$\boldsymbol{B}\boldsymbol{y}$ the Committee on Governmental Oversight and Accountability; and Senator Jones

A bill to be entitled

585-03335-21

1

20211448c1

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

Page 1 of 7

	585-03335-21 20211448c1
30	eligibility; authorizing a prequalified firm or
31	individual to respond to certain requests for quotes;
32	providing an effective date.
33	
34	Be It Enacted by the Legislature of the State of Florida:
35	
36	Section 1. Paragraphs (c), (n), and (q) of subsection (1)
37	and subsection (4) of section 282.0051, Florida Statutes, are
38	amended to read:
39	282.0051 Department of Management Services; Florida Digital
40	Service; powers, duties, and functions
41	(1) The Florida Digital Service has been created within the
42	department to propose innovative solutions that securely
43	modernize state government, including technology and information
44	services, to achieve value through digital transformation and
45	interoperability, and to fully support the cloud-first policy as
46	specified in s. 282.206. The department, through the Florida
47	Digital Service, shall have the following powers, duties, and
48	functions:
49	(c) Establish project management and oversight standards
50	with which state agencies must comply when implementing
51	information technology projects. The department, acting through
52	the Florida Digital Service, shall provide training
53	opportunities to state agencies to assist in the adoption of the
54	project management and oversight standards. To support data-
55	driven decisionmaking, the standards must include, but are not
56	limited to:
57	1. Performance measurements and metrics that objectively
58	reflect the status of an information technology project based on

Page 2 of 7

585-03335-21 20211448c1 59 a defined and documented project scope, cost, and schedule. 60 2. Methodologies for calculating acceptable variances in 61 the projected versus actual scope, schedule, or cost of an 62 information technology project. 63 3. Reporting requirements, including requirements designed to alert all defined stakeholders that an information technology 64 65 project has exceeded acceptable variances defined and documented 66 in a project plan. 4. Content, format, and frequency of project updates. 67 68 5. Technical standards to ensure an information technology 69 project complies with the enterprise architecture. 70 (n)1. Notwithstanding any other law, provide project 71 oversight on any information technology project of the 72 Department of Financial Services, the Department of Legal 73 Affairs, and the Department of Agriculture and Consumer Services 74 which has a total project cost of \$20 \$25 million or more and 75 which impacts one or more other agencies. Such information 76 technology projects must also comply with the applicable 77 information technology architecture, project management and 78 oversight, and reporting standards established by the 79 department, acting through the Florida Digital Service. 80 2. When performing the project oversight function specified 81 in subparagraph 1., report at least quarterly to the Executive 82 Office of the Governor, the President of the Senate, and the 83 Speaker of the House of Representatives on any information technology project that the department, acting through the 84 85 Florida Digital Service, identifies as high-risk due to the 86 project exceeding acceptable variance ranges defined and 87 documented in the project plan. The report shall include a risk

Page 3 of 7

	585-03335-21 20211448c1
88	assessment, including fiscal risks, associated with proceeding
89	to the next stage of the project and a recommendation for
90	corrective actions required, including suspension or termination
91	of the project.
92	(q)1. Establish an information technology policy for all
93	information technology-related state contracts, including state
94	term contracts for information technology commodities,
95	consultant services, and staff augmentation services. The
96	information technology policy must include:
97	a. Identification of the information technology product and
98	service categories to be included in state term contracts.
99	b. Requirements to be included in solicitations for state
100	term contracts.
101	c. Evaluation criteria for the award of information
102	technology-related state term contracts.
103	d. The term of each information technology-related state
104	term contract.
105	e. The maximum number of vendors authorized on each state
106	term contract.
107	f. At a minimum, a requirement that any contract for
108	information technology commodities or services meet the National
109	Institute of Standards and Technology Cybersecurity Framework.
110	g. For an information technology project with oversight
111	required pursuant to paragraph (d) or paragraph (n), a
112	requirement that independent verification and validation be
113	employed throughout the project lifecycle with the primary
114	objective of independent verification and validation to provide
115	an objective assessment of products and processes. An entity
116	providing independent verification and validation may not have a

Page 4 of 7

585-03335-21 20211448c1 117 technical, managerial, or financial interest in the project and 118 may not have responsibility for, or participate in, any other 119 aspect of the project. 120 2. Evaluate vendor responses for information technology-121 related state term contract solicitations and invitations to 122 negotiate. 123 3. Answer vendor questions on information technology-124 related state term contract solicitations. 125 4. Ensure that the information technology policy 126 established pursuant to subparagraph 1. is included in all 127 solicitations and contracts that are administratively executed 128 by the department. 129 (4) For information technology projects that have a total 130 project cost of over \$10 million Upon the adoption of the 131 enterprise architecture standards in rule, the department, 132 acting through the Florida Digital Service, may develop a 133 process to: 134 (a) State agencies must provide the Florida Digital Service 135 with Receive written notice from the entities within the 136 enterprise of any planned procurement of an information 137 technology project that is subject to enterprise architecture 138 standards. 139 (b) The Florida Digital Service must participate in the 140 development of specifications and recommend modifications to any planned procurement of an information technology project by 141 142 state agencies so that the procurement complies with the 143 enterprise architecture. 144 (c) The Florida Digital Service must participate in post-145 award contract monitoring.

Page 5 of 7

585-03335-21 20211448c1 146 Section 2. Section 287.0591, Florida Statutes, is amended to read: 147 287.0591 Information technology.-148 149 (1) Beginning July 1, 2014, Any competitive solicitation 150 issued by the department for a state term contract for 151 information technology commodities must include a term that does 152 not exceed 48 months. 153 (2) Beginning September 1, 2015, Any competitive 154 solicitation issued by the department for a state term contract for information technology consultant services or information 155 156 technology staff augmentation contractual services must include 157 a term that does not exceed 48 months. 158 (3) The department may execute a state term contract for 159 information technology commodities, consultant services, or staff augmentation contractual services that exceeds the 48-160 161 month requirement if the Secretary of Management Services and 162 the state chief information officer certify in writing to the 163 Executive Office of the Governor that a longer contract term is 164 in the best interest of the state. 165 (4) If the department issues a competitive solicitation for 166 information technology commodities, consultant services, or 167 staff augmentation contractual services, the Florida Digital 168 Service within the department shall participate in such 169 solicitations. 170 (5) If an agency issues a request for quote to purchase 171 information technology commodities, consultant services, or 172 staff augmentation contractual services from the state term 173 contract, for any contract with less than 100 vendors, the 174 agency must issue a request for quote to all vendors approved to

Page 6 of 7

585-03335-21 20211448c1 175 provide such commodities or services. For any contract with more 176 than 100 vendors, the agency must issue a request for quote to 177 at least 100 of the vendors approved to provide such commodity 178 or contractual service. Use of a request for quote does not 179 constitute a decision or intended decision that is subject to 180 protest under s. 120.57(3). 181 (6) Beginning October 1, 2021, and each October 1 thereafter, the department shall prequalify firms and 182 183 individuals to provide information technology staff augmentation 184 contractual services on a state term contract. In order to 185 prequalify a firm or an individual for participation on the 186 state term contract, the department must consider, at a minimum, 187 the capability, experience, and past performance record of the firm or individual. A firm or an individual removed from the 188 source of supply pursuant to s. 287.042(1)(b) or placed on a 189 190 disqualified vendor list pursuant to s. 287.133 or s. 287.134 is 191 immediately disqualified from state term contract eligibility. 192 Once a firm or an individual has been prequalified to provide 193 information technology staff augmentation contractual services 194 on a state term contract, the firm or individual may respond to 195 requests for quotes from an agency to provide such services. 196 Section 3. This act shall take effect July 1, 2021.

Page 7 of 7