**By** the Committees on Appropriations; and Governmental Oversight and Accountability; and Senator Jones

576-04232-21 20211448c2 1 A bill to be entitled 2 An act relating to information technology procurement; 3 amending s. 282.0051, F.S.; requiring the Department 4 of Management Services, through the Florida Digital 5 Service, to establish certain project management and 6 oversight standards for state agency compliance; 7 requiring the department to perform project oversight 8 on information technology projects that have total 9 project costs of a certain amount or more; requiring 10 that the information technology policy for certain 11 state contracts established by the Florida Digital 12 Service include certain requirements for certain 13 contracts and information technology projects; providing requirements for information technology 14 15 projects that have a total project cost more than a 16 certain amount; amending s. 287.0591, F.S.; removing 17 obsolete language; authorizing the department to 18 execute certain contracts if the Secretary of 19 Management Services and the state chief information 20 officer certify certain information in writing; 21 requiring an agency to issue a request for quote to 22 certain vendors approved to provide certain commodities or services, in certain circumstances; 23 24 requiring the department to prequalify firms and 25 individuals to provide certain services on a state 2.6 term contract by a certain date; requiring the 27 department to consider certain information in order to prequalify a firm or an individual; providing for the 28 29 disqualification of a firm or an individual from state

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30	term contract eligibility; authorizing a prequalified
31	firm or individual to respond to certain requests for
32	quotes; providing an effective date.
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34	Be It Enacted by the Legislature of the State of Florida:
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36	Section 1. Paragraphs (c), (n), and (q) of subsection (1)
37	and subsection (4) of section 282.0051, Florida Statutes, are
38	amended to read:
39	282.0051 Department of Management Services; Florida Digital
40	Service; powers, duties, and functions
41	(1) The Florida Digital Service has been created within the
42	department to propose innovative solutions that securely
43	modernize state government, including technology and information
44	services, to achieve value through digital transformation and
45	interoperability, and to fully support the cloud-first policy as
46	specified in s. 282.206. The department, through the Florida
47	Digital Service, shall have the following powers, duties, and
48	functions:
49	(c) Establish project management and oversight standards
50	with which state agencies must comply when implementing
51	information technology projects. The department, acting through
52	the Florida Digital Service, shall provide training
53	opportunities to state agencies to assist in the adoption of the
54	project management and oversight standards. To support data-
55	driven decisionmaking, the standards must include, but are not
56	limited to:
57	1. Performance measurements and metrics that objectively

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58 reflect the status of an information technology project based on

576-04232-21 20211448c2 59 a defined and documented project scope, cost, and schedule. 60 2. Methodologies for calculating acceptable variances in 61 the projected versus actual scope, schedule, or cost of an 62 information technology project. 63 3. Reporting requirements, including requirements designed to alert all defined stakeholders that an information technology 64 65 project has exceeded acceptable variances defined and documented 66 in a project plan. 4. Content, format, and frequency of project updates. 67 68 5. Technical standards to ensure an information technology 69 project complies with the enterprise architecture. 70 (n)1. Notwithstanding any other law, provide project 71 oversight on any information technology project of the 72 Department of Financial Services, the Department of Legal 73 Affairs, and the Department of Agriculture and Consumer Services 74 which has a total project cost of \$20 \$25 million or more and 75 which impacts one or more other agencies. Such information 76 technology projects must also comply with the applicable 77 information technology architecture, project management and 78 oversight, and reporting standards established by the 79 department, acting through the Florida Digital Service. 80 2. When performing the project oversight function specified 81 in subparagraph 1., report at least quarterly to the Executive 82 Office of the Governor, the President of the Senate, and the 83 Speaker of the House of Representatives on any information technology project that the department, acting through the 84 85 Florida Digital Service, identifies as high-risk due to the 86 project exceeding acceptable variance ranges defined and 87 documented in the project plan. The report shall include a risk

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88	assessment, including fiscal risks, associated with proceeding
89	to the next stage of the project and a recommendation for
90	corrective actions required, including suspension or termination
91	of the project.
92	(q)1. Establish an information technology policy for all
93	information technology-related state contracts, including state
94	term contracts for information technology commodities,
95	consultant services, and staff augmentation services. The
96	information technology policy must include:
97	a. Identification of the information technology product and
98	service categories to be included in state term contracts.
99	b. Requirements to be included in solicitations for state
100	term contracts.
101	c. Evaluation criteria for the award of information
102	technology-related state term contracts.
103	d. The term of each information technology-related state
104	term contract.
105	e. The maximum number of vendors authorized on each state
106	term contract.
107	f. At a minimum, a requirement that any contract for
108	information technology commodities or services meet the National
109	Institute of Standards and Technology Cybersecurity Framework.
110	g. For an information technology project with oversight
111	required pursuant to paragraph (d) or paragraph (n), a
112	requirement that independent verification and validation be
113	employed throughout the project lifecycle with the primary
114	objective of independent verification and validation to provide
115	an objective assessment of products and processes. An entity
116	providing independent verification and validation may not have a

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117	technical, managerial, or financial interest in the project and
118	may not have responsibility for, or participate in, any other
119	aspect of the project.
120	2. Evaluate vendor responses for information technology-
121	related state term contract solicitations and invitations to
122	negotiate.
123	3. Answer vendor questions on information technology-
124	related state term contract solicitations.
125	4. Ensure that the information technology policy
126	established pursuant to subparagraph 1. is included in all
127	solicitations and contracts that are administratively executed
128	by the department.
129	(4) For information technology projects that have a total
130	project cost of over \$10 million <del>Upon the adoption of the</del>
131	enterprise architecture standards in rule, the department,
132	acting through the Florida Digital Service, may develop a
133	process to:
134	(a) State agencies must provide the Florida Digital Service
135	with Receive written notice from the entities within the
136	enterprise of any planned procurement of an information
137	technology project that is subject to enterprise architecture
138	standards.
139	(b) The Florida Digital Service must participate in the
140	development of specifications and recommend modifications to any
141	planned procurement of an information technology project by
142	state agencies so that the procurement complies with the
143	enterprise architecture.
144	(c) The Florida Digital Service must participate in post-
145	award contract monitoring.

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576-04232-21 20211448c2 146 Section 2. Section 287.0591, Florida Statutes, is amended to read: 147 287.0591 Information technology.-148 149 (1) Beginning July 1, 2014, Any competitive solicitation 150 issued by the department for a state term contract for 151 information technology commodities must include a term that does 152 not exceed 48 months. 153 (2) Beginning September 1, 2015, Any competitive 154 solicitation issued by the department for a state term contract for information technology consultant services or information 155 156 technology staff augmentation contractual services must include 157 a term that does not exceed 48 months. 158 (3) The department may execute a state term contract for 159 information technology commodities, consultant services, or staff augmentation contractual services that exceeds the 48-160 161 month requirement if the Secretary of Management Services and 162 the state chief information officer certify in writing to the 163 Executive Office of the Governor that a longer contract term is 164 in the best interest of the state. 165 (4) If the department issues a competitive solicitation for 166 information technology commodities, consultant services, or 167 staff augmentation contractual services, the Florida Digital 168 Service within the department shall participate in such 169 solicitations. 170 (5) If an agency issues a request for quote to purchase 171 information technology commodities, consultant services, or 172 staff augmentation contractual services from the state term 173 contract, for any contract with 25 approved vendors or fewer,

### 174 the agency must issue a request for quote to all vendors

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175	approved to provide such commodity or service. For any contract
176	with more than 25 approved vendors, the agency must issue a
177	request for quote to at least 25 of the vendors approved to
178	provide such commodity or contractual service. Use of a request
179	for quote does not constitute a decision or intended decision
180	that is subject to protest under s. 120.57(3).
181	(6) Beginning October 1, 2021, and each October 1
182	thereafter, the department shall prequalify firms and
183	individuals to provide information technology staff augmentation
184	contractual services on a state term contract. In order to
185	prequalify a firm or an individual for participation on the
186	state term contract, the department must consider, at a minimum,
187	the capability, experience, and past performance record of the
188	firm or individual. A firm or an individual removed from the
189	source of supply pursuant to s. 287.042(1)(b) or placed on a
190	disqualified vendor list pursuant to s. 287.133 or s. 287.134 is
191	immediately disqualified from state term contract eligibility.
192	Once a firm or an individual has been prequalified to provide
193	information technology staff augmentation contractual services
194	on a state term contract, the firm or individual may respond to
195	requests for quotes from an agency to provide such services.
196	Section 3. This act shall take effect July 1, 2021.

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