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

A bill to be entitled

An act relating to state technology; transferring, renumbering, and amending s. 14.204, F.S.; creating the Department of State Technology; providing for the organizational structure of the department; creating a Technology Advisory Council and providing for membership; amending s. 282.0041, F.S.; revising and providing definitions for terms used in the Enterprise Information Technology Services Management Act; amending s. 282.0055, F.S.; requiring the department to develop a long-range plan; providing the powers and duties of the department; amending s. 282.0056, F.S.; conforming provisions to changes made by the act; deleting the requirement that the department's work plan be presented at a public hearing; expressly exempting certain entities from data center consolidation; creating s. 282.0057, F.S.; providing a schedule for the initiation of department information technology projects; specifying tasks to be approved and completed; repealing s. 282.201, relating to the state data center system; amending s. 282.203, F.S.; conforming provisions to changes made by the act; providing for future repeal; repealing s. 282.204, F.S., relating to Northwood Shared Resource Center; repealing s. 282.205, F.S., relating to Southwood Shared Resource Center; creating s. 282.206, F.S.; establishing the Fletcher Shared Resource Center



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within the Department of Financial Services to provide enterprise information technology services to the department, co-location services to the Department of Legal Services and the Department of Agriculture and Consumer Services, and host the Legislative Appropriations System/Planning and Budgeting Subsystem; providing for governance of the center; authorizing the Department of Legal Affairs and the Department of Agriculture and Consumer Services to move data center equipment to the center; amending s. 282.318, F.S.; conforming provisions to changes made by the act; repealing s. 282.33, F.S., relating to objective standards for data center energy efficiency; repealing s. 282.34, F.S., relating to enterprise email service; amending ss. 282.604, 282.702, 282.703, 20.22, 110.205, 215.22, 215.322, 215.96, 216.292, 287.012, 287.057, 318.18, 320.0802,328.72, 364.0135, 365.171, 365.172, 365.173, 365.174, 401.013, 401.015, 401.018, 401.021, 401.024, 401.027, 445.011, 445.045, 668.50, and 1006.73, F.S.; conforming provisions to changes made by the act; transferring the personnel, functions, and funds of the Agency for Enterprise Information Technology to the Department of State Technology; transferring specified personnel, functions, funds, trust funds, administrative orders, contracts, and rules relating to technology programs from the Department of Management Services to the Department of State Technology; transferring the Northwood Shared Resource Center and the Southwood



Shared Resource Center to the department; providing that the status of any employee positions transferred to the department is retained; providing an appropriation; providing effective dates.

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Be It Enacted by the Legislature of the State of Florida:

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Section 1. Section 14.204, Florida Statutes, is transferred, renumbered as section 20.61, Florida Statutes, and amended to read:

(Substantial rewording of section. See

- s. 14.204, F.S. for present text)
- 20.61 Department of State Technology; powers and duties .-The Department of State Technology is hereby created as an executive agency under the Governor.
- (1) The department shall have a secretary, who shall be appointed by the Governor. The secretary must be confirmed by the Senate and shall serve at the pleasure of the Governor. The secretary shall be the state's Chief Information Officer.
- (2) The Technology Advisory Council consisting of nine members shall be established and maintained pursuant to s. 20.052. Four of the members of the council shall be appointed by the Governor, of which two members must be from the private sector; three of the members shall be appointed by the Cabinet; one of the members shall be appointed by the Speaker of the House of Representative; and one member shall be appointed by the Senate President. Upon initial establishment of the council, two of the Governor's appointments and two of the Cabinet's appointments shall be for 2 year terms. Thereafter, all



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appointments shall be for 4 year terms.

- (a) The council shall consider and make recommendations to the secretary on such matters as enterprise information technology policies, standards, services, and architecture.
- (b) The secretary shall consult with the council with regard to executing the duties and responsibilities of the department related to statewide information technology strategic planning and policy.
- (3) The following divisions and offices are established within the department:
 - (a) Division of Information Management.
 - (b) Division of Enterprise Information Technology Services.
 - (c) The Office Of Information Security.
 - (d) The Office of Strategic Planning.
- (4) There shall be a Chief Operations Officer, a Chief Planning Officer, a Chief Security Officer, and a Deputy Chief Information Officer all of whom serve at the pleasure of the secretary.
- (a) The Chief Operations Officer is responsible for the operations and delivery of enterprise information technology services including management of telecommunication services and data center operations.
- (b) The Chief Planning Officer is responsible for establishing and maintaining enterprise information technology policy, planning, standards, project management, oversight, and procurement.
- (c) The Chief Security Officer is responsible for establishing and maintaining the enterprise strategy and program for ensuring information assets are adequately protected.



115 (d) The Deputy Chief Information Officer is responsible for establishing and maintaining the enterprise strategy for 116 117 enterprise information technology services. 118 (5) The following deputy Chief Information Officer 119 positions shall be appointed and serve at the pleasure of the 120 secretary. Each deputy is responsible for the following core 121 agency groups: 122 (a) Deputy Information Officer of Human Services, to 123 include: 124 1. Department of Elder Affairs. 125 2. Agency for Health Care Administration. 126 3. Agency for Persons with Disabilities. 127 4. Department of Children and Families. 128 5. Department of Health. 129 6. Department of Veterans' Affairs. 130 (b) Deputy Information Officer of Criminal and Civil 131 Justice, to include: 132 1. Department of Juvenile Justice. 133 2. Parole Commission. 134 3. Department of Corrections. 135 4. Board of Clemency. 136 5. Department of Law Enforcement. 137 6. Department of Highway Safety and Motor Vehicles. (c) Deputy Information Officer of Education, to include 138 139 the: 140 1. Department of Education. 141 2. State Board of Education.

(d) Deputy Information Officer of Business Operations, to

3. Board of Governors.

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144	<u>include:</u>
145	1. Department of Revenue.
146	2. Department of Business and Professional Regulation.
147	3. Department of the Lottery.
148	4. Department of Economic Opportunity.
149	(e) Deputy Information Officer of Community Services, to
150	<u>include:</u>
151	1. Department of Military Affairs.
152	2. Department of Transportation.
153	3. Department of State.
154	4. Department of Emergency Management.
155	(f) Deputy Information Officer of Natural Resources, to
156	<u>include:</u>
157	1. Department of Environmental Protection.
158	2. Department of Fish and Wildlife.
159	3. Department of Citrus.
160	(g) Deputy Information Officer of Executive and
161	Administrative Support Service, to include:
162	1. The Department of Financial Services.
163	2. The Department of Management Services.
164	3. The Department of Legal Affairs.
165	4. The Department of Agriculture and Consumer Services.
166	(6) In order to optimize the efficiency and utility of
167	information technology systems within core agency groups, the
168	secretary may require the participation of programs within a
169	state agency to work with a deputy chief information officer
170	outside of the agency's assigned core group.
171	(7) The secretary may obtain administrative services

through the Department of Management Services pursuant to a

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memorandum of understanding.

Section 2. Section 282.0041, Florida Statutes, is reordered and amended to read:

282.0041 Definitions.—As used in this chapter, the term:

- (1) "Agency" has the same meaning as in s. 216.011(1)(qq), except that for purposes of this chapter, "agency" does not include university boards of trustees or state universities.
- (2) "Agency for Enterprise Information Technology" means the agency created in s. 14.204.
- (1) (3) "Agency information technology service" means a service that directly helps a state an agency fulfill its statutory or constitutional responsibilities and policy objectives and is usually associated with the state agency's primary or core business functions.
- (4) "Annual budget meeting" means a meeting of the board of trustees of a primary data center to review data center usage to determine the apportionment of board members for the following fiscal year, review rates for each service provided, and determine any other required changes.
 - (2) $\frac{(5)}{(5)}$ "Breach" has the same meaning as in s. 817.5681(4).
- (3) (6) "Business continuity plan" means a plan for disaster recovery which provides for the continued functioning of a shared resource center or primary data center during and after a disaster.
- (4) (7) "Computing facility" means a state agency site space containing fewer than a total of 10 physical or logical servers, any of which supports a strategic or nonstrategic information technology service, as described in budget instructions developed pursuant to s. 216.023, but excluding



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telecommunications and voice gateways and clustered pairs of servers operating as a single logical server to provide file, print, security, and endpoint management services single, logical-server installations that exclusively perform a utility function such as file and print servers.

- (5) "Computing service" means an information technology service that is used in all state agencies or a subset of agencies.
- (8) "Customer entity" means an entity that obtains from a primary data center.
- (6) (9) "Data center" means state agency space containing 10 or more physical or logical servers, any of which supports a strategic or nonstrategic information technology service, as described in budget instructions developed pursuant to s. 216.023.
- (7) (10) "Department" means the Department of State Technology Management Services.
- (9) (11) "Enterprise information technology service" means an information technology service that is used in all state agencies or a subset of state agencies and is established in law to be designed, delivered, and managed at the enterprise level.
- (8) $\frac{(12)}{(12)}$ "Email E-mail, messaging, and calendaring service" means the enterprise information technology service that enables users to send, receive, file, store, manage, and retrieve electronic messages, attachments, appointments, and addresses. The e-mail, messaging, and calendaring service must include email account management; help desk; technical support and user provisioning services; disaster recovery and backup and restore capabilities; antispam and antivirus capabilities; archiving and



e-discovery; and remote access and mobile messaging capabilities.

- (10) (13) "Information-system utility" means an information processing a full-service information-processing facility offering hardware, software, operations, integration, networking, floor space, and consulting services.
- (12) (14) "Information technology <u>resources</u>" 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, and includes the human resources to perform such duties except for application developers and logical database administrators.
- (11) (15) "Information technology policy" means 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) "Local area network" means any telecommunications network through which messages and data are exchanged only within a single building or contiguous campus.
 - (14) "Memorandum of understanding" means a written



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agreement between the department and a state agency which specifies the scope of services provided, service level, duration of the agreement, responsible parties, and service costs. A memorandum of understanding is not a rule pursuant to chapter 120.

- (15) "Other public sector organizations" means entities of the legislative and judicial branches, the State University System, the Florida Community College System, counties, and municipalities. Such organizations may elect to participate in the information technology programs, services, or contracts offered by the department, including information technology procurement, in accordance with general law, policies, and administrative rules.
- (16) "Performance metrics" means the measures of an organization's activities and performance.
- $(16) \frac{(17)}{(17)}$ "Primary data center" means a data center that is a recipient entity for consolidation of state agency information technology resources and provides contracted services to the agency nonprimary data centers and computing facilities and that is established by law.
- (17) (18) "Project" means an endeavor that has a defined start and end point; is undertaken to create or modify a unique product, service, or result; and has specific objectives that, when attained, signify completion.
- (18) (19) "Risk analysis" means the process of identifying security risks, determining their magnitude, and identifying areas needing safeguards.
- (19) (20) "Service level" means the key performance indicators (KPI) of an organization or service which must be



regularly performed, monitored, and achieved.

- (21) "Service-level agreement" means a written contract between a data center and a customer entity which specifies the scope of services provided, service level, the duration of the agreement, the responsible parties, and service costs. A service-level agreement is not a rule pursuant to chapter 120.
- (20) "Shared resource center" means a primary data center that is state controlled.
- $\underline{(21)}$ "Standards" means required practices, controls, components, or configurations established by an authority.
- (22) "State agency" has the same meaning as in s.

 216.011(1), but excluding the Department of Legal Affairs, the

 Department of Financial Services, and the Department of

 Agriculture and Consumer Services.
- (23) "State agency site" means a single, contiguous local area network segment that does not traverse a metropolitan area network or wide area network.
- (24) (23) "SUNCOM Network" means the state enterprise telecommunications system that provides all methods of electronic or optical telecommunications beyond a single building or contiguous building complex and used by entities authorized as network users under this part.
- (25) (24) "Telecommunications" means the science and technology of communication at a distance, including electronic systems used in the transmission or reception of information.
- (26) "Threat" means any circumstance or event that may cause harm to the integrity, availability, or confidentiality of information technology resources.
 - (27) "Total cost" means all costs associated with



information technology projects or initiatives, including, but not limited to, value of hardware, software, service, maintenance, incremental personnel, and facilities. Total cost of a loan or gift of information technology resources to a state an agency includes the fair market value of the resources.

- (28) "Usage" means the billing amount charged by the shared resource primary data center, minus less any pass-through charges, to the customer entity.
- (29) (28) "Usage rate" means a customer entity's usage or billing amount as a percentage of total usage.
- (30) "Wide area network" means a telecommunications network or components thereof through which messages and data are exchanged outside of a local area network.

Section 3. Section 282.0055, Florida Statutes, is amended to read:

282.0055 Assignment of information technology; long-range plan; powers and duties.—The department shall design, plan, develop, implement, and manage state enterprise information technology services and infrastructure to achieve the use of cost-effective and cost-efficient common technology. In order to ensure the most effective and efficient use of the state's information technology and information technology resources and notwithstanding other provisions of law to the contrary, policies for the design, planning, project management, and implementation of enterprise information technology services shall be the responsibility of the Agency for Enterprise Information Technology for executive branch agencies created or authorized in statute to perform legislatively delegated functions. The supervision, design, delivery, and management of



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state agency information technology shall remain within the responsibility and control of the individual state agency.

- (1) To assist with achieving this purpose, the department shall biennially develop and coordinate a comprehensive longrange plan for the state's information technology resources, including opportunities for coordinating with other publicsector organizations; ensuring the proper management of such resources; developing agency budget requests for submission to the Legislature; and delivering enterprise information technology services. In developing the plan, the department shall identify best practices from executive branch agencies and other public and private sector entities in order to develop, replicate, and implement such information technology best practices and standards into the state's technology services and infrastructure.
- (2) The department shall have the following powers and duties:
 - (a) Setting state technology policy.
- (b) The development, design, planning, project management, implementation, delivery, and management of enterprise information technology services.
- (c) Establishing architecture for the state's technology infrastructure in order to promote the efficient use of resources and to promote economic development.
- (d) Preparing fiscal impact statements relating to necessary modifications and the delivery of technology to support policies required by proposed legislation.
- (e) Coordinating technology resource acquisition planning, and assisting the Department of Management Services' Division of



Purchasing in using aggregate buying methodologies whenever possible and with procurement negotiations for hardware and software products and services in order to improve the efficiency and reduce the cost of enterprise information technology services.

- (f) Upon request, advising, supporting, and collaborating with the Division of Purchasing in the Department of Management Services, in establishing best practices for the procurement of information technology products in order to achieve savings for the state.
- (g) Upon request, supporting and collaborating with the Division of Purchasing in the Department of Management Services, in conducting procurement negotiations for information technology products that will be used by multiple state agencies.
- (h) Providing oversight or project management for all technology resources for projects exceeding an annual investment of \$2.5 million to accomplish goals of technology portfolio management.
- (i) Establishing performance measurement standards and metrics regarding the success of technology projects and services across the enterprise.
- (j) Establishing standards for state agencies to submit information technology reports or updates as necessary to support the duties of the agency. At a minimum, such standards must address content, format, and frequency of updates.
- (k) Establishing and collecting fees and charges for data and delivery of enterprise information technology services to state agencies on a cost-sharing basis.



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- (1) Developing a cost-recovery plan to recover both the costs and the accrual of funds sufficient for reinvesting in new services and better technologies. This plan shall be developed in consultation with state agencies and approved by the Legislature.
- (m) At the discretion of the department, collecting and maintaining an inventory of the information technology resources in state agencies and the data maintained by each agency. The department may develop standards for data elements.
- (n) Assuming ownership or custody and control of information processing equipment, supplies, and positions in order to thoroughly carry out the duties and responsibilities of the department.
- (o) Adopting rules and policies for the efficient, secure, and economical management and operation of enterprise information technology services.
- (p) Providing other public sector organizations with access to the services provided by the agency taking into consideration the agency's ability to support those services. Access shall be provided on the same cost basis as applies to state agencies.
- (q) Establishing statewide practices and policies to ensure that data that is exempt or confidential from s. 119.07(1) and s. 24(a), Art. I of the State Constitution, or that is otherwise confidential under state or federal law remains protected. This provision does not affect a transfer of ownership of data from any department, agency, board, bureau, commission, or authority to the state agency.
- (r) Conducting periodic assessments of state agencies for compliance with statewide information technology policies and



recommending to the Governor or the Financial Management

Information Board statewide policies for information technology.

- (s) Establishing and maintaining a single website publishing information as provided in s. 215.985.
- (t) Maintaining the official Internet state portal.

 Section 4. Subsection (1) of section 282.0056, Florida

 Statutes, is amended, and subsection (6) is added to that section, to read:

282.0056 Development of work plan; development of implementation plans; and policy recommendations.—

- (1) For the purposes of carrying out its responsibilities under s. 282.0055, the <u>department Agency for Enterprise</u>

 Information Technology shall develop an annual work plan within 60 days after the beginning of the fiscal year describing the activities that the <u>department agency</u> intends to undertake for that year, including proposed outcomes and completion timeframes for the planning and implementation of all enterprise information technology services. The work plan must be <u>presented at a public hearing and</u> approved by the Governor and Cabinet, and thereafter submitted to the President of the Senate and the Speaker of the House of Representatives. The work plan may be amended as needed, subject to approval by the Governor and Cabinet.
- (6) The Department of Law Enforcement, the Department of the Lottery's Gaming System, Systems Design and Development in the Office of Policy and Budget, the State Board of Administration, state attorneys, public defenders, criminal conflict and civil regional counsel, capital collateral regional counsel, the Florida Clerks of Court Operations Corporation, the



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Department of Legal Affairs, the Department of Financial Services, the Department of Agriculture and Consumer Services' Agriculture Management Information Center and the Division of Licensing, the Justice Administrative Commission, and the Florida Housing Finance Corporation are exempt from data center consolidation unless specifically directed by the Legislature. The exempt entities shall provide any information requested by the department which is reasonably necessary for an analysis relating to the feasibility and cost of data center consolidation.

Section 5. Section 282.0057 Florida Statutes, is created to read:

282.0057 Information technology project initiation schedule; reporting.-

- (1) Beginning January 1, 2015, the department shall:
- (a) In cooperation with the Governor's Office of Policy and Budget, publish a report on its current and planned information technology expenditures, including, but not limited to, lineitem detail expenditures on systems development, personnel services, and equipment from the previous fiscal year and anticipated expenditures for the upcoming fiscal year; a prioritization of information technology initiatives to address unmet needs and opportunities for significant efficiencies or improved effectiveness within the state information technology enterprise; and a prioritized funding schedule for all major projects or initiatives, as well as cost estimates of the fiscal impact of the recommended initiatives.
- (b) Coordinate state agencies in developing and implementing data sharing. The department shall determine and



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implement statewide efforts to standardize data elements and shall determine data ownership assignments among state agencies.

- (c) Include in its legislative budget requests a recommendation for consolidating state agency data in order to provide better access for private and government use.
- (d) Oversee the expanded use and implementation of project and contract management principles as they relate to information technology projects. Funded projects within state agencies must use the project and contract management methodologies specified by the department.
 - (2) Beginning January 1, 2016, the department shall:
- (a) Develop systems and methodologies to review, evaluate, and prioritize existing information technology projects and develop a plan for leveraging technology across state agencies. The department shall report to the Governor, the President of the Senate, and the Speaker of the House of Representatives on the status of information technology projects and the agency's recommendations for project development on a semiannual basis. Such recommendations shall be incorporated into the state agency's legislative budget requests for technology projects.
- (b) Develop standards for application development, including, but not limited to, a standard methodology and costbenefit analysis that state agencies shall use for application development activities.
- (3) Beginning January 1, 2018, the department shall review and approve technology purchases made by state agencies. Approval must be based on technology policies and standards established by the department and approved by the Legislature.
 - Section 6. Section 282.201, Florida Statutes, is repealed.



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Section 7. Paragraphs (c), (e), (h), (i), and (m) of subsection (1), paragraph (e) of subsection (2), and paragraphs (b), (e), (h), and (k) of subsection (3) of section 282.203, Florida Statutes, are amended and a new subsection (4) is added to that section, to read:

282.203 Primary data centers.-

- (1) DATA CENTER DUTIES.—Each primary data center shall:
- (c) Comply with rules adopted by the department Agency for Enterprise Information Technology, pursuant to this section, and coordinate with the agency in the consolidation of data centers.
- (e) Provide transparent financial statements to customer entities and the department Agency for Enterprise Information Technology. The financial statements shall be provided as follows:
- 1. Annually, by July 30 for the current fiscal year and by December 1 for the subsequent fiscal year, the data center must provide the total annual budgeted costs by major expenditure category, including, but not limited to, salaries, expense, operating capital outlay, contracted services, or other personnel services, which directly relate to the provision of each service and which separately indicate the administrative overhead allocated to each service.
- 2. Annually, by July 30 for the current fiscal year and by December 1 for the subsequent fiscal year, the data center must provide total projected billings for each customer entity which are required to recover the costs of the data center.
- 3. Annually, by January 31, the data center must provide updates of the financial statements required under subparagraphs 1. and 2. for the current fiscal year.



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

- (h) Develop a business continuity plan and conduct a live exercise of the plan at least annually. The plan must be approved by the board and the <u>department Agency for Enterprise Information Technology</u>.
- (i) Enter into a service-level agreement with each customer entity to provide services as defined and approved by the board. A service-level agreement may not have a term exceeding 3 years but may include an option to renew for up to 3 years contingent on approval by the board.
 - 1. A service-level agreement, at a minimum, must:
- a. Identify the parties and their roles, duties, and responsibilities under the agreement.
- b. Identify the legal authority under which the servicelevel agreement was negotiated and entered into by the parties.
- c. State the duration of the contractual term and specify the conditions for contract renewal.
- d. Prohibit the transfer of computing services between primary data center facilities without at least 180 days' notice of service cancellation.
 - e. Identify the scope of work.
- f. Identify the products or services to be delivered with sufficient specificity to permit an external financial or performance audit.
- g. Establish the services to be provided, the business standards that must be met for each service, the cost of each service, and the process by which the business standards for



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each service are to be objectively measured and reported.

- h. Identify applicable funds and funding streams for the services or products under contract.
- i. Provide a timely billing methodology for recovering the cost of services provided to the customer entity.
- j. Provide a procedure for modifying the service-level agreement to address changes in projected costs of service.
- k. Provide that a service-level agreement may be terminated by either party for cause only after giving the other party and the department Agency for Enterprise Information Technology notice in writing of the cause for termination and an opportunity for the other party to resolve the identified cause within a reasonable period.
- 1. Provide for mediation of disputes by the Division of Administrative Hearings pursuant to s. 120.573.
 - 2. A service-level agreement may include:
- a. A dispute resolution mechanism, including alternatives to administrative or judicial proceedings;
- b. The setting of a surety or performance bond for servicelevel agreements entered into with agency primary data centers established by law; or
- c. Additional terms and conditions as determined advisable by the parties if such additional terms and conditions do not conflict with the requirements of this section or rules adopted by the department Agency for Enterprise Information Technology.
- 3. The failure to execute a service-level agreement within 60 days after service commencement shall, in the case of an existing customer entity, result in a continuation of the terms of the service-level agreement from the prior fiscal year,



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including any amendments that were formally proposed to the customer entity by the primary data center within the 3 months before service commencement, and a revised cost-of-service estimate. If a new customer entity fails to execute an agreement within 60 days after service commencement, the data center may cease services.

- (m) Assume administrative access rights to the resources and equipment, such as servers, network components, and other devices that are consolidated into the primary data center.
- 1. Upon the date of each consolidation specified in s. 282.201_{r} the General Appropriations Act_r or the Laws of Florida, each agency shall relinquish all administrative access rights to such resources and equipment.
- 2. Each primary data center shall provide its customer agencies with the appropriate level of access to applications, servers, network components, and other devices necessary for agencies to perform their core business activities and functions.
- (2) BOARD OF TRUSTEES. Each primary data center shall be headed by a board of trustees as defined in s. 20.03.
- (e) The executive director of the department Agency for Enterprise Information Technology shall be the advisor to the board.
- (3) BOARD DUTIES.—Each board of trustees of a primary data center shall:
- (b) Establish procedures for the primary data center to ensure that budgeting and accounting procedures, cost-recovery methodologies, and operating procedures are in compliance with laws governing the state data center system, rules adopted by



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the department Agency for Enterprise Information Technology, and applicable federal regulations, including 2 C.F.R. part 225 and 45 C.F.R.

- (e) Ensure the sufficiency and transparency of the primary data center financial information by:
- 1. Establishing policies that ensure that cost-recovery methodologies, billings, receivables, expenditure, budgeting, and accounting data are captured and reported timely, consistently, accurately, and transparently and, upon adoption of rules by the department Agency for Enterprise Information Technology, are in compliance with such rules.
- 2. Requiring execution of service-level agreements by the data center and each customer entity for services provided by the data center to the customer entity.
- 3. Requiring cost recovery for the full cost of services, including direct and indirect costs. The cost-recovery methodology must ensure that no service is subsidizing another service without an affirmative vote of approval by the customer entity providing the subsidy.
- 4. Establishing special assessments to fund expansions based on a methodology that apportions the assessment according to the proportional benefit to each customer entity.
- 5. Providing rebates to customer entities when revenues exceed costs and offsetting charges to those who have subsidized other customer entity costs based on actual prior year final expenditures. Rebates may be credited against future billings.
- 6. Approving all expenditures committing over \$50,000 in a fiscal year.
 - 7. Projecting costs and revenues at the beginning of the



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

- a. The board may direct the primary data center to adjust current year chargeback rates through the end of the fiscal year to cover the shortfall. The rate adjustments shall be implemented using actual usage rate and billing data from the first three quarters of the fiscal year and the same principles used to set rates for the fiscal year.
- b. The board may direct the primary data center to levy one-time charges on all customer entities to cover the shortfall. The one-time charges shall be implemented using actual usage rate and billing data from the first three quarters of the fiscal year and the same principles used to set rates for the fiscal year.
- c. The customer entities represented by each board member may provide payments to cover the shortfall in proportion to the amounts each entity paid in the prior fiscal year.
- 8. Providing a plan for consideration by the Legislative Budget Commission if a billing rate schedule is used after the start of the fiscal year which increases any agency's costs for that fiscal year.
- (h) By July 1 of each year, submit to the <u>department</u> Agency for Enterprise Information Technology proposed cost-recovery mechanisms and rate structures for all customer entities for the fiscal year including the cost-allocation methodology for



administrative expenditures and the calculation of administrative expenditures as a percent of total costs.

- (k) Coordinate with other primary data centers and the <u>department</u> Agency for Enterprise Information Technology in order to consolidate purchases of goods and services and lower the cost of providing services to customer entities.
- (4) REPEAL.—This section expires January 1, 2014.

 Section 8. Section 282.204, Florida Statutes, is repealed.

 Section 9. Section 282.205, Florida Statutes, is repealed.

 Section 10. Section 282.206, Florida Statutes, is created to read:
- 282.206 Fletcher Shared Resource Center.—The Fletcher

 Shared Resource Center is established within the Department of
 Financial Services.
- (1) The center shall collaborate with the Department of
 State Technology to develop policies, procedures, standards, and
 rules for the delivery of enterprise information technology
 services.
- (2) The center shall provide co-location services to the Department of Legal Affairs and the Department of Agriculture and Consumer Services if data center equipment is moved pursuant to subsections (5) or (6).
- (3) The Department of Financial Services shall use the Fletcher Shared Resource Center, provide full service to the Office of Financial Regulation and the Office of Insurance Regulation, and host the Legislative Appropriations

 System/Planning and Budgeting Subsystem (LAS/PBS).
- (4) The center shall be governed through a master memorandum of understanding administered by a steering committee



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comprised of the chief information officers of the customer entities residing in the center. The steering committee shall meet quarterly in order to ensure that customers are receiving expected services in accordance with the memorandum of understanding and to discuss services and structure. The committee may create ad hoc workgroups to account for, mitigate, and manage any unforeseen issues.

- (5) The Department of Legal Affairs may move its data center equipment to the center.
- (6) The Department of Agriculture and Consumer Services may move its Mayo Building data center equipment to the center.

Section 11. Subsections (3) through (6) of section 282.318, Florida Statutes, are amended to read:

- 282.318 Enterprise security of data and information technology.-
- (3) The department Agency for Enterprise Information Technology is responsible for establishing rules and publishing guidelines for ensuring an appropriate level of security for all data and information technology resources for executive branch agencies. The department agency shall also perform the following duties and responsibilities:
- (a) Develop, and annually update by February 1, an enterprise information security strategic plan that includes security goals and objectives for the strategic issues of information security policy, risk management, training, incident management, and survivability planning.
- (b) Develop enterprise security rules and published quidelines for:
 - 1. Comprehensive risk analyses and information security



audits conducted by state agencies.

- 2. Responding to suspected or confirmed information security incidents, including suspected or confirmed breaches of personal information or exempt data.
- 3. <u>State</u> agency security plans, including strategic security plans and security program plans.
- 4. The recovery of information technology and data following a disaster.
- 5. The managerial, operational, and technical safeguards for protecting state government data and information technology resources.
- (c) Assist $\underline{\text{state}}$ agencies in complying with the provisions of this section.
- (d) Pursue appropriate funding for the purpose of enhancing domestic security.
- (e) Provide training for $\underline{\text{state}}$ agency information security managers.
- (f) Annually review the strategic and operational information security plans of $\underline{\text{state}}$ executive branch agencies.
- (4) To assist the <u>department</u> Agency for Enterprise Information Technology in carrying out its responsibilities, each <u>state</u> agency head shall, at a minimum:
- (a) Designate an information security manager to administer the security program of the agency for its data and information technology resources. This designation must be provided annually in writing to the <u>department</u> Agency for Enterprise Information Technology by January 1.
- (b) Submit to the $\underline{\text{department}}$ Agency for Enterprise Information Technology annually by July 31, the agency's



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strategic and operational information security plans developed pursuant to the department's rules and guidelines established by the Agency for Enterprise Information Technology.

- 1. The agency strategic information security plan must cover a 3-year period and define security goals, intermediate objectives, and projected agency costs for the strategic issues of agency information security policy, risk management, security training, security incident response, and survivability. The plan must be based on the enterprise strategic information security plan created by the department Agency for Enterprise Information Technology. Additional issues may be included.
- 2. The state agency operational information security plan must include a progress report for the prior operational information security plan and a project plan that includes activities, timelines, and deliverables for security objectives that, subject to current resources, the state agency will implement during the current fiscal year. The cost of implementing the portions of the plan which cannot be funded from current resources must be identified in the plan.
- (c) Conduct, and update every 3 years, a comprehensive risk analysis to determine the security threats to the data, information, and information technology resources of the state agency. The risk analysis information is confidential and exempt from the provisions of s. 119.07(1), except that such information shall be available to the Auditor General and the department Agency for Enterprise Information Technology for performing postauditing duties.
- (d) Develop, and periodically update, written internal policies and procedures that, which include procedures for



notifying the <u>department</u> Agency for Enterprise Information
Technology when a suspected or confirmed breach, or an information security incident, occurs. Such policies and procedures must be consistent with the rules and guidelines established by the <u>department</u> Agency for Enterprise Information Technology to ensure the security of the data, information, and information technology resources of the <u>state</u> agency. The internal policies and procedures that, if disclosed, could facilitate the unauthorized modification, disclosure, or destruction of data or information technology resources are confidential information and exempt from s. 119.07(1), except that such information shall be available to the Auditor General and the <u>department</u> Agency for Enterprise Information Technology for performing <u>post auditing</u> postauditing duties.

- (e) Implement appropriate cost-effective safeguards to address identified risks to the data, information, and information technology resources of the state agency.
- (f) Ensure that periodic internal audits and evaluations of the agency's security program for the data, information, and information technology resources of the state agency are conducted. The results of such audits and evaluations are confidential information and exempt from s. 119.07(1), except that such information shall be available to the Auditor General and the department Agency for Performing post auditing Postauditing duties.
- (g) Include appropriate security requirements in the written specifications for the solicitation of information technology and information technology resources and services, which are consistent with the rules and guidelines established



by the department Agency for Enterprise Information Technology.

- (h) Provide security awareness training to employees and users of the <u>state</u> agency's communication and information resources concerning information security risks and the responsibility of employees and users to comply with policies, standards, guidelines, and operating procedures adopted by the agency to reduce those risks.
- (i) Develop a process for detecting, reporting, and responding to suspected or confirmed security incidents, including suspected or confirmed breaches consistent with the security rules and guidelines established by the <u>department</u>

 Agency for Enterprise Information Technology.
- 1. Suspected or confirmed information security incidents and breaches must be immediately reported to the <u>department</u>

 Agency for Enterprise Information Technology.
- 2. For incidents involving breaches, agencies shall provide notice in accordance with s. 817.5681 and to the <u>department</u>

 Agency for Enterprise Information Technology in accordance with this subsection.
- (5) Each state agency shall include appropriate security requirements in the specifications for the solicitation of contracts for procuring information technology or information technology resources or services which are consistent with the rules and guidelines established by the <u>department Agency for Enterprise Information Technology</u>.
- (6) The <u>department</u> Agency for Enterprise Information

 Technology may adopt rules relating to information security and to administer the provisions of this section.
 - Section 12. <u>Section 282.33</u>, Florida Statutes, is repealed.



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Section 13. Effective upon this act becoming law, section 282.34, Florida Statutes, is repealed.

Section 14. Section 282.604, Florida Statutes, is amended to read:

282.604 Adoption of rules. The department of Management Services shall, with input from stakeholders, adopt rules pursuant to ss. 120.536(1) and 120.54 for the development, procurement, maintenance, and use of accessible electronic information technology by governmental units.

Section 15. Section 282.702, Florida Statutes, is amended to read:

282.702 Powers and duties.—The department of Management Services shall have the following powers, duties, and functions:

- (1) To publish electronically the portfolio of services available from the department, including pricing information; the policies and procedures governing usage of available services; and a forecast of the department's priorities for each telecommunications service.
- (2) To adopt technical standards by rule for the state telecommunications network which ensure the interconnection and operational security of computer networks, telecommunications, and information systems of agencies.
- (3) To enter into agreements related to information technology and telecommunications services with state agencies and political subdivisions of the state.
- (4) To purchase from or contract with information technology providers for information technology, including private line services.
 - (5) To apply for, receive, and hold authorizations,



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patents, copyrights, trademarks, service marks, licenses, and allocations or channels and frequencies to carry out the purposes of this part.

- (6) To purchase, lease, or otherwise acquire and to hold, sell, transfer, license, or otherwise dispose of real, personal, and intellectual property, including, but not limited to, patents, trademarks, copyrights, and service marks.
- (7) To cooperate with any federal, state, or local emergency management agency in providing for emergency telecommunications services.
- (8) To control and approve the purchase, lease, or acquisition and the use of telecommunications services, software, circuits, and equipment provided as part of any other total telecommunications system to be used by the state or its agencies.
- (9) To adopt rules pursuant to ss. 120.536(1) and 120.54 relating to telecommunications and to administer the provisions of this part.
- (10) To apply for and accept federal funds for the purposes of this part as well as gifts and donations from individuals, foundations, and private organizations.
- (11) To monitor issues relating to telecommunications facilities and services before the Florida Public Service Commission and the Federal Communications Commission and, if necessary, prepare position papers, prepare testimony, appear as a witness, and retain witnesses on behalf of state agencies in proceedings before the commissions.
- (12) Unless delegated to the state agencies by the department, to manage and control, but not intercept or



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interpret, telecommunications within the SUNCOM Network by:

- (a) Establishing technical standards to physically interface with the SUNCOM Network.
- (b) Specifying how telecommunications are transmitted within the SUNCOM Network.
- (c) Controlling the routing of telecommunications within the SUNCOM Network.
- (d) Establishing standards, policies, and procedures for access to and the security of the SUNCOM Network.
- (e) Ensuring orderly and reliable telecommunications services in accordance with the service level agreements executed with state agencies.
- (13) To plan, design, and conduct experiments for telecommunications services, equipment, and technologies, and to implement enhancements in the state telecommunications network if in the public interest and cost-effective. Funding for such experiments must be derived from SUNCOM Network service revenues and may not exceed 2 percent of the annual budget for the SUNCOM Network for any fiscal year or as provided in the General Appropriations Act. New services offered as a result of this subsection may not affect existing rates for facilities or services.
- (14) To enter into contracts or agreements, with or without competitive bidding or procurement, to make available, on a fair, reasonable, and nondiscriminatory basis, property and other structures under departmental control for the placement of new facilities by any wireless provider of mobile service as defined in 47 U.S.C. s. 153(27) or s. 332(d) and any telecommunications company as defined in s. 364.02 if it is



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practical and feasible to make such property or other structures available. The department may, without adopting a rule, charge a just, reasonable, and nondiscriminatory fee for the placement of the facilities, payable annually, based on the fair market value of space used by comparable telecommunications facilities in the state. The department and a wireless provider or telecommunications company may negotiate the reduction or elimination of a fee in consideration of services provided to the department by the wireless provider or telecommunications company. All such fees collected by the department shall be deposited directly into the Law Enforcement Radio Operating Trust Fund, and may be used by the department to construct, maintain, or support the system.

(15) To establish policies that ensure that the department's cost-recovery methodologies, billings, receivables, expenditures, budgeting, and accounting data are captured and reported timely, consistently, accurately, and transparently and are in compliance with all applicable federal and state laws and rules. The department shall annually submit a report to the Governor, the President of the Senate, and the Speaker of the House of Representatives a report that describes each service and its cost, the billing methodology for recovering the cost of the service, and, if applicable, the identity of those services that are subsidized.

Section 16. Subsections (4) and (5) of section 282.703, Florida Statutes, are amended to read:

282.703 SUNCOM Network; exemptions from the required use.-

(4) The department shall maintain a directory of information and services which provides the names, phone



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numbers, and email e-mail addresses for employees, state agencies, and network devices that are served, in whole or in part, by the SUNCOM Network. State agencies and political subdivisions of the state shall cooperate with the department by providing timely and accurate directory information in the manner established by the department.

- (5) All state agencies shall use the SUNCOM Network for state agency telecommunications services as the services become available; however, a state an agency is not relieved of responsibility for maintaining telecommunications services necessary for effective management of its programs and functions. The department may provide such communications services to a state university if requested by the university.
- (a) If a SUNCOM Network service does not meet the telecommunications requirements of a state an agency, the state agency must notify the department in writing and detail the requirements for that service. If the department is unable to meet a state an agency's requirements by enhancing SUNCOM Network service, the department may grant the state agency an exemption from the required use of specified SUNCOM Network services.
- (b) Unless an exemption has been granted by the department, effective October 1, 2010, all customers of a shared resource state primary data center, excluding state universities, must use the shared SUNCOM Network telecommunications services connecting the shared resource state primary data center to SUNCOM services for all telecommunications needs in accordance with department rules.
 - 1. Upon discovery of customer noncompliance with this



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paragraph, the department shall provide the affected customer with a schedule for transferring to the shared telecommunications services provided by the SUNCOM Network and an estimate of all associated costs. The shared resource-state-primary-data centers and their customers shall cooperate with the department to accomplish the transfer.

2. Customers may request an exemption from this paragraph in the same manner as authorized in paragraph (a).

Section 17. Subsection (2) of section 20.22, Florida Statutes, is amended to read:

- 20.22 Department of Management Services.—There is created a Department of Management Services.
- (2) The following divisions and programs <u>are established</u> within the department of Management Services are established:
 - (a) Facilities Program.
 - (b) Technology Program.
 - (b) (c) Workforce Program.
 - (c) (d) 1. Support Program.
- 1032 (d) $\frac{2}{1000}$ Federal Property Assistance Program.
 - (e) Administration Program.
 - (f) Division of Administrative Hearings.
 - (g) Division of Retirement.
 - (h) Division of State Group Insurance.

Section 18. Paragraph (e) of subsection (2) of section 110.205, Florida Statutes, is amended to read:

- 110.205 Career service; exemptions.
- (2) EXEMPT POSITIONS.—The exempt positions that are not covered by this part include the following:
 - (e) The Chief Information Officer in the <u>Department of</u>



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

Section 19. Paragraph (o) of subsection (1) of section 215.22, Florida Statutes, is amended to read:

215.22 Certain income and certain trust funds exempt.-

- (1) The following income of a revenue nature or the following trust funds shall be exempt from the appropriation required by s. 215.20(1):
- (o) The Communications Working Capital Trust Fund of the Department of State Technology Management Services.

Section 20. Subsections (2) and (9) of section 215.322, Florida Statutes, are amended to read:

- 215.322 Acceptance of credit cards, charge cards, debit cards, or electronic funds transfers by state agencies, units of 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 <u>Department of State Agency for Enterprise Information</u> Technology shall review and recommend to the Chief Financial Officer whether to approve the request with regard to the process or procedure to be used.
- (9) For payment programs in which credit cards, charge cards, or debit cards are accepted by state agencies, the



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judicial branch, or units of local government, the Chief Financial Officer, in consultation with the Department of State Agency for Enterprise Information Technology, may adopt rules to establish uniform security safeguards for cardholder data and to ensure compliance with the Payment Card Industry Data Security Standards.

Section 21. Subsection (2) of section 215.96, Florida Statutes, is amended to read:

215.96 Coordinating council and design and coordination staff.-

(2) The coordinating council shall consist of the Chief Financial Officer; the Commissioner of Agriculture; the Attorney General; the secretary of the Department of Management Services; the Secretary of the Department of State Technology the Attorney General; and the Director of Planning and Budgeting, Executive Office of the Governor, or their designees. The Chief Financial Officer, or his or her designee, shall be chair of the coordinating council, and the design and coordination staff shall provide administrative and clerical support to the council and the board. The design and coordination staff shall maintain the minutes of each meeting and shall make such minutes available to any interested person. The Auditor General, the State Courts Administrator, an executive officer of the Florida Association of State Agency Administrative Services Directors, and an executive officer of the Florida Association of State Budget Officers, or their designees, shall serve without voting rights as ex officio members of on the coordinating council. The chair may call meetings of the coordinating council as often as necessary to transact business; however, the coordinating



council <u>must</u> shall meet at least once a year. Action of the coordinating council shall be by motion, duly made, seconded and passed by a majority of the coordinating council voting in the affirmative for approval of items that are to be recommended for approval to the Financial Management Information Board.

Section 22. Paragraph (c) of subsection (6) of section 216.292, Florida Statutes, is amended to read:

- 216.292 Appropriations nontransferable; exceptions.-
- (6) The Chief Financial Officer shall transfer from any available funds of an agency or the judicial branch the following amounts and shall report all such transfers and the reasons therefor to the legislative appropriations committees and the Executive Office of the Governor:
- (c) The amount due to the Communications Working Capital Trust Fund from moneys appropriated in the General Appropriations Act for the purpose of paying for services provided by the state communications system in the Department of State Technology Management Services which is unpaid 45 days after the billing date. The amount transferred shall be that billed by the department.

Section 23. Subsection (14) of section 287.012, Florida Statutes, is amended to read:

- 287.012 Definitions.—As used in this part, the term:
- (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 has the meaning ascribed in s. 282.0041.

Section 24. Subsection (22) of section 287.057, Florida Statutes, is amended to read:

287.057 Procurement of commodities or contractual services.—

- (22) The department, in consultation with the <u>Department of State Agency for Enterprise Information</u> Technology and the <u>Chief Financial Officer Comptroller</u>, shall <u>maintain develop</u> a program for online procurement of commodities and contractual services. To enable the state to promote open competition and to leverage its buying power, agencies shall participate in the online procurement program, and eligible users may participate in the program. Only vendors prequalified as meeting mandatory requirements and qualifications criteria may participate in online procurement.
- (a) The department, in consultation with the <u>Department of State Technology agency</u>, may contract for equipment and services necessary to develop and implement online procurement.
- (b) The department, in consultation with the <u>Department of State Technology agency</u>, shall adopt rules, pursuant to ss. 120.536(1) and 120.54, to administer the program for online procurement. The rules <u>must shall</u> include, but <u>are</u> not be limited to:
- 1. Determining the requirements and qualification criteria for prequalifying vendors.
- 2. Establishing the procedures for conducting online procurement.



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- 3. Establishing the criteria for eligible commodities and contractual services.
- 4. Establishing the procedures for providing access to online procurement.
- 5. Determining the criteria warranting any exceptions to participation in the online procurement program.
- (c) The department may impose and shall collect all fees for the use of the online procurement systems.
- 1. The fees may be imposed on an individual transaction basis or as a fixed percentage of the cost savings generated. At a minimum, the fees must be set in an amount sufficient to cover the projected costs of the services, including administrative and project service costs, in accordance with the policies of the department.
- 2. If the department contracts with a provider for online procurement, the department, pursuant to appropriation, shall compensate the provider from the fees after the department has satisfied all ongoing costs. The provider shall report transaction data to the department each month so that the department may determine the amount due and payable to the department from each vendor.
- 3. All fees that are due and payable to the state on a transactional basis or as a fixed percentage of the cost savings generated are subject to s. 215.31 and must be remitted within 40 days after receipt of payment for which the fees are due. For fees that are not remitted within 40 days, the vendor shall pay interest at the rate established under s. 55.03(1) on the unpaid balance from the expiration of the 40-day period until the fees are remitted.



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

Section 25. Subsection (17) of section 318.18, Florida Statutes, is amended to read:

318.18 Amount of penalties.—The penalties required for a noncriminal disposition pursuant to s. 318.14 or a criminal offense listed in s. 318.17 are as follows:

(17) In addition to any penalties imposed, a surcharge of \$3 must be paid for all criminal offenses listed in s. 318.17 and for all noncriminal moving traffic violations under chapter 316. Revenue from the surcharge shall be remitted to the Department of Revenue and deposited quarterly into the State Agency Law Enforcement Radio System Trust Fund of the Department of State Technology Management Services for the state agency law enforcement radio system, as described in s. 282.709, and to provide technical assistance to state agencies and local law enforcement agencies with their statewide systems of regional law enforcement communications, as described in s. 282.7101. This subsection expires July 1, 2021. The Department of State Technology Management Services may retain funds sufficient to recover the costs and expenses incurred for managing, administering, and overseeing the Statewide Law Enforcement Radio System, and providing technical assistance to state agencies and local law enforcement agencies with their statewide systems of regional law enforcement communications. The Department of State Technology Management Services working in conjunction with the Joint Task Force on State Agency Law Enforcement Communications shall determine and direct the



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purposes for which these funds are used to enhance and improve the radio system.

Section 26. Section 320.0802, Florida Statutes, is amended to read:

320.0802 Surcharge on license tax.—There is hereby levied and imposed on each license tax imposed under s. 320.08, except those set forth in s. 320.08(11), a surcharge in the amount of \$1, which shall be collected in the same manner as the license tax and deposited into the State Agency Law Enforcement Radio System Trust Fund of the Department of State Technology Management Services.

Section 27. Subsection (9) of section 328.72, Florida Statutes, is amended to read:

328.72 Classification; registration; fees and charges; surcharge; disposition of fees; fines; marine turtle stickers.-

(9) SURCHARGE. - In addition, there is hereby levied and imposed on each vessel registration fee imposed under subsection (1) a surcharge in the amount of \$1 for each 12-month period of registration, which shall be collected in the same manner as the fee and deposited into the State Agency Law Enforcement Radio System Trust Fund of the Department of State Technology Management Services.

Section 28. Subsections (2) through (5) of section 364.0135, Florida Statutes, are amended to read:

364.0135 Promotion of broadband adoption.

(2) The Department of State Technology may Management Services is authorized to work collaboratively with, and to receive staffing support and other resources from, Enterprise Florida, Inc., state agencies, local governments, private



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businesses, and community organizations to:

- (a) Monitor the adoption of broadband Internet service in collaboration with communications service providers, including, but not limited to, wireless and wireline Internet service providers, to develop geographical information system maps at the census tract level that will:
- 1. Identify geographic gaps in broadband services, including areas unserved by any broadband provider and areas served by a single broadband provider;
- 2. Identify the download and upload transmission speeds made available to businesses and individuals in the state, at the census tract level of detail, using data rate benchmarks for broadband service used by the Federal Communications Commission to reflect different speed tiers; and
- 3. Provide a baseline assessment of statewide broadband deployment in terms of percentage of households with broadband availability.
- (b) Create a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state.
- (c) Build and facilitate local technology planning teams or partnerships with members representing cross-sections of the community, which may include, but are not limited to, representatives from the following organizations and industries: libraries, K-12 education, colleges and universities, local health care providers, private businesses, community organizations, economic development organizations, local governments, tourism, parks and recreation, and agriculture.
 - (d) Encourage the use of broadband Internet service,



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especially in the rural, unserved, and underserved communities of the state through grant programs having effective strategies to facilitate the statewide deployment of broadband Internet service. For any grants to be awarded, priority must be given to projects that:

- 1. Provide access to broadband education, awareness, training, access, equipment, and support to libraries, schools, colleges and universities, health care providers, and community support organizations.
- 2. Encourage the sustainable adoption of broadband in primarily unserved areas by removing barriers to entry.
- 3. Work toward encouraging investments in establishing affordable and sustainable broadband Internet service in unserved areas of the state.
- 4. Facilitate the development of applications, programs, and services, including, but not limited to, telework, telemedicine, and e-learning to increase the usage of, and demand for, broadband Internet service in the state.
 - (3) The Department of State Technology may:
- (a) Apply for and accept federal funds for the purposes of this section, as well as gifts and donations from individuals, foundations, and private organizations.
 - (4) The Department may
- (b) Enter into contracts necessary or useful to carry out the purposes of this section.
- (c) (5) The department may Establish any committee or workgroup to administer and carry out the purposes of this section.
 - Section 29. Subsections (3), (4), (5), (7), (9), and (10)



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of section 365.171, Florida Statutes, are amended to read: 365.171 Emergency communications number E911 state plan.

- (3) DEFINITIONS.—As used in this section, the term:
- (a) "Department" means the Department of State Technology "Office" means the Technology Program within the Department of Management Services, as designated by the secretary of the department.
- (b) "Local government" means any municipality city, county, or political subdivision of the state and its agencies.
- (c) "Public agency" means the state and any municipality city, county, city and county, municipal corporation, chartered organization, special public district, or public authority located in whole or in part within this state which provides, or has authority to provide, firefighting, law enforcement, ambulance, medical, or other emergency services.
- (d) "Public safety agency" means a functional division of a public agency which provides firefighting, law enforcement, medical, or other emergency services.
- (4) STATE PLAN.—The department office shall develop, maintain, and implement appropriate modifications for a statewide emergency communications E911 system plan. The plan shall provide for:
- (a) The public agency emergency communications requirements for each entity of local government in the state.
- (b) A system to meet specific local government requirements. Such system must shall include law enforcement, firefighting, and emergency medical services and may include other emergency services such as poison control, suicide prevention, and emergency management services.



- (c) Identification of the mutual aid agreements necessary to obtain an effective E911 system.
- (d) A funding provision that identifies the cost necessary to implement the E911 system.

The <u>department is</u> office shall be responsible for the implementation and coordination of such plan. The <u>department</u> office shall adopt any necessary rules and schedules related to public agencies for implementing and coordinating the plan, pursuant to chapter 120.

- (5) SYSTEM DIRECTOR.—The secretary of the department or his or her designee is designated as the director of the statewide emergency communications number E911 system and, for the purpose of carrying out the provisions of this section, may is authorized to coordinate the activities of the system with state, county, local, and private agencies. The director in implementing the system shall consult, cooperate, and coordinate with local law enforcement agencies.
- (7) TELECOMMUNICATIONS INDUSTRY COORDINATION.—The department office shall coordinate with the Florida Public Service Commission which shall encourage the Florida telecommunications industry to activate facility modification plans for timely E911 implementation.
- (9) SYSTEM APPROVAL.—An No emergency communications number E911 system may not shall be established or and no present system shall be expanded without the prior approval of the department office.
- (10) COMPLIANCE.—All public agencies shall assist the department of office in their efforts to carry out the intent of



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this section, and such agencies shall comply with the developed plan.

Section 30. Present paragraphs (h) through (s) of subsection (3) of section 365.172, Florida Statutes, are redesignated as paragraphs (i) through (t), respectively, a new paragraph (h) is added to that subsection, and paragraph (d) of subsection (2), present paragraph (t) of subsection (3), subsection (4), paragraph (a) of subsection (5), paragraph (c) of subsection (6), and paragraph (f) of subsection (12) of that section, are amended to read:

365.172 Emergency communications number "E911."-

- (2) LEGISLATIVE INTENT.—It is the intent of the Legislature to:
- (d) Provide for an E911 board to administer the fee, with oversight by the department office, in a manner that is competitively and technologically neutral with respect as to all voice communications services providers.

It is further the intent of the Legislature that the fee authorized or imposed by this section not necessarily provide the total funding required for establishing or providing E911 service.

- (3) DEFINITIONS.—Only as used in this section and ss. 365.171, 365.173, and 365.174, the term:
 - (h) "Department" means the Department of State Technology.
- (t) "Office" means the Technology Program within the Department of Management Services, as designated by the secretary of the department.
 - (4) POWERS AND DUTIES OF THE DEPARTMENT OFFICE.—The



<u>department</u> of the fee authorized and imposed on subscribers of voice communications services under subsection (8).

- (5) THE E911 BOARD.-
- (a) The E911 Board is established to administer, with oversight by the <u>department</u> office, the fee imposed under subsection (8), including receiving revenues derived from the fee; distributing portions of the revenues to wireless providers, counties, and the <u>department</u> office; accounting for receipts, distributions, and income derived from by the funds maintained in the fund; and providing annual reports to the Governor and the Legislature for submission by the <u>department</u> office on amounts collected and expended, the purposes for which expenditures have been made, and the status of E911 service in this state. In order to advise and assist the <u>department</u> office in <u>administering</u> implementing the purposes of this section, the board, which has the power of a body corporate, has the powers enumerated in subsection (6).
 - (6) AUTHORITY OF THE BOARD; ANNUAL REPORT.-
- (c) By February 28 of each year, the board shall prepare a report for submission by the <u>department</u> of the Governor, <u>Cabinet</u>, the President of the Senate, and the Speaker of the House of Representatives which addresses for the immediately preceding calendar year:
- 1. The annual receipts, including the total amount of fee revenues collected by each provider, the total disbursements of money in the fund, including the amount of fund-reimbursed expenses incurred by each wireless provider to comply with the order, and the amount of moneys on deposit in the fund.



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- 2. Whether the amount of the fee and the allocation percentages set forth in s. 365.173 have been or should be adjusted to comply with the requirements of the order or other provisions of this chapter, and the reasons for making or not making a recommended adjustment to the fee.
 - 3. Any other issues related to providing E911 services.
 - 4. The status of E911 services in this state.
- (12) FACILITATING E911 SERVICE IMPLEMENTATION.—To balance the public need for reliable E911 services through reliable wireless systems and the public interest served by governmental zoning and land development regulations and notwithstanding any other law or local ordinance to the contrary, the following standards shall apply to a local government's actions, as a regulatory body, in the regulation of the placement, construction, or modification of a wireless communications facility. This subsection does shall not, however, be construed to waive or alter the provisions of s. 286.011 or s. 286.0115. For the purposes of this subsection only, the term "local government" means only shall mean any municipality or county and any agency of a municipality or county only. The term "local government" does not, however, include any airport, as defined by s. $330.27 \frac{(2)}{(2)}$, even if it is owned or controlled by or through a municipality, county, or agency of a municipality or county. Further, notwithstanding any other provision of anything in this section to the contrary, this subsection does not apply to or control a local government's actions as a property or structure owner in the use of any property or structure owned by such entity for the placement, construction, or modification of wireless communications facilities. In the use of property or



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structures owned by the local government, however, a local government may not use its regulatory authority so as to avoid compliance with, or in a manner that does not advance, the provisions of this subsection.

(f) Any other law to the contrary notwithstanding, the department and the Department of Management Services shall negotiate, in the name of the state, leases for wireless communications facilities that provide access to state government-owned property not acquired for transportation purposes, and the Department of Transportation shall negotiate, in the name of the state, leases for wireless communications facilities that provide access to property acquired for state rights-of-way. On property acquired for transportation purposes, leases shall be granted in accordance with s. 337.251. On other state government-owned property, leases shall be granted on a space available, first-come, first-served basis. Payments required by state government under a lease must be reasonable and must reflect the market rate for the use of the state government-owned property. The department of Management Services and the Department of Transportation may are authorized to adopt rules for the terms and conditions and granting of any such leases.

Section 31. Subsection (1) and paragraph (g) of subsection (2) of section 365.173, Florida Statutes, are amended to read:

365.173 Emergency Communications Number E911 System Fund.-

(1) All revenues derived from the fee levied on subscribers under s. 365.172 must be paid by the board into the State Treasury on or before the 15th day of each month. Such moneys must be accounted for in a special fund to be designated as the



Emergency Communications Number E911 System Fund, a fund created in the <u>Department of State</u> Technology Program, or other office as designated by the Secretary of Management Services, and, for accounting purposes, must be segregated into two separate categories:

- (a) The wireless category; and
- (b) The nonwireless category.

All moneys must be invested by the Chief Financial Officer pursuant to s. 17.61. All moneys in such fund shall are to be expended by the department office for the purposes provided in this section and s. 365.172. These funds are not subject to s. 215.20.

- (2) As determined by the board pursuant to s. 365.172(8)(h), and subject to any modifications approved by the board pursuant to s. 365.172(6)(a)3. or (8)(i), the moneys in the fund shall be distributed and used only as follows:
- (g) Two percent of the moneys in the fund shall be used to make monthly distributions to rural counties for the purpose of providing facilities and network and service enhancements and assistance for the 911 or E911 systems operated by rural counties and for the provision of grants by the <u>department</u> office to rural counties for upgrading and replacing E911 systems.

The Legislature recognizes that the fee authorized under s. 365.172 may not necessarily provide the total funding required for establishing or providing the E911 service. It is the intent of the Legislature that all revenue from the fee be used as



specified in this subsection.

Section 32. Subsection (1) of section 365.174, Florida Statutes, is amended to read:

365.174 Proprietary confidential business information.

(1) All proprietary confidential business information submitted by a provider to the board or the <u>Department of State Technology office</u>, including the name and billing or service addresses of service subscribers, and trade secrets as defined by s. 812.081, is confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. Statistical abstracts of information collected by the board or the <u>department office</u> may be released or published, but only in a manner that does not identify or allow identification of subscribers or their service numbers or of revenues attributable to any provider.

Section 33. Section 401.013, Florida Statutes, is amended to read:

401.013 Legislative intent.—It is the intention and purpose of the Legislature that a statewide system of regional emergency medical telecommunications be developed whereby the maximum use of existing radio channels is achieved in order to more effectively and rapidly provide emergency medical service to the general population. To this end, all emergency medical service entities within the state are directed to provide the Department of State Technology Management Services with any information the department requests for the purpose of implementing the provisions of s. 401.015, and such entities must shall comply with the resultant provisions established pursuant to this part.

Section 34. Section 401.015, Florida Statutes, is amended



to read:

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- 401.015 Statewide regional emergency medical telecommunication system.—The Department of State Technology shall Management Services is authorized and directed to develop a statewide system of regional emergency medical telecommunications. For the purpose of this part, the term "telecommunications" means those voice, data, and signaling transmissions and receptions between emergency medical service components, including, but not limited to: ambulances; rescue vehicles; hospitals or other related emergency receiving facilities; emergency communications centers; physicians and emergency medical personnel; paging facilities; law enforcement and fire protection agencies; and poison control, suicide, and emergency management agencies. In formulating such a system, the agency department shall divide the state into appropriate regions and shall develop a program that which includes, but is not limited to, the following provisions:
- (1) A requirements provision that states, which shall state the telecommunications requirements for each emergency medical entity comprising the region.
- (2) An interfacility communications provision that depicts $_{T}$ which shall depict the telecommunications interfaces between the various medical service entities which operate within the region and state.
- (3) An organizational layout provision that includes, which shall include each emergency medical entity and the number of radio operating units (base, mobile, handheld, etc.) per entity.
- (4) A frequency allocation and use provision that includes, which shall include on an entity basis each assigned and planned



radio channel and the type of operation (simplex, duplex, half duplex, etc.) on each channel.

- (5) An operational provision that includes, which shall include dispatching, logging, and operating procedures pertaining to telecommunications on an entity basis and regional basis.
- (6) An emergency medical service telephone provision that includes, which shall include the telephone and the numbering plan throughout the region for both the public and interface requirements.

Section 35. Section 401.018, Florida Statutes, is amended to read:

401.018 System coordination.-

- (1) The statewide system of regional emergency medical telecommunications shall be developed by the Department of <u>State Technology Management Services</u>, which department shall be responsible for the implementation and coordination of such system into the state telecommunications plan. The department shall adopt any necessary rules and regulations for administering implementing and coordinating such a system.
- (2) The Department of <u>State Technology Management Services</u> shall be designated as the state frequency coordinator for the special emergency radio service.

Section 36. Section 401.021, Florida Statutes, is amended to read:

401.021 System director.—The Secretary of the Department of State Technology Management Services or his or her designee is designated as the director of the statewide telecommunications system of the regional emergency medical service and, for the



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purpose of carrying out the provisions of this part, may is authorized to coordinate the activities of the telecommunications system with other interested state, county, local, and private agencies.

Section 37. Section 401.024, Florida Statutes, is amended to read:

401.024 System approval.—An From July 1, 1973, no emergency medical telecommunications system may not shall be established or present systems expanded without prior approval of the Department of State Technology Management Services.

Section 38. Section 401.027, Florida Statutes, is amended to read:

401.027 Federal assistance.—The Secretary of the Department of State Technology Management Services or his or her designee may is authorized to apply for and accept federal funding assistance in the development and implementation of a statewide emergency medical telecommunications system.

Section 39. Subsection (4) of section 445.011, Florida Statutes, is amended to read:

445.011 Workforce information systems.-

(4) Workforce Florida, Inc., shall coordinate development and implementation of workforce information systems with the Secretary executive director of the Department of State Agency for Enterprise Information Technology to ensure compatibility with the state's information system strategy and enterprise architecture.

Section 40. Subsection (2) and paragraphs (a) and (b) of subsection (4) of section 445.045, Florida Statutes, are amended to read:



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

- (2) Workforce Florida, Inc., shall coordinate with the Department of State Agency for Enterprise Information Technology and the Department of Economic Opportunity to ensure that links, where feasible and appropriate, to existing job information websites maintained by the state and state agencies and to ensure that information technology positions offered by the state and state agencies are posted on the information technology website.
- (4)(a) Workforce Florida, Inc., shall coordinate development and maintenance of the website under this section with the Secretary executive director of the Department of State Agency for 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 Department of State Agency for 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.
- Section 41. Paragraph (b) of subsection (18) of section 668.50, Florida Statutes, is amended to read:
 - 668.50 Uniform Electronic Transaction Act. -
- (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY GOVERNMENTAL AGENCIES .-



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- (b) To the extent that a governmental agency uses electronic records and electronic signatures under paragraph (a), the Department of State Agency for Enterprise Information Technology, in consultation with the governmental agency, giving due consideration to security, may specify:
- 1. The manner and format in which the electronic records must be created, generated, sent, communicated, received, and stored and the systems established for those purposes.
- 2. If electronic records must be signed by electronic means, the type of electronic signature required, the manner and format in which the electronic signature must be affixed to the electronic record, and the identity of, or criteria that must be met by, any third party used by a person filing a document to facilitate the process.
- 3. Control processes and procedures as appropriate to ensure adequate preservation, disposition, integrity, security, 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.

Section 42. Subsection (2) of section 1006.73, Florida Statutes, is amended to read:

1006.73 Florida Virtual Campus.

(2) The chancellors of the Florida College System and the State University System shall exercise joint oversight of the Florida Virtual Campus and shall establish its governance and reporting structure, administrative and operational guidelines and processes, staffing requirements, and operational budget. All data center services needed by the Florida Virtual Campus



shall be provided by a primary data center established pursuant to s. ss. 282.201 and 1004.649.

- (a) In carrying out the purposes of this section:
- 1. The campus is not an "agency" as defined in s. 20.03(11) and is not subject to chapter 287.
- 2. The campus shall be deemed to be acting as an instrumentality of the state for purposes of sovereign immunity pursuant to s. 768.28(2).
- 3. All records of the campus are public records unless made confidential or exempt from law.
- (b) The campus shall maintain an unencumbered balance of not less than 5 percent of its approved operating budget.
- (c) The campus may secure comprehensive general liability coverage, professional liability coverage, property and casualty coverage, and any other insurance coverage deemed appropriate by the chancellors.
- (d) The campus may contract for administrative services with a public postsecondary education institution. The administrative overhead costs charged by the institution may not exceed the actual cost of providing the services and shall require a specific appropriation in the General Appropriations Act.

Section 43. Transfer from the Executive Office of the Governor.—All of the powers, duties, functions, records, personnel, and property; funds, trust funds, and unexpended balances of appropriations, allocations, and other funds; administrative authority; administrative rules; pending issues; and existing contracts of the Agency for Enterprise Information Technology within the Executive Office of the Governor shall



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continue and to the extent necessary are transferred by a type one transfer, pursuant to s. 20.06(1), Florida Statutes, to the Department of State Technology under s. 20.61, Florida Statutes.

Section 44. Transfer from the Department of Management Services.—Effective January 1, 2014:

- (1) The Technology Program established under s. 20.22(2), Florida Statutes, is transferred intact by a type one transfer, as defined in s. 20.06, Florida Statutes, from the Department of Management Services to the Department of State Technology.
- (2) All of the powers, duties, functions, records, personnel, and property; funds, trust funds, and unexpended balances of appropriations, allocations, and other funds; administrative authority; administrative rules; pending issues; and existing contracts relating to the following responsibilities of the Department of Management Services are transferred by a type one transfer, as defined in s.20.06, to the Department of State Technology:
- (a) Administrative and regulatory responsibilities under part II of chapter 282, Florida Statutes, consisting of ss. 282.601-282.606, Florida Statutes, relating to accessibility of electronic information and information technology for state employees and members of the public with disabilities, including the responsibility for rules for the development, procurement, maintenance, and use of accessible electronic information technology by governmental units pursuant to s. 282.604, Florida Statutes.
- (b) Administrative and regulatory responsibilities under part III of chapter 282, Florida Statutes, consisting of ss. 282.701-282.711, Florida Statutes, relating to the state



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- telecommunications network, state communications, telecommunications services with state agencies and political subdivisions of the state, the SUNCOM network, the law enforcement radio system and interoperability network, regional law enforcement communications, and remote electronic access.
- (c) Administrative and regulatory responsibilities under s. 364.0135, Florida Statutes, relating to broadband Internet service.
- (d) Administrative and regulatory responsibilities under ss. 365.171-365.175, Florida Statutes, relating to emergency communications number E911.
- (e) Administrative and regulatory responsibilities under part I of chapter 401, Florida Statutes, consisting of ss. 401.013-401.027, Florida Statutes, relating to a statewide system of regional emergency medical telecommunications.
- (3) (a) The following trust funds are transferred by a type one transfer, as defined in s. 20.06(1), Florida Statutes, from the Department of Management Services to the Department of State Technology:
 - 1. The Communications Working Capital Trust Fund.
 - 2. The Emergency Communications Number E911 System Fund.
- 3. The State Agency Law Enforcement Radio System Trust Fund.
 - 4. Federal Grants Trust Fund.
- 1763 (b) All unexpended balances of appropriations, allocations, 1764 and other funds of the Department of Management Services 1765 relating to ss. 282.701-282.711, s. 364.0135, ss. 365.171-365.175, and part I of chapter 401, Florida Statutes, which are 1766 1767 not specifically transferred by this subsection are transferred



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by a type one transfer, as defined in s. 20.06(1), Florida Statutes, to the Department of State Technology.

- (4) All lawful orders issued by the Department of Management Services implementing or enforcing or otherwise in regard to ss. 282.701-282.711, s. 364.0135, ss. 365.171-365.175, or part I of chapter 401, Florida Statutes, issued before January 1, 2014, shall remain in effect and be enforceable after that date unless thereafter modified in accordance with law.
- (5) Any binding contract or interagency agreement entered into pursuant to ss. 282.701-282.711, s. 364.0135, ss. 365.171-365.175, or part I of chapter 401, Florida Statutes, and existing before January 1, 2014, between the Department of Management Services or an entity or agent of the department and any other agency, entity, or person shall continue as a binding contract or agreement for the remainder of the term of such contract or agreement on the Department of State Technology.
- (6) The rules of the Department of Management Services relating to ss. 282.701-282.711, s. 364.0135, ss. 365.171-365.175, or part I of chapter 401, Florida Statutes, that were in effect at 11:59 p.m. on December 31, 2013, shall become the rules of the Department of State Technology and remain in effect until amended or repealed in the manner provided by law.
- (7) The transfer of regulatory authority under ss. 282.701-282.711, s. 364.0135, ss. 365.171-365.175, or part I of chapter 401, Florida Statutes, provided by this section does not affect the validity of any judicial or administrative action pending as of 11:59 p.m. on December 31, 2013, to which the Department of Management Services is at that time a party, and the Department of State Technology shall be substituted as a party in interest



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in any such action.

- (8) The Northwood Shared Resource Center is transferred by a type one transfer, as defined in s. 20.06, Florida Statutes, from the Department of Management Services to the Department of State Technology.
- (a) Any binding contract or interagency agreement entered into between the Northwood Shared Resource Center or an entity or agent of the center and any other agency, entity, or person shall continue as a binding contract or agreement for the remainder of the term of such contract or agreement on the Department of State Technology.
- (b) The rules of the Northwood Shared Resource Center that were in effect at 11:59 p.m. on December 31, 2013, shall become the rules of the Department of State Technology and shall remain in effect until amended or repealed in the manner provided by law.
- (9) The Southwood Shared Resource Center is transferred by a type one transfer, as defined in s. 20.06, Florida Statutes, from the Department of Management Services to the Department of State Technology.
- (a) Any binding contract or interagency agreement entered into between the Southwood Shared Resource Center or an entity or agent of the center and any other agency, entity, or person shall continue as a binding contract or agreement for the remainder of the term of such contract or agreement on the Department of State Technology.
- (b) The rules of the Southwood Shared Resource Center that were in effect at 11:59 p.m. on December 31, 2013, shall become the rules of the Department of State Technology and shall remain



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in effect until amended or repealed in the manner provided by law.

Section 45. An employee transferred to the Department of State Technology by this act shall retain the same status of his or her current position upon the transfer of that position to the department.

Section 46. For the 2013-2014 fiscal year, the sum of \$2,865,108 in recurring general revenue funds, \$2,134,892 in nonrecurring general revenue funds, and 24 full-time equivalent positions and associated salary rate of 2,010,951 are appropriated to the Department of State Technology for the purpose of implementing this act.

Section 47. Except as otherwise expressly provided in this act and except for this section, which shall take effect upon become law, this act shall take effect July 1, 2013.