by the 708 board, and require at least a 180-day notice of termination.

709

(3) STATE AGENCY DUTIES.-

710 (a) For the purpose of completing the work activities 711 described in subsections (1) and (2), Each state agency shall 712 provide to the Agency for State Enterprise Information Technology all requested information relating to its data 713 714 centers and computing facilities and any other information 715 relevant to the effective agency's ability to effectively 716 transition of a state agency data center or computing facility 717 its computer services into the state a primary data center. The 718 agency shall also participate as required in workgroups relating 719 to specific consolidation planning and implementation tasks as 720 assigned by the Agency for Enterprise Information Technology and 721 determined necessary to accomplish consolidation goals.

(b) Each state agency customer of <u>the state</u> a primary data
center shall notify the state data center, by May 31 and

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November 30 of each year, of any significant changes in anticipated <u>use</u> <del>utilization</del> of data center services pursuant to requirements established by the <u>state</u> <del>boards of trustees of each</del> <del>primary</del> data center.

728

(4) SCHEDULE FOR CONSOLIDATIONS OF AGENCY DATA CENTERS.-

(a) Consolidations of agency data centers <u>and computing</u>
 <u>facilities</u> shall be made by the date and to the specified <u>state</u>
 <del>primary</del> data center <u>facility</u> as provided in this section and in
 accordance with budget adjustments contained in the General
 Appropriations Act.

734 (b) By December 31, 2011, the following shall be
735 consolidated into the Northwest Regional Data Center:

736 1. The Department of Education's Knott Data Center in the
 737 Turlington Building.

738 2. The Department of Education's Division of Vocational
739 Rehabilitation.

740 3. The Department of Education's Division of Blind
741 Services, except for the division's disaster recovery site in
742 Daytona Beach.

743

4. The FCAT Explorer.

744 (c) During the 2011-2012 fiscal year, the following shall 745 be consolidated into the Southwood Shared Resource Center:

746 1. By September 30, 2011, the Department of Corrections. 747 2. By March 31, 2012, the Department of Transportation's 748 Burns Building.

749 3. By March 31, 2012, the Department of Transportation's
750 Survey & Mapping Office.

751 (d) By July 1, 2012, the Department of Highway Safety and
 752 Motor Vehicles' Office of Commercial Vehicle Enforcement shall

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753	be consolidated into the Northwood Shared Resource Center.
754	(c) By September 30, 2012, the Department of Revenue's
755	Carlton Building and Imaging Center locations shall be
756	consolidated into the Northwest Regional Data Center.
757	(f) During the 2012-2013 fiscal year, the following shall
758	be consolidated into the Northwood Shared Resource Center:
759	1. By July 1, 2012, the Agency for Health Care
760	Administration.
761	2. By August 31, 2012, the Department of Highway Safety and
762	Motor Vehicles.
763	3. By December 31, 2012, the Department of Environmental
764	Protection's Palmetto Commons.
765	4. By December 31, 2012, the Department of Health's Test
766	and Development Lab and all remaining data center resources
767	located at the Capital Circle Office Complex.
768	(g) During the 2013-2014 fiscal year, the following shall
769	be consolidated into the Southwood Shared Resource Center:
770	1. By October 31, 2013, the Department of Economic
771	Opportunity.
772	2. By December 31, 2013, the Executive Office of the
773	Governor, to include the Division of Emergency Management except
774	for the Emergency Operation Center's management system in
775	Tallahassee and the Camp Blanding Emergency Operations Center in
776	Starke.
777	3. By March 31, 2014, the Department of Elderly Affairs.
778	(h) By October 30, 2013, the Fish and Wildlife Conservation
779	Commission, except for the commission's Fish and Wildlife
780	Research Institute in St. Petersburg, shall be consolidated into
781	the Northwood Shared Resource Center.

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782	(i) During the 2014-2015 fiscal year, the following
783	agencies shall work with the Agency for Enterprise Information
784	Technology to begin preliminary planning for consolidation into
785	a primary data center:
786	1. The Department of Health's Jacksonville Lab Data Center.
787	2. The Department of Transportation's district offices,
788	toll offices, and the District Materials Office.
789	3. The Department of Military Affairs' Camp Blanding Joint
790	Training Center in Starke.
791	4. The Camp Blanding Emergency Operations Center in Starke.
792	5. The Department of Education's Division of Blind Services
793	disaster recovery site in Daytona Beach.
794	6. The Department of Education's disaster recovery site at
795	Santa Fe College.
796	7. The Fish and Wildlife Conservation Commission's Fish and
797	Wildlife Research Institute in St. Petersburg.
798	8. The Department of Children and Family Services' Suncoast
799	<del>Data Center in Tampa.</del>
800	9. The Department of Children and Family Services' Florida
801	State Hospital in Chattahoochee.
802	(j) During the 2015-2016 fiscal year, all computing
803	resources remaining within an agency data center or computing
804	facility, to include the Department of Financial Services'
805	Hartman, Larson, and Fletcher Buildings data centers, shall be
806	transferred to a primary data center for consolidation unless
807	otherwise required to remain in the agency for specified
808	financial, technical, or business reasons that must be justified
809	in writing and approved by the Agency for Enterprise Information
810	Technology. Such data centers, computing facilities, and

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811 resources must be identified by the Agency for Enterprise
812 Information Technology by October 1, 2014.

(b) (k) The Department of Financial Services, the Department 813 814 of Legal Affairs, the Department of Agriculture and Consumer 815 Services, the Department of Law Enforcement, the Department of 816 the Lottery's Gaming System, Systems Design and Development in the Office of Policy and Budget, the regional traffic management 817 818 centers and the Office of Toll Operations of the Department of 819 Transportation, and the State Board of Administration, state 820 attorneys, public defenders, criminal conflict and civil 821 regional counsel, capital collateral regional counsel, the 822 Florida Clerks of Court Operations Corporation, and the Florida 823 Housing Finance Corporation are exempt from data center 824 consolidation under this section.

825 (c) (1) A state Any agency that is consolidating its agency 826 data center or computing facility centers into the state a 827 primary data center must execute a new or update an existing 828 service-level agreement within 60 days after the commencement of 829 service specified consolidation date, as required by s. 830 282.201(2) s. 282.203, in order to specify the services and 831 levels of service it is to receive from the state primary data 832 center as a result of the consolidation. If the state an agency 833 and the state primary data center are unable to execute a 834 service-level agreement by that date, the agency and the primary 835 data center shall submit a report to the Executive Office of the 836 Governor and to the chairs of the legislative appropriations 837 committees within 5 working days after that date which explains the specific issues preventing execution and describing the plan 838 and schedule for resolving those issues. 839

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840	(m) Beginning September 1, 2011, and every 6 months
841	thereafter until data center consolidations are complete, the
842	Agency for Enterprise Information Technology shall provide a
843	status report on the implementation of the consolidations that
844	must be completed during the fiscal year. The report shall be
845	submitted to the Executive Office of the Governor and the chairs
846	of the legislative appropriations committees. The report must,
847	at a minimum, describe:
848	1. Whether the consolidation is on schedule, including
849	progress on achieving the milestones necessary for successful
850	and timely consolidation of scheduled agency data centers and
851	computing facilities.
852	2. The risks that may affect the progress or outcome of the
853	consolidation and how these risks are being addressed,
854	mitigated, or managed.
855	<u>(d)</u> Each state agency scheduled identified in this
856	<del>subsection</del> for consolidation into <u>the state</u> <del>a primary</del> data
857	center shall submit a transition plan to the Agency for State
858	<u>Technology</u> appropriate primary data center by July 1 of the
859	fiscal year before the fiscal year in which the scheduled
860	consolidation will occur. Transition plans shall be developed in
861	consultation with the <u>state</u> appropriate primary data <u>center</u>
862	centers and the Agency for Enterprise Information Technology,
863	and must include:
864	1. An inventory of the state agency data center's resources

1. An inventory of the <u>state</u> agency data center's resources being consolidated, including all hardware and its associated life cycle replacement schedule, software, staff, contracted services, and facility resources performing data center management and operations, security, backup and recovery,

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disaster recovery, system administration, database administration, system programming, job control, production control, print, storage, technical support, help desk, and managed services, but excluding application development, and the state agency's costs supporting these resources. 2. A list of contracts in effect, including, but not

875 limited to, contracts for hardware, software, and maintenance, 876 which identifies the expiration date, the contract parties, and 877 the cost of each contract.

878 3. A detailed description of the level of services needed
879 to meet the technical and operational requirements of the
880 platforms being consolidated.

4. A description of resources for computing services
proposed to remain in the department.

883 <u>4.5.</u> A timetable with significant milestones for the 884 completion of the consolidation.

885 (o) Each primary data center shall develop a transition 886 plan for absorbing the transfer of agency data center resources 887 based upon the timetables for transition as provided in this subsection. The plan shall be submitted to the Agency for 888 889 Enterprise Information Technology, the Executive Office of the 890 Governor, and the chairs of the legislative appropriations 891 committees by September 1 of the fiscal year before the fiscal 892 year in which the scheduled consolidations will occur. Each plan 893 must include: 894 1. The projected cost to provide data center services for

894 1. The projected cost to provide data center services for 895 each agency scheduled for consolidation.

896 2. A staffing plan that identifies the projected staffing
 897 needs and requirements based on the estimated workload

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898 identified in the agency transition plan.

899 3. The fiscal year adjustments to budget categories in 900 order to absorb the transfer of agency data center resources 901 pursuant to the legislative budget request instructions provided 902 in s. 216.023.

903 4. An analysis of the cost effects resulting from the
904 planned consolidations on existing agency customers.

905 5. A description of any issues that must be resolved in
906 order to accomplish as efficiently and effectively as possible
907 all consolidations required during the fiscal year.

908 <u>(e) (p)</u> Each <u>state</u> agency <u>scheduled</u> <u>identified in this</u> 909 <u>subsection</u> for consolidation into <u>the state</u> a primary data 910 center shall submit with its respective legislative budget 911 request the specific recurring and nonrecurring budget 912 adjustments of resources by appropriation category into the 913 appropriate data processing category pursuant to the legislative 914 budget request instructions in s. 216.023.

(5) AGENCY LIMITATIONS.-

915

916 (a) Unless <u>exempt from state data center consolidation</u> 917 <u>pursuant to this section</u>, authorized by the Legislature, or as 918 provided in <u>paragraph</u> <del>paragraphs</del> (b) <del>and (c)</del>, a state agency may 919 not:

920 1. Create a new computing facility or data center, or 921 expand the capability to support additional computer equipment 922 in an existing <u>state agency</u> computing facility or <del>nonprimary</del> 923 data center;

924 2. Spend funds before the <u>state</u> agency's scheduled
925 consolidation into <u>the state</u> a primary data center to purchase
926 or modify hardware or operations software that does not comply

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927 with hardware and software standards established by the Agency 928 for <u>State</u> Enterprise Information Technology pursuant to 929 paragraph (2)(e) for the efficient consolidation of the agency 930 data centers or computing facilities;

3. Transfer existing computer services to any data center
other than <u>the state</u> a primary data center;

933 4. Terminate services with <u>the state</u> a primary data center
934 or transfer services between primary data centers without giving
935 written notice of intent to terminate or transfer services 180
936 days before such termination or transfer; or

937 5. Initiate a new computer service except with the state a
938 primary data center.

939 (b) Exceptions to the limitations in subparagraphs (a)1., 940 2., 3., and 5. may be granted by the Agency for State Enterprise Information Technology if there is insufficient capacity in the 941 state a primary data center to absorb the workload associated 942 with agency computing services, if expenditures are compatible 943 with the scheduled consolidation and the standards established 944 945 pursuant to s. 282.0051 paragraph (2) (e), or if the equipment or 946 resources are needed to meet a critical agency business need 947 that cannot be satisfied by from surplus equipment or resources 948 of the state primary data center until the agency data center is 949 consolidated. The Agency for State Technology shall develop and 950 publish the guidelines and required documentation that a state 951 agency must comply with when requesting an exception. The 952 agency's decision regarding the exception request is not subject 953 to chapter 120.

954 1. A request for an exception must be submitted in writing
955 to the Agency for Enterprise Information Technology. The agency

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956	must accept, accept with conditions, or deny the request within
957	60 days after receipt of the written request. The agency's
958	decision is not subject to chapter 120.
959	2. At a minimum, the agency may not approve a request
960	unless it includes:
961	a. Documentation approved by the primary data center's
962	board of trustees which confirms that the center cannot meet the
963	capacity requirements of the agency requesting the exception
964	within the current fiscal year.
965	b. A description of the capacity requirements of the agency
966	requesting the exception.
967	c. Documentation from the agency demonstrating why it is
968	critical to the agency's mission that the expansion or transfer
969	must be completed within the fiscal year rather than when
970	capacity is established at a primary data center.
971	(c) Exceptions to subparagraph (a)4. may be granted by the
972	board of trustees of the primary data center if the termination
973	or transfer of services can be absorbed within the current cost-
974	allocation plan.
975	(d) Upon the termination of or transfer of agency computing
976	services from the primary data center, the primary data center
977	shall require information sufficient to determine compliance
978	with this section. If a primary data center determines that an
979	agency is in violation of this section, it shall report the
980	violation to the Agency for Enterprise Information Technology.
981	(6) RULES.—The Agency for Enterprise Information Technology
982	may adopt rules to administer this part relating to the state
983	data center system including the primary data centers.
984	Section 8. Section 282.203, Florida Statutes, is repealed.

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985 Section 9. Section 282.204, Florida Statutes, is repealed. Section 10. Section 282.205, Florida Statutes, is repealed. 986 987 Section 11. Section 282.318, Florida Statutes, is amended 988 to read: 989 282.318 Enterprise security of data and information 990 technology.-991 (1) This section may be cited as the "Enterprise Security 992 of Data and Information Technology Act." 993 (2) Information technology security is established <del>as an</del> 994 enterprise information technology service as defined in s. 995 282.0041. 996 (2) (3) The Agency for State Enterprise Information 997 Technology is responsible for establishing standards, 998 guidelines, and processes by rule which are consistent with 999 generally accepted best practices for information technology 1000 security, and adopting rules that safeguard an agency's data, 1001 information, and information technology resources to ensure its 1002 availability, confidentiality, and integrity rules and 1003 publishing quidelines for ensuring an appropriate level of 1004 security for all data and information technology resources for 1005 executive branch agencies. The agency shall also perform the 1006 following duties and responsibilities:

(a) <u>By June 30, 2015,</u> develop, and annually update <u>a</u>
<u>statewide</u> by February 1, an enterprise information <u>technology</u>
security strategic plan that includes security goals and
objectives for the strategic issues of information <u>technology</u>
security policy, risk management, training, incident management,
and <u>disaster recovery</u> survivability planning.

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(b) Develop and publish an information technology security

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1014 framework for use by state agencies which, at a minimum, includes guidelines and processes enterprise security rules and 1015 1016 published guidelines for: 1017 1. Developing and using a risk assessment methodology that 1018 will apply to state agencies to identify the priorities, 1019 constraints, risk tolerance, and assumptions. 1020 2.1. Completing comprehensive risk assessments analyses and 1021 information technology security audits. Such assessments and 1022 audits shall be conducted by state agencies and reviewed by the 1023 Agency for State Technology conducted by state agencies. 1024 3. Identifying protection procedures to manage the 1025 protection of a state agency's information, data, and 1026 information technology resources. 1027 4. Detecting threats through proactive monitoring of 1028 events, continuous security monitoring, and specified detection 1029 processes. 1030 5.2. Responding to suspected or confirmed information 1031 technology security incidents, including suspected or confirmed breaches of personal information containing confidential or 1032 1033 exempt data. 1034 6.3. Developing state agency strategic and operational 1035 information technology security plans required under this 1036 section, including strategic security plans and security program 1037 plans. 1038 7.4. Recovering The recovery of information technology and 1039 data in response to an information technology security incident 1040 following a disaster. The recovery may include recommended improvements to the processes, policies, or guidelines. 1041 1042 8.5. Establishing The managerial, operational, and
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1043 technical safeguards for protecting state government data and 1044 information technology resources which align with state agency 1045 risk management strategies for protecting the confidentiality, 1046 integrity, and availability of information technology and data.

1047 <u>9. Establishing procedures for accessing information</u>
 1048 <u>technology resources and data in order to limit authorized</u>
 1049 <u>users, processes, or devices to authorized activities and</u>
 1050 <u>transactions to ensure the confidentiality, integrity, and</u>
 1051 <u>availability of such information and data.</u>

10. Establishing asset management procedures to ensure that information technology resources are identified and consistently managed with their relative importance to business objectives.

1055 (c) Assist <u>state</u> agencies in complying with the provisions
1056 of this section.

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

(d) (e) In collaboration with the Cybercrime Office in the Department of Law Enforcement, provide training for state agency information security managers.

1062 (e) (f) Annually review the strategic and operational 1063 information technology security plans of state executive branch 1064 agencies.

1065 <u>(3)-(4) To assist the Agency for Enterprise Information</u> 1066 Technology in carrying out its responsibilities, Each state 1067 agency head shall, at a minimum:

(a) Designate an information security manager who, for the
 purposes of his or her information technology security duties,
 shall report to the agency head and shall to administer the
 information technology security program of the agency for its

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1072 data and information technology resources. This designation must 1073 be provided annually in writing to the Agency for <u>State</u> 1074 Enterprise Information Technology by January 1.

(b) Submit <u>annually</u> to the Agency for <u>State</u> Enterprise
Information Technology annually by July 31, the <u>state</u> agency's
strategic and operational information <u>technology</u> security plans
developed pursuant to the rules and guidelines established by
the Agency for <u>State</u> Enterprise Information Technology.

1080 1. The state agency strategic information technology 1081 security plan must cover a 3-year period and, at a minimum, 1082 define security goals, intermediate objectives, and projected 1083 agency costs for the strategic issues of agency information security policy, risk management, security training, security 1084 1085 incident response, and disaster recovery survivability. The plan must be based on the statewide enterprise strategic information 1086 1087 security strategic plan created by the Agency for State Enterprise Information Technology and include performance 1088 metrics that can be objectively measured in order to gauge the 1089 1090 state agency's progress in meeting the security goals and 1091 objectives identified in the strategic information technology 1092 security plan. Additional issues may be included.

1093 2. The state agency operational information technology 1094 security plan must include a progress report that objectively 1095 measures progress made toward for the prior operational 1096 information technology security plan and a project plan that includes activities, timelines, and deliverables for security 1097 1098 objectives that, subject to current resources, the state agency will implement during the current fiscal year. The cost of 1099 1100 implementing the portions of the plan which cannot be funded

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from current resources must be identified in the plan. (c) Conduct, and update every 3 years, a comprehensive risk 1102 1103 assessment analysis to determine the security threats to the 1104 data, information, and information technology resources of the 1105 state agency. The risk assessment must comply with the risk assessment methodology developed by the Agency for State 1106 1107 Technology. The risk assessment analysis information is confidential and exempt from the provisions of s. 119.07(1), 1108 1109 except that such information shall be available to the Auditor 1110 General, and the Agency for State Enterprise Information 1111 Technology, and the Cybercrime Office in the Department of Law 1112 Enforcement for performing postauditing duties.

(d) Develop, and periodically update, written internal 1113 1114 policies and procedures, which include procedures for reporting information technology security incidents and breaches to the 1115 1116 Cybercrime Office in the Department of Law Enforcement and 1117 notifying the Agency for State Enterprise Information Technology, and for those agencies under the jurisdiction of the 1118 1119 Governor, to the Chief Inspector General when a suspected or 1120 confirmed breach, or an information security incident, occurs. 1121 Such policies and procedures must be consistent with the rules, and guidelines, and processes established by the Agency for 1122 1123 State Enterprise Information Technology to ensure the security 1124 of the data, information, and information technology resources 1125 of the state agency. The internal policies and procedures that, 1126 if disclosed, could facilitate the unauthorized modification, 1127 disclosure, or destruction of data or information technology 1128 resources are confidential information and exempt from s. 1129 119.07(1), except that such information shall be available to

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1130 the Auditor General, the Cybercrime Office in the Department of Law Enforcement, and the Agency for State Enterprise Information 1131 1132 Technology, and for those agencies under the jurisdiction of the 1133 Governor, to the Chief Inspector General for performing 1134 postauditing duties.

1135 (e) Implement the managerial, operational, and technical 1136 appropriate cost-effective safeguards established by the Agency 1137 for State Technology to address identified risks to the data, 1138 information, and information technology resources of the agency.

1139 (f) Ensure that periodic internal audits and evaluations of 1140 the agency's information technology security program for the 1141 data, information, and information technology resources of the agency are conducted. The results of such audits and evaluations 1142 1143 are confidential information and exempt from s. 119.07(1), except that such information shall be available to the Auditor 1144 General, the Cybercrime Office in the Department of Law 1145 Enforcement, and the Agency for State Enterprise Information 1146 Technology for performing postauditing duties. 1147

1148 (q) Include appropriate information technology security 1149 requirements in the written specifications for the solicitation 1150 of information technology and information technology resources and services, which are consistent with the rules and quidelines 1151 1152 established by the Agency for State Enterprise Information 1153 Technology in collaboration with the department.

1154 (h) Require that state agency employees complete the 1155 security awareness training offered by the Agency for State 1156 Technology in collaboration with the Cybercrime Office in the Department of Law Enforcement. Coordinate with state agencies to 1157 provide agency-specific security training aligned with the 1158

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1159 <u>agency operational information technology security plan.</u> Provide 1160 <u>security awareness training to employees and users of the</u> 1161 <u>agency's communication and information resources concerning</u> 1162 <u>information security risks and the responsibility of employees</u> 1163 <u>and users to comply with policies, standards, guidelines, and</u> 1164 <u>operating procedures adopted by the agency to reduce those</u> 1165 <u>risks.</u>

(i) Develop <u>processes</u> a process for detecting, reporting, and responding to <u>information technology</u> suspected or confirmed security <u>threats or breaches or information technology security</u> incidents <u>which are</u>, <u>including suspected or confirmed breaches</u> consistent with the security rules, <u>and</u> guidelines, <u>and</u> <u>processes</u> established by the Agency for <u>State</u> <del>Enterprise</del> <u>Information</u> Technology.

1173 1. <u>All Suspected or confirmed information technology</u> 1174 security incidents and breaches must be <u>immediately</u> reported to 1175 the <u>Cybercrime Office in the Department of Law Enforcement and</u> 1176 <u>the Agency for State Enterprise Information</u> Technology.

1177 2. For <u>information technology security</u> <u>incidents involving</u> 1178 breaches, agencies shall provide notice in accordance with s. 1179 817.5681 and to the Agency for Enterprise Information Technology 1180 <u>in accordance with this subsection</u>.

1181 (5) Each state agency shall include appropriate security 1182 requirements in the specifications for the solicitation of 1183 contracts for procuring information technology or information 1184 technology resources or services which are consistent with the 1185 rules and guidelines established by the Agency for Enterprise 1186 Information Technology.

(4) (6) The Agency for State Enterprise Information

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1188 Technology may adopt rules relating to information technology 1189 security and to administer the provisions of this section.

1190 Section 12. Section 282.33, Florida Statutes, is repealed. 1191 Section 13. Effective upon this act becoming a law, section 1192 282.34, Florida Statutes, is repealed.

Section 14. Subsections (1) and (2) of section 17.0315, 1193 1194 Florida Statutes, are amended to read:

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17.0315 Financial and cash management system; task force.-1196 (1) The Chief Financial Officer, as the constitutional 1197 officer responsible for settling and approving accounts against 1198 the state and keeping all state funds pursuant to s. 4, Art. IV 1199 of the State Constitution, is shall be the head of and shall 1200 appoint members to a task force established to develop a 1201 strategic business plan for a successor financial and cash 1202 management system. The task force shall include the executive 1203 director of the Agency for State Enterprise Information 1204 Technology and the director of the Office of Policy and Budget in the Executive Office of the Governor. Any member of the task 1205 1206 force may appoint a designee.

(2) The strategic business plan for a successor financial 1207 1208 and cash management system must:

1209 (a) Permit proper disbursement and auditing controls 1210 consistent with the respective constitutional duties of the 1211 Chief Financial Officer and the Legislature;

1212

(b) Promote transparency in the accounting of public funds;

1213 (c) Provide timely and accurate recording of financial 1214 transactions by agencies and their professional staffs;

1215 (d) Support executive reporting and data analysis 1216 requirements;

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(e) Be capable of interfacing with other systems providing
human resource services, procuring goods and services, and
providing other enterprise functions;

(f) Be capable of interfacing with the existing legislative appropriations, planning, and budgeting systems;

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

(h) Be coordinated with the revenue estimating conference process as supported by the Office of Economic and Demographic Research; and

1228 (i) Address other such issues as the Chief Financial1229 Officer identifies.

1230 Section 15. Subsection (1) of section 20.055, Florida 1231 Statutes, is reordered and amended to read:

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20.055 Agency inspectors general.-

(1) As used in For the purposes of this section, the term:

1234 (d) (a) "State agency" means each department created 1235 pursuant to this chapter, and also includes the Executive Office 1236 of the Governor, the Department of Military Affairs, the Fish 1237 and Wildlife Conservation Commission, the Office of Insurance 1238 Regulation of the Financial Services Commission, the Office of 1239 Financial Regulation of the Financial Services Commission, the Public Service Commission, the Board of Governors of the State 1240 1241 University System, the Florida Housing Finance Corporation, the 1242 Agency for State Technology, and the state courts system.

1243 <u>(a) (b)</u> "Agency head" means the Governor, a Cabinet officer, 1244 a secretary as defined in s. 20.03(5), or an executive director 1245 as those terms are defined in s. 20.03, 20.03(6). It also

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1246 includes the chair of the Public Service Commission, the 1247 Director of the Office of Insurance Regulation of the Financial 1248 Services Commission, the Director of the Office of Financial 1249 Regulation of the Financial Services Commission, the board of 1250 directors of the Florida Housing Finance Corporation, and the 1251 Chief Justice of the State Supreme Court.

1252 (c) "Individuals substantially affected" means natural 1253 persons who have established a real and sufficiently immediate 1254 injury in fact due to the findings, conclusions, or 1255 recommendations of a final report of a state agency inspector 1256 general, who are the subject of the audit or investigation, and 1257 who do not have or are not currently afforded an existing right 1258 to an independent review process. The term does not apply to 1259 employees of the state, including career service, probationary, 1260 other personal service, Selected Exempt Service, and Senior 1261 Management Service employees;, are not covered by this 1262 definition. This definition also does not cover former employees 1263 of the state if the final report of the state agency inspector 1264 general relates to matters arising during a former employee's term of state employment; or. This definition does not apply to 1265 1266 persons who are the subject of audits or investigations 1267 conducted pursuant to ss. 112.3187-112.31895 or s. 409.913 or 1268 which are otherwise confidential and exempt under s. 119.07.

1269 (b) (d) "Entities contracting with the state" means for-1270 profit and not-for-profit organizations or businesses that have 1271 having a legal existence, such as corporations or partnerships, 1272 as opposed to natural persons, which have entered into a 1273 relationship with a state agency as defined in paragraph (a) to 1274 provide for consideration certain goods or services to the state

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1275 agency or on behalf of the state agency. The relationship may be 1276 evidenced by payment by warrant or purchasing card, contract, 1277 purchase order, provider agreement, or other such mutually 1278 agreed upon relationship. The term This definition does not 1279 apply to entities that which are the subject of audits or 1280 investigations conducted pursuant to ss. 112.3187-112.31895 or 1281 s. 409.913 or which are otherwise confidential and exempt under 1282 s. 119.07.

1283 Section 16. Paragraph (e) of subsection (2) of section 1284 110.205, Florida Statutes, is amended to read:

110.205 Career service; exemptions.-

1286 (2) EXEMPT POSITIONS.—The exempt positions that are not 1287 covered by this part include the following:

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

1293 Section 17. Subsections (2) and (9) of section 215.322, 1294 Florida Statutes, are amended to read:

1295 215.322 Acceptance of credit cards, charge cards, debit 1296 cards, or electronic funds transfers by state agencies, units of 1297 local government, and the judicial branch.-

(2) A state agency as defined in s. 216.011, or the
judicial branch, may accept credit cards, charge cards, debit
cards, or electronic funds transfers in payment for goods and
services with the prior approval of the Chief Financial Officer.
If the Internet or other related electronic methods are to be
used as the collection medium, the Agency for <u>State Enterprise</u>

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1304 Information Technology shall review and recommend to the Chief 1305 Financial Officer whether to approve the request with regard to 1306 the process or procedure to be used.

1307 (9) For payment programs in which credit cards, charge 1308 cards, or debit cards are accepted by state agencies, the 1309 judicial branch, or units of local government, the Chief 1310 Financial Officer, in consultation with the Agency for State 1311 Enterprise Information Technology, may adopt rules to establish 1312 uniform security safeguards for cardholder data and to ensure 1313 compliance with the Payment Card Industry Data Security 1314 Standards.

1315 Section 18. Subsection (2) of section 215.96, Florida1316 Statutes, is amended to read:

1317 215.96 Coordinating council and design and coordination 1318 staff.-

1319 (2) The coordinating council shall consist of the Chief 1320 Financial Officer; the Commissioner of Agriculture; the Attorney General; the secretary of the Department of Management Services; 1321 1322 the executive director of the Agency for State Technology the 1323 Attorney General; and the Director of Planning and Budgeting, 1324 Executive Office of the Governor, or their designees. The Chief 1325 Financial Officer, or his or her designee, shall be chair of the 1326 coordinating council, and the design and coordination staff 1327 shall provide administrative and clerical support to the council 1328 and the board. The design and coordination staff shall maintain 1329 the minutes of each meeting and shall make such minutes 1330 available to any interested person. The Auditor General, the 1331 State Courts Administrator, an executive officer of the Florida 1332 Association of State Agency Administrative Services Directors,

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1333 and an executive officer of the Florida Association of State Budget Officers, or their designees, shall serve without voting 1334 1335 rights as ex officio members of on the coordinating council. The 1336 chair may call meetings of the coordinating council as often as 1337 necessary to transact business; however, the coordinating council must shall meet at least annually once a year. Action of 1338 1339 the coordinating council shall be by motion, duly made, seconded 1340 and passed by a majority of the coordinating council voting in 1341 the affirmative for approval of items that are to be recommended 1342 for approval to the Financial Management Information Board.

1343 Section 19. Paragraph (a) of subsection (4) of section 1344 216.023, Florida Statutes, is amended to read:

1345 216.023 Legislative budget requests to be furnished to 1346 Legislature by agencies.—

1347 (4)(a) The legislative budget request must contain for each 1348 program must contain:

The constitutional or statutory authority for a program,
 a brief purpose statement, and approved program components.

1351 2. Information on expenditures for 3 fiscal years (actual 1352 prior-year expenditures, current-year estimated expenditures, 1353 and agency budget requested expenditures for the next fiscal 1354 year) by appropriation category.

3. Details on trust funds and fees.

1356 4. The total number of positions (authorized, fixed, and1357 requested).

1358 5. An issue narrative describing and justifying changes in
1359 amounts and positions requested for current and proposed
1360 programs for the next fiscal year.

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6. Information resource requests.

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1362 7. Supporting information, including applicable cost-1363 benefit analyses, business case analyses, performance 1364 contracting procedures, service comparisons, and impacts on 1365 performance standards for any request to outsource or privatize 1366 agency functions. The cost-benefit and business case analyses 1367 must include an assessment of the impact on each affected 1368 activity from those identified in accordance with paragraph (b). 1369 Performance standards must include standards for each affected 1370 activity and be expressed in terms of the associated unit of 1371 activity.

1372 8. An evaluation of any major outsourcing and privatization 1373 initiatives undertaken during the last 5 fiscal years having aggregate expenditures exceeding \$10 million during the term of 1374 1375 the contract. The evaluation must shall include an assessment of contractor performance, a comparison of anticipated service 1376 1377 levels to actual service levels, and a comparison of estimated savings to actual savings achieved. Consolidated reports issued 1378 1379 by the Department of Management Services may be used to satisfy 1380 this requirement.

9. Supporting information for any proposed consolidated financing of deferred-payment commodity contracts including guaranteed energy performance savings contracts. Supporting information must also include narrative describing and justifying the need, baseline for current costs, estimated cost savings, projected equipment purchases, estimated contract costs, and return on investment calculation.

1388 10. For projects that exceed \$10 million in total cost, the 1389 statutory reference of the existing policy or the proposed 1390 substantive policy that establishes and defines the project's

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1391 governance structure, planned scope, main business objectives 1392 that must be achieved, and estimated completion timeframes. The 1393 governance structure for information technology-related projects 1394 requested by a state agency must incorporate the applicable 1395 project management and oversight standards established under s. 1396 282.0051. Information technology budget requests for the 1397 continuance of existing hardware and software maintenance 1398 agreements, renewal of existing software licensing agreements, 1399 or the replacement of desktop units with new technology that is 1400 similar to the technology currently in use are exempt from this 1401 requirement.

1402 Section 20. Subsection (22) of section 287.057, Florida 1403 Statutes, is amended to read:

1404 287.057 Procurement of commodities or contractual 1405 services.-

1406 (22) The department, in consultation with the Chief 1407 Financial Officer and the Agency for State Technology, shall maintain a program for the online procurement of commodities and 1408 1409 contractual services. To enable the state to promote open 1410 competition and leverage its buying power, agencies shall 1411 participate in the online procurement program, and eligible 1412 users may participate in the program. Only vendors prequalified as meeting mandatory requirements and qualifications criteria 1413 1414 may participate in online procurement.

(a) The department, in consultation with the Agency for
State Technology and in compliance with the standards and
policies of the agency, may contract for equipment and services
necessary to develop and implement online procurement.
(b) The department shall adopt rules to administer the

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1420 program for online procurement. The rules must include, but not 1421 be limited to:

1422 1. Determining the requirements and qualification criteria 1423 for prequalifying vendors.

1424 2. Establishing the procedures for conducting online1425 procurement.

1426 3. Establishing the criteria for eligible commodities and 1427 contractual services.

1428 4. Establishing the procedures for providing access to1429 online procurement.

1430 5. Determining the criteria warranting any exceptions to 1431 participation in the online procurement program.

1432 (c) The department may impose and shall collect all fees1433 for the use of the online procurement systems.

1434 1. The fees may be imposed on an individual transaction 1435 basis or as a fixed percentage of the cost savings generated. At 1436 a minimum, the fees must be set in an amount sufficient to cover 1437 the projected costs of the services, including administrative 1438 and project service costs in accordance with the policies of the 1439 department.

1440 2. If the department contracts with a provider for online 1441 procurement, the department, pursuant to appropriation, shall 1442 compensate the provider from the fees after the department has 1443 satisfied all ongoing costs. The provider shall report 1444 transaction data to the department each month so that the 1445 department may determine the amount due and payable to the 1446 department from each vendor.

1447 3. All fees that are due and payable to the state on a 1448 transactional basis or as a fixed percentage of the cost savings

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1449 generated are subject to s. 215.31 and must be remitted within 1450 40 days after receipt of payment for which the fees are due. For 1451 fees that are not remitted within 40 days, the vendor shall pay 1452 interest at the rate established under s. 55.03(1) on the unpaid 1453 balance from the expiration of the 40-day period until the fees 1454 are remitted.

1455 4. All fees and surcharges collected under this paragraph1456 shall be deposited in the Operating Trust Fund as provided by1457 law.

1458 Section 21. Subsection (4) of section 445.011, Florida 1459 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 Agency for <u>State Enterprise</u> <del>Information</del> Technology to ensure compatibility with the state's information system strategy and enterprise architecture.

1466Section 22. Subsections (2) and (4) of section 445.045,1467Florida Statutes, are amended to read:

1468 445.045 Development of an Internet-based system for 1469 information technology industry promotion and workforce 1470 recruitment.-

1471 (2) Workforce Florida, Inc., shall coordinate with the 1472 Agency for <u>State Enterprise Information</u> Technology and the 1473 Department of Economic Opportunity to ensure links, where 1474 feasible and appropriate, to existing job information websites 1475 maintained by the state and state agencies and <del>to ensure</del> that 1476 information technology positions offered by the state and state 1477 agencies are posted on the information technology website.

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

(b) Workforce Florida, Inc., may enter into an agreement with the Agency for <u>State</u> Enterprise Information Technology, the Department of Economic Opportunity, 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.

(c) Workforce Florida, Inc., may procure services necessary to implement the provisions of this section, if it employs competitive processes, including requests for proposals, competitive negotiation, and other competitive processes that to ensure that the procurement results in the most cost-effective investment of state funds.

1495 Section 23. Paragraph (b) of subsection (18) of section 1496 668.50, Florida Statutes, is amended to read:

668.50 Uniform Electronic Transaction Act.-

1498 (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY 1499 GOVERNMENTAL AGENCIES.—

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

1505 1. The manner and format in which the electronic records 1506 must be created, generated, sent, communicated, received, and

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1507 stored and the systems established for those purposes.

1508 2. If electronic records must be signed by electronic 1509 means, the type of electronic signature required, the manner and 1510 format in which the electronic signature must be affixed to the 1511 electronic record, and the identity of, or criteria that must be 1512 met by, any third party used by a person filing a document to 1513 facilitate the process.

1514 3. Control processes and procedures as appropriate to
1515 ensure adequate preservation, disposition, integrity, security,
1516 confidentiality, and auditability of electronic records.

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

1520 Section 24. Section 943.0415, Florida Statutes, is amended 1521 to read:

943.0415 Cybercrime Office.-<u>The Cybercrime Office There</u> is
created within the Department of Law Enforcement the Cybercrime
Office. The office may:

1525 <u>(1)</u> Investigate violations of state law pertaining to the 1526 sexual exploitation of children which are facilitated by or 1527 connected to the use of any device capable of storing electronic 1528 data.

(2) Monitor information technology resources and provide analysis on information technology security incidents, threats, or breaches as those terms are defined in s. 282.0041.

1532 (3) Investigate violations of state law pertaining to 1533 information technology security incidents, threats, or breaches 1534 pursuant to s. 282.0041 and assist in incident response and 1535 recovery.

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1536	(4) Provide security awareness training and information to
1537	state agency employees concerning cyber security, online sexual
1538	exploitation of children, security risks, and the responsibility
1539	of employees to comply with policies, standards, guidelines, and
1540	operating procedures adopted by the Agency for State Technology.
1541	(5) Consult with the Agency for State Technology in the
1542	adoption of rules relating to the information technology
1543	security provisions of s. 282.318.
1544	Section 25. Section 1004.649, Florida Statutes, is amended
1545	to read:
1546	1004.649 Northwest Regional Data Center
1547	(1) For the purpose of providing data center services to
1548	serving its state agency customers, the Northwest Regional Data
1549	Center at Florida State University is designated as a primary
1550	data center and shall:
1551	(a) Operate under a governance structure that represents
1552	its customers proportionally.
1553	(b) Maintain an appropriate cost-allocation methodology
1554	that accurately bills state agency customers based solely on the
1555	actual direct and indirect costs of the services provided to
1556	state agency customers, and <u>ensures that for any fiscal year a</u>
1557	state agency customer is not subsidizing a <del>prohibits the</del>
1558	subsidization of nonstate agency customer or another state
1559	agency customer <del>customers' costs by state agency customers</del> . <u>Such</u>
1560	cost-allocation methodology must comply with applicable state
1561	and federal requirements concerning the distribution and use of
1562	state and federal funds.
1563	(c) Enter into a service-level agreement with each state
1564	agency customer to provide services as defined and approved by
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1565 the governing board of the center. At a minimum, such service-1566 level agreements must:

1567 1. Identify the parties and their roles, duties, and 1568 responsibilities under the agreement;

1569 2. State the duration of the agreement term and specify the 1570 conditions for renewal;

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3. Identify the scope of work;

1572 4. Establish the services to be provided, the business 1573 standards that must be met for each service, the cost of each 1574 service, and the process by which the business standards for 1575 each service are to be objectively measured and reported;

15765. Provide a timely billing methodology for recovering the1577cost of services provided pursuant to s. 215.422; and

1578 6. Provide a procedure for modifying the service-level1579 agreement to address any changes in projected costs of service;

1580 <u>7. Prohibit the transfer of computing services between the</u> 1581 <u>Northwest Regional Data Center and the state data center</u> 1582 <u>established under s. 282.201 without at least 180 days' notice</u> 1583 <u>of service cancellation;</u>

1584 <u>8. Identify the products or services to be delivered with</u> 1585 <u>sufficient specificity to permit an external financial or</u> 1586 <u>performance audit; and</u>

9. Provide that the service-level agreement may be terminated by either party for cause only after giving the other party notice in writing of the cause for termination and an opportunity for the other party to resolve the identified cause within a reasonable period.

(d) Provide to the Board of Governors the total annualbudget by major expenditure category, including, but not limited

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1594 to, salaries, expenses, operating capital outlay, contracted 1595 services, or other personnel services by July 30 each fiscal 1596 year.

(e) Provide to each state agency customer its projected
annual cost for providing the agreed-upon data center services
by September 1 each fiscal year.

(f) Provide a plan for consideration by the Legislative Budget Commission if the governing body of the center approves the use of a billing rate schedule after the start of the fiscal year that increases any state agency customer's costs for that fiscal year.

1605 (2) The Northwest Regional Data Center's designation as a 1606 primary data center for purposes of serving its state agency 1607 customers may be terminated if:

(a) The center requests such termination to the Board of
Governors, the Senate President, and the Speaker of the House of
Representatives; or

1611 (b) The center fails to comply with the provisions of this 1612 section.

(3) If such designation is terminated, the center shall have 1 year to provide for the transition of its state agency customers to the <u>state data center system established under s.</u> <u>282.201</u> Southwood Shared Resource Center or the Northwood Shared Resource Center.

1618Section 26. The Agency for Enterprise Information1619Technology in the Executive Office of the Governor is1620transferred by a type two transfer, pursuant to s. 20.06,1621Florida Statutes, to the Agency for State Technology established1622pursuant to s. 20.61, Florida Statutes, except that the only

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1623 rules that are transferred are chapters 71A-1 and 71A-2, Florida Administrative Code. All other rules adopted by the Agency for 1624 1625 Enterprise Information Technology are nullified and of no 1626 further force or effect. 1627 Section 27. The Northwood Shared Resource Center in the 1628 Department of Management Services is transferred by a type two 1629 transfer, pursuant to s. 20.06, Florida Statutes, to the Agency 1630 for State Technology established pursuant to s. 20.61, Florida 1631 Statutes. This transfer does not require and is not subject to 1632 Legislative Budget Commission approval. 1633 Section 28. The Southwood Shared Resource Center in the 1634 Department of Management Services is transferred by a type two 1635 transfer, pursuant to s. 20.06, Florida Statutes, to the Agency 1636 for State Technology established pursuant to s. 20.61, Florida 1637 Statutes. This transfer does not require and is not subject to 1638 Legislative Budget Commission approval. 1639 Section 29. The Agency for State Technology shall: 1640 (1) Complete a feasibility study that analyzes, evaluates, 1641 and provides recommendations for managing state government data 1642 in a manner that promotes its interoperability and openness and, 1643 if legally permissible and not cost prohibitive, ensures that such data is available to the public in ways that make the data 1644 1645 easy to find and use, and complies with chapter 119, Florida Statutes. At a minimum, the feasibility study must include the 1646 1647 following components: 1648 (a) A clear description of which state government data 1649 should be public information. The guiding principle for this 1650 component is a presumption of openness to the extent permitted 1651 by law but subject to valid restrictions relating to privacy,

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#### 1652 confidentiality, and security, and other fiscal and legal 1653 restrictions.

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1654 (b) Recommended standards for making the format and 1655 accessibility of public information uniform and ensuring that 1656 such data is published in a nonproprietary, searchable, 1657 sortable, platform-independent, and machine-readable format. The 1658 agency should include the projected cost to state agencies of 1659 implementing and maintaining such standards.

1660 (c) A project plan for implementing a single Internet 1661 website that contains public information or links to public 1662 information. The plan should include a timeline and benchmarks 1663 for making public information available online and identify any 1664 costs associated with the development and ongoing maintenance of 1665 such a website.

1666 (d) A recommended governance structure and review and 1667 compliance process to ensure accountability on the part of those 1668 who create, maintain, manage, or store public information or 1669 post it on the single Internet website. The agency should 1670 include any associated costs to implement and maintain the 1671 recommended governance structure and the review and compliance 1672 process.

1673 (2) Submit the completed feasibility study to the Executive
1674 Office of the Governor, the President of the Senate, and the
1675 Speaker of the House of Representatives by June 1, 2015.

Section 30. <u>The State Data Center Task Force is created.</u>
The task force shall be comprised of those individuals who were
members of the boards of trustees of the Northwood and Southwood
Shared Resource Centers as of June 30, 2014. The purpose of the
task force is to provide assistance in the transition of the

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1681	Northwood and Southwood Shared Resource Centers into the state
1682	data center established under s. 282.201, Florida Statutes. The
1683	task force shall identify any operational or fiscal issues
1684	affecting the transition and provide recommendations to the
1685	Agency for State Technology for the resolution of such issues.
1686	The task force may not make decisions regarding the state data
1687	center or the facilities formerly known as the Northwood and
1688	Southwood Shared Resource Centers and shall expire on or before
1689	June 30, 2015.
1690	Section 31. For the 2014-2015 fiscal year, the sum of
1691	\$2,134,892 in nonrecurring general revenue funds, \$2,865,108 in
1692	recurring general revenue funds, and 25 full-time equivalent
1693	positions and associated salary rate of 2,010,951 are
1694	appropriated to the Agency for State Technology for the purpose
1695	of implementing and administering this act.
1696	Section 32. Except as otherwise expressly provided in this

Section 32. Except as otherwise expressivy provided in this act and except for this section, which shall take effect upon this act becoming a law, this act shall take effect July 1, 2014.