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1	
2	An act relating to information technology governance;
3	transferring the Agency for Enterprise Information
4	Technology to the Agency for State Technology; voiding
5	certain rules of the Agency for Enterprise Information
6	Technology; transferring the Northwood Shared Resource
7	Center and Southwood Shared Resource Center to the
8	Agency for State Technology; repealing s. 14.204,
9	F.S., relating to creation of the Agency for
10	Enterprise Information Technology; reordering and
11	amending s. 20.055, F.S.; revising the term "state
12	agency" to include the Agency for State Technology for
13	purposes of provisions relating to agency inspectors
14	general; creating s. 20.61, F.S.; creating the Agency
15	for State Technology; providing that executive
16	director shall serve as the state's chief information
17	officer; establishing certain agency positions;
18	establishing the Technology Advisory Council;
19	providing for membership and duties of the council;
20	providing that members of the council are governed by
21	the Code of Ethics for Public Officers and Employees;
22	amending s. 215.96, F.S.; requiring the executive
23	director of the Agency for State Technology to serve
24	on an information subsystem coordinating council
25	established by the Chief Financial Officer; amending
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26 s. 216.023, F.S.; requiring certain legislative budget 27 requests to include certain project management and oversight standards; amending s. 282.0041, F.S.; 28 29 revising, creating, and deleting definitions used in 30 the Enterprise Information Technology Services 31 Management Act; creating s. 282.0051, F.S.; providing powers, duties, and functions of the Agency for State 32 33 Technology; authorizing the agency to adopt rules; 34 creating s. 282.00515, F.S.; requiring the Department 35 of Legal Affairs, the Department of Financial 36 Services, and the Department of Agriculture and Consumer Services to adopt certain technical standards 37 or alternatives to those standards and authorizing 38 39 such departments to contract with the Agency for State 40 Technology for certain purposes; repealing ss. 41 282.0055 and 282.0056, F.S., relating to various 42 duties of the Agency for Enterprise Information Technology; amending s. 282.201, F.S., relating to the 43 44 state data center system; establishing a state data center within the Agency for State Technology; 45 requiring the agency to provide data center services; 46 requiring state agencies to provide certain 47 information; revising schedules for consolidation of 48 49 state agency data centers and computing facilities 50 into the state data center; revising exemptions from

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51 consolidation; revising limitations on state agency 52 computing facilities and data centers; repealing s. 48 of chapter 2013-41, Laws of Florida, relating to 53 54 agency data center consolidation schedules; repealing 55 ss. 282.203, 282.204, and 282.205, F.S., relating to 56 primary data centers, the Northwood Shared Resource Center, and the Southwood Shared Resource Center, 57 respectively; amending s. 282.318, F.S.; changing the 58 59 name of the Enterprise Security of Data and 60 Information Technology Act; defining the term "agency" as used in the act; requiring the Agency for State 61 Technology to establish and publish certain security 62 standards and processes; requiring state agencies to 63 perform certain security-related duties; requiring the 64 65 agency to adopt rules; conforming provisions; 66 repealing s. 282.33, F.S., relating to standards for 67 data center energy efficiency; repealing s. 282.34, F.S., relating to the planning and provision of a 68 69 statewide e-mail service; creating s. 287.0591, F.S.; limiting the terms of certain competitive 70 solicitations for information technology commodities; 71 72 providing an exception; amending s. 943.0415, F.S.; 73 providing additional duties of the Cybercrime Office 74 of the Department of Law Enforcement; requiring the 75 office to coordinate with the Agency for State

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76	Technology in the adoption of specified rules;
77	amending s. 1004.649, F.S.; revising provisions
78	regarding service-level agreements entered into by the
79	Northwest Regional Data Center; conforming provisions;
80	amending ss. 17.0315, 110.205, 215.322, 287.057,
81	327.301, 445.011, 445.045, and 668.50, F.S.;
82	conforming provisions to changes made by the act;
83	requiring the Agency for State Technology to conduct a
84	study and submit a report to the Governor and
85	Legislature; creating a state data center task force;
86	providing for membership, duties, and abolishment of
87	the task force; providing appropriations and
88	authorizing positions; requiring the Agency for State
89	Technology to complete an operational assessment;
90	requiring reports to the Governor and Legislature;
91	providing that certain reorganizations within state
92	agencies do not require approval by the Legislative
93	Budget Commission; providing effective dates.
94	
95	Be It Enacted by the Legislature of the State of Florida:
96	
97	Section 1. (1) All records, property, pending issues and
98	existing contracts, administrative authority, administrative
99	rules in chapters 71A-1 and 71A-2, Florida Administrative Code,
100	in effect as of November 15, 2010, trust funds, and unexpended
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101	balances of appropriations, allocations, and other funds of the
102	Agency for Enterprise Information Technology are transferred by
103	a type two transfer pursuant to s. 20.06(2), Florida Statutes,
104	to the Agency for State Technology established pursuant to s.
105	20.61, Florida Statutes, as created by this act.
106	(2) Except for those rules in chapters 71A-1 and 71A-2,
107	Florida Administrative Code, transferred pursuant to subsection
108	(1), any other rules adopted by the Agency for Enterprise
109	Information Technology, if any, are void.
110	Section 2. The Northwood Shared Resource Center is
111	transferred by a type two transfer, pursuant to s. 20.06,
112	Florida Statutes, from the Department of Management Services to
113	the Agency for State Technology. Any binding contract or
114	interagency agreement entered into and between the Northwood
115	Shared Resource Center or an entity or agent of the center and
116	any other agency, entity, or person shall continue as a binding
117	contract or agreement of the Agency for State Technology for the
118	remainder of the term of such contract or agreement.
119	Section 3. The Southwood Shared Resource Center is
120	transferred by a type two transfer, pursuant to s. 20.06,
121	Florida Statutes, from the Department of Management Services to
122	the Agency for State Technology. Any binding contract or
123	interagency agreement entered into and between the Southwood
124	Shared Resource Center or an entity or agent of the center and
125	any other agency, entity, or person shall continue as a binding
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126	contract or agreement of the Agency for State Technology for the
127	remainder of the term of such contract or agreement.
128	Section 4. Section 14.204, Florida Statutes, is repealed.
129	Section 5. Subsection (1) of section 20.055, Florida
130	Statutes, is reordered and amended to read:
131	20.055 Agency inspectors general
132	(1) As used in For the purposes of this section, the term:
133	<u>(a)</u> "Agency head" means the Governor, a Cabinet
134	officer, <u>or</u> a secretary as defined in s. 20.03(5), or an
135	executive director as those terms are defined in s. 20.03, (6).
136	It also includes the chair of the Public Service Commission, the
137	Director of the Office of Insurance Regulation of the Financial
138	Services Commission, the Director of the Office of Financial
139	Regulation of the Financial Services Commission, the board of
140	directors of the Florida Housing Finance Corporation, and the
141	Chief Justice of the State Supreme Court.
142	(b) (d) "Entities contracting with the state" means for-
143	profit and not-for-profit organizations or businesses that have
144	having a legal existence, such as corporations or partnerships,
145	as opposed to natural persons, which have entered into a
146	relationship with a state agency as defined in paragraph (a) to
147	provide for consideration certain goods or services to the state
148	agency or on behalf of the state agency. The relationship may be
149	evidenced by payment by warrant or purchasing card, contract,
150	purchase order, provider agreement, or other such mutually
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agreed upon relationship. <u>The term</u> This definition does not apply to entities <u>that</u> which are the subject of audits or investigations conducted pursuant to ss. 112.3187-112.31895 or s. 409.913 or which are otherwise confidential and exempt under s. 119.07.

(C) 156 "Individuals substantially affected" means natural 157 persons who have established a real and sufficiently immediate injury in fact due to the findings, conclusions, or 158 159 recommendations of a final report of a state agency inspector general, who are the subject of the audit or investigation, and 160 161 who do not have or are not currently afforded an existing right 162 to an independent review process. The term does not apply to 163 employees of the state, including career service, probationary, 164 other personal service, Selected Exempt Service, and Senior 165 Management Service employees;, are not covered by this definition. This definition also does not cover former employees 166 167 of the state if the final report of the state agency inspector 168 general relates to matters arising during a former employee's 169 term of state employment; or. This definition does not apply to persons who are the subject of audits or investigations 170 conducted pursuant to ss. 112.3187-112.31895 or s. 409.913 or 171 172 which are otherwise confidential and exempt under s. 119.07.

173 <u>(d) (a)</u> "State agency" means each department created 174 pursuant to this chapter, and also includes the Executive Office 175 of the Governor, the Department of Military Affairs, the Fish

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176	and Wildlife Conservation Commission, the Office of Insurance
177	Regulation of the Financial Services Commission, the Office of
178	Financial Regulation of the Financial Services Commission, the
179	Public Service Commission, the Board of Governors of the State
180	University System, the Florida Housing Finance Corporation, <u>the</u>
181	Agency for State Technology, and the state courts system.
182	Section 6. Section 20.61, Florida Statutes, is created to
183	read:
184	20.61 Agency for State TechnologyThe Agency for State
185	Technology is created within the Department of Management
186	Services. The agency is a separate budget program and is not
187	subject to control, supervision, or direction by the Department
188	of Management Services, including, but not limited to,
189	purchasing, transactions involving real or personal property,
190	personnel, or budgetary matters.
191	(1)(a) The executive director of the agency shall serve as
192	the state's chief information officer and shall be appointed by
193	the Governor, subject to confirmation by the Senate.
194	(b) The executive director must be a proven, effective
195	administrator who preferably has executive-level experience in
196	both the public and private sectors in development and
197	implementation of information technology strategic planning;
198	management of enterprise information technology projects,
199	particularly management of large-scale consolidation projects;
200	and development and implementation of fiscal and substantive

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201	information technology policy.
202	(2) The following positions are established within the
203	agency, all of whom shall be appointed by the executive
204	director:
205	(a) Deputy executive director, who shall serve as the
206	deputy chief information officer.
207	(b) Chief planning officer and six strategic planning
208	coordinators. One coordinator shall be assigned to each of the
209	following major program areas: health and human services,
210	education, government operations, criminal and civil justice,
211	agriculture and natural resources, and transportation and
212	economic development.
213	(c) Chief operations officer.
214	(d) Chief information security officer.
215	(e) Chief technology officer.
216	(3) The Technology Advisory Council, consisting of seven
217	members, is established within the Agency for State Technology
218	and shall be maintained pursuant to s. 20.052. Four members of
219	the council shall be appointed by the Governor, two of whom must
220	be from the private sector. The President of the Senate and the
221	Speaker of the House of Representatives shall each appoint one
222	member of the council. The Attorney General, the Commissioner of
223	Agriculture and Consumer Services, and the Chief Financial
224	Officer shall jointly appoint one member by agreement of a
225	majority of these officers. Upon initial establishment of the

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226	council, two of the Governor's appointments shall be for 2-year
227	terms. Thereafter, all appointments shall be for 4-year terms.
228	(a) The council shall consider and make recommendations to
229	the executive director on such matters as enterprise information
230	technology policies, standards, services, and architecture. The
231	council may also identify and recommend opportunities for the
232	establishment of public-private partnerships when considering
233	technology infrastructure and services in order to accelerate
234	project delivery and provide a source of new or increased
235	project funding.
236	(b) The executive director shall consult with the council
237	with regard to executing the duties and responsibilities of the
238	agency related to statewide information technology strategic
239	planning and policy.
240	(c) The council shall be governed by the Code of Ethics
241	for Public Officers and Employees as set forth in part III of
242	chapter 112, and each member must file a statement of financial
243	interests pursuant to s. 112.3145.
244	Section 7. Subsection (2) of section 215.96, Florida
245	Statutes, is amended to read:
246	215.96 Coordinating council and design and coordination
247	staff
248	(2) The coordinating council shall consist of the Chief
249	Financial Officer; the Commissioner of Agriculture; the Attorney
250	<u>General;</u> the Secretary of the Department of Management Services;
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251 the executive director of the Agency for State Technology 252 Attorney General; and the Director of Planning and Budgeting, 253 Executive Office of the Governor, or their designees. The Chief 254 Financial Officer, or his or her designee, shall be chair of the 255 coordinating council, and the design and coordination staff 256 shall provide administrative and clerical support to the council 257 and the board. The design and coordination staff shall maintain 258 the minutes of each meeting and shall make such minutes 259 available to any interested person. The Auditor General, the State Courts Administrator, an executive officer of the Florida 260 261 Association of State Agency Administrative Services Directors, 262 and an executive officer of the Florida Association of State 263 Budget Officers, or their designees, shall serve without voting 264 rights as ex officio members of on the coordinating council. The 265 chair may call meetings of the coordinating council as often as 266 necessary to transact business; however, the coordinating 267 council shall meet at least once a year. Action of the 268 coordinating council shall be by motion, duly made, seconded and 269 passed by a majority of the coordinating council voting in the 270 affirmative for approval of items that are to be recommended for approval to the Financial Management Information Board. 271 272 Section 8. Paragraph (a) of subsection (4) of section 273 216.023, Florida Statutes, is amended to read:

274 216.023 Legislative budget requests to be furnished to 275 Legislature by agencies.-

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276 The legislative budget request must contain for (4)(a) 277 each program must contain: 278 1. The constitutional or statutory authority for a 279 program, a brief purpose statement, and approved program components. 280 281 2. Information on expenditures for 3 fiscal years (actual 282 prior-year expenditures, current-year estimated expenditures, and agency budget requested expenditures for the next fiscal 283 284 year) by appropriation category. 3. Details on trust funds and fees. 285 286 The total number of positions (authorized, fixed, and 4. 287 requested). 288 5. An issue narrative describing and justifying changes in 289 amounts and positions requested for current and proposed 290 programs for the next fiscal year. 291 6. Information resource requests. Supporting information, including applicable cost-292 7. 293 benefit analyses, business case analyses, performance 294 contracting procedures, service comparisons, and impacts on 295 performance standards for any request to outsource or privatize agency functions. The cost-benefit and business case analyses 296 297 must include an assessment of the impact on each affected 298 activity from those identified in accordance with paragraph (b). Performance standards must include standards for each affected 299 300 activity and be expressed in terms of the associated unit of Page 12 of 75

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301 activity.

302 8. An evaluation of any major outsourcing and privatization initiatives undertaken during the last 5 fiscal 303 304 years having aggregate expenditures exceeding \$10 million during 305 the term of the contract. The evaluation must shall include an 306 assessment of contractor performance, a comparison of anticipated service levels to actual service levels, and a 307 comparison of estimated savings to actual savings achieved. 308 309 Consolidated reports issued by the Department of Management 310 Services may be used to satisfy this requirement.

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

318 10. For projects that exceed \$10 million in total cost, 319 the statutory reference of the existing policy or the proposed substantive policy that establishes and defines the project's 320 governance structure, planned scope, main business objectives 321 322 that must be achieved, and estimated completion timeframes. The 323 governance structure for information technology-related projects 324 must incorporate the applicable project management and oversight 325 standards established pursuant to s. 282.0051. Information

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326	technology budget requests for the continuance of existing
327	hardware and software maintenance agreements, renewal of
328	existing software licensing agreements, or the replacement of
329	desktop units with new technology that is similar to the
330	technology currently in use are exempt from this requirement.
331	Section 9. Section 282.0041, Florida Statutes, is amended
332	to read:
333	282.0041 Definitions.—As used in this chapter, the term:
334	(1) "Agency data center" means agency space containing 10
335	or more physical or logical servers "Agency" has the same
336	meaning as in s. 216.011(1)(qq), except that for purposes of
337	this chapter, "agency" does not include university boards of
338	trustees or state universities.
339	(2) "Agency for Enterprise Information Technology" means
340	the agency created in s. 14.204.
341	(3) "Agency information technology service" means a
342	service that directly helps an agency fulfill its statutory or
343	constitutional responsibilities and policy objectives and is
344	usually associated with the agency's primary or core business
345	functions.
346	(4) "Annual budget meeting" means a meeting of the board
347	of trustees of a primary data center to review data center usage
348	to determine the apportionment of board members for the
349	following fiscal year, review rates for each service provided,
350	and determine any other required changes.

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351	(2) (5) "Breach" means a confirmed event that compromises
352	the confidentiality, integrity, or availability of information
353	or data has the same meaning as in s. 817.5681(4).
354	<u>(3)</u> "Business continuity plan" means a <u>collection of</u>
355	procedures and information designed to keep an agency's critical
356	operations running during a period of displacement or
357	interruption of normal operations plan for disaster recovery
358	which provides for the continued functioning of a primary data
359	center during and after a disaster.
360	(4) (7) "Computing facility" or "agency computing facility"
361	means agency space containing fewer than a total of 10 physical
362	or logical servers , any of which supports a strategic or
363	nonstrategic information technology service, as described in
364	budget instructions developed pursuant to s. 216.023, but
365	excluding single, logical-server installations that exclusively
366	perform a utility function such as file and print servers.
367	(5)-(8) "Customer entity" means an entity that obtains
368	services from <u>the state</u> a primary data center.
369	(9) "Data center" means agency space containing 10 or more
370	physical or logical servers any of which supports a strategic or
371	nonstrategic information technology service, as described in
372	budget instructions developed pursuant to s. 216.023.
373	(6) (10) "Department" means the Department of Management
374	Services.
375	(7) "Disaster recovery" means the process, policies,
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376 procedures, and infrastructure related to preparing for and 377 implementing recovery or continuation of an agency's vital technology infrastructure after a natural or human-induced 378 379 disaster. 380 (8) (11) "Enterprise information technology service" means 381 an information technology service that is used in all agencies 382 or a subset of agencies and is established in law to be 383 designed, delivered, and managed at the enterprise level. 384 (9) "Event" means an observable occurrence in a system or 385 network. 386 "Incident" means a violation or imminent threat of (10)387 violation, whether such violation is accidental or deliberate, 388 of information technology security policies, acceptable use 389 policies, or standard security practices. An imminent threat of 390 violation refers to a situation in which the state agency has a 391 factual basis for believing that a specific incident is about to 392 occur. 393 (12) "E-mail, messaging, and calendaring service" means 394 the enterprise information technology service that enables users 395 to send, receive, file, store, manage, and retrieve electronic 396 messages, attachments, appointments, and addresses. The e-mail, 397 messaging, and calendaring service must include e-mail account 398 management; help desk; technical support and user provisioning 399 services; disaster recovery and backup and restore capabilities; 400 antispam and antivirus capabilities; archiving and e-discovery;

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401	and remote access and mobile messaging capabilities.
402	(13) "Information-system utility" means a full-service
403	information-processing facility offering hardware, software,
404	operations, integration, networking, and consulting services.
405	(11) (14) "Information technology" means equipment,
406	hardware, software, firmware, programs, systems, networks,
407	infrastructure, media, and related material used to
408	automatically, electronically, and wirelessly collect, receive,
409	access, transmit, display, store, record, retrieve, analyze,
410	evaluate, process, classify, manipulate, manage, assimilate,
411	control, communicate, exchange, convert, converge, interface,
412	switch, or disseminate information of any kind or form.
413	(12) (15) "Information technology policy" means a definite
414	course or method of action selected from among one or more
415	alternatives that guide and determine present and future
416	decisions statements that describe clear choices for how
417	information technology will deliver effective and efficient
418	government services to residents and improve state agency
419	operations. A policy may relate to investments, business
420	applications, architecture, or infrastructure. A policy
421	describes its rationale, implications of compliance or
422	noncompliance, the timeline for implementation, metrics for
423	determining compliance, and the accountable structure
424	responsible for its implementation.
425	(13) "Information technology resources" has the same
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426	meaning as provided in s. 119.011.
427	(14) "Information technology security" means the
428	protection afforded to an automated information system in order
429	to attain the applicable objectives of preserving the integrity,
430	availability, and confidentiality of data, information, and
431	information technology resources.
432	(15) (16) "Performance metrics" means the measures of an
433	organization's activities and performance.
434	(17) "Primary data center" means a data center that is a
435	recipient entity for consolidation of nonprimary data centers
436	and computing facilities and that is established by law.
437	(16) (18) "Project" means an endeavor that has a defined
438	start and end point; is undertaken to create or modify a unique
439	product, service, or result; and has specific objectives that,
440	when attained, signify completion.
441	(17) "Project oversight" means an independent review and
442	analysis of an information technology project that provides
443	information on the project's scope, completion timeframes, and
444	budget and that identifies and quantifies issues or risks
445	affecting the successful and timely completion of the project.
446	(18) (19) "Risk <u>assessment</u> analysis " means the process of
447	identifying security risks, determining their magnitude, and
448	identifying areas needing safeguards.
449	(19) (20) "Service level" means the key performance
450	indicators (KPI) of an organization or service which must be
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451 regularly performed, monitored, and achieved.

452 (20)(21) "Service-level agreement" means a written 453 contract between <u>the state</u> a data center and a customer entity 454 which specifies the scope of services provided, service level, 455 the duration of the agreement, the responsible parties, and 456 service costs. A service-level agreement is not a rule pursuant 457 to chapter 120.

458 (21) "Stakeholder" means a person, group, organization, or
 459 state agency involved in or affected by a course of action.

460 (22) "Standards" means required practices, controls,461 components, or configurations established by an authority.

462 (23) "State agency" means any official, officer, 463 commission, board, authority, council, committee, or department of the executive branch of state government; the Justice 464 465 Administrative Commission; and the Public Service Commission. 466 The term does not include university boards of trustees or state 467 universities. As used in part I of this chapter, except as otherwise specifically provided, the term does not include the 468 469 Department of Legal Affairs, the Department of Agriculture and 470 Consumer Services, or the Department of Financial Services.

471 (24) (23) "SUNCOM Network" means the state enterprise
472 telecommunications system that provides all methods of
473 electronic or optical telecommunications beyond a single
474 building or contiguous building complex and used by entities
475 authorized as network users under this part.

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476	(25) (24) "Telecommunications" means the science and
477	technology of communication at a distance, including electronic
478	systems used in the transmission or reception of information.
479	(26) (25) "Threat" means any circumstance or event that has
480	the potential to adversely impact a state agency's operations or
481	assets through an information system via unauthorized access,
482	destruction, disclosure, or modification of information or
483	denial of service any circumstance or event that may cause harm
484	to the integrity, availability, or confidentiality of
485	information technology resources.
486	(27) "Variance" means a calculated value that illustrates
487	how far positive or negative a projection has deviated when
488	measured against documented estimates within a project plan.
489	(26) "Total cost" means all costs associated with
490	information technology projects or initiatives, including, but
491	not limited to, value of hardware, software, service,
492	maintenance, incremental personnel, and facilities. Total cost
493	of a loan or gift of information technology resources to an
494	agency includes the fair market value of the resources.
495	(27) "Usage" means the billing amount charged by the
496	primary data center, less any pass-through charges, to the
497	customer entity.
498	(28) "Usage rate" means a customer entity's usage or
499	billing amount as a percentage of total usage.
500	Section 10. Section 282.0051, Florida Statutes, is created
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501	to read:
502	282.0051 Agency for State Technology; powers, duties, and
503	functionsThe Agency for State Technology shall have the
504	following powers, duties, and functions:
505	(1) Develop and publish information technology policy for
506	the management of the state's information technology resources.
507	(2) Establish and publish information technology
508	architecture standards to provide for the most efficient use of
509	the state's information technology resources and to ensure
510	compatibility and alignment with the needs of state agencies.
511	The agency shall assist state agencies in complying with the
512	standards.
513	(3) By June 30, 2015, establish project management and
514	oversight standards with which state agencies must comply when
515	implementing information technology projects. The agency shall
516	provide training opportunities to state agencies to assist in
517	the adoption of the project management and oversight standards.
518	To support data-driven decisionmaking, the standards must
519	include, but are not limited to:
520	(a) Performance measurements and metrics that objectively
521	reflect the status of an information technology project based on
522	a defined and documented project scope, cost, and schedule.
523	(b) Methodologies for calculating acceptable variances in
524	the projected versus actual scope, schedule, or cost of an
525	information technology project.

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526	(c) Reporting requirements, including requirements
527	designed to alert all defined stakeholders that an information
528	technology project has exceeded acceptable variances defined and
529	documented in a project plan.
530	(d) Content, format, and frequency of project updates.
531	(4) Beginning January 1, 2015, perform project oversight
532	on all state agency information technology projects that have
533	total project costs of \$10 million or more and that are funded
534	in the General Appropriations Act or any other law. The agency
535	shall report at least quarterly to the Executive Office of the
536	Governor, the President of the Senate, and the Speaker of the
537	House of Representatives on any information technology project
538	that the agency identifies as high-risk due to the project
539	exceeding acceptable variance ranges defined and documented in a
540	project plan. The report must include a risk assessment,
541	including fiscal risks, associated with proceeding to the next
542	stage of the project, and a recommendation for corrective
543	actions required, including suspension or termination of the
544	project.
545	(5) By April 1, 2016, and biennially thereafter, identify
546	opportunities for standardization and consolidation of
547	information technology services that support business functions
548	and operations, including administrative functions such as
549	purchasing, accounting and reporting, cash management, and
550	personnel, and that are common across state agencies. The agency
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551	shall provide recommendations for standardization and
552	consolidation to the Executive Office of the Governor, the
553	President of the Senate, and the Speaker of the House of
554	Representatives. The agency is not precluded from providing
555	recommendations before April 1, 2016.
556	(6) In collaboration with the Department of Management
557	Services, establish best practices for the procurement of
558	information technology products in order to reduce costs,
559	increase productivity, or improve services. Such practices must
560	include a provision requiring the agency to review all
561	information technology purchases made by state agencies that
562	have a total cost of \$250,000 or more, unless a purchase is
563	specifically mandated by the Legislature, for compliance with
564	the standards established pursuant to this section.
565	(7)(a) Participate with the Department of Management
566	Services in evaluating, conducting, and negotiating competitive
567	solicitations for state term contracts for information
568	technology commodities, consultant services, or staff
569	augmentation contractual services pursuant to s. 287.0591.
570	(b) Collaborate with the Department of Management Services
571	in information technology resource acquisition planning.
572	(8) Develop standards for information technology reports
573	and updates, including, but not limited to, operational work
574	plans, project spend plans, and project status reports, for use
575	by state agencies.

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576	(9) Upon request, assist state agencies in the development
577	of information technology-related legislative budget requests.
578	(10) Beginning July 1, 2016, and annually thereafter,
579	conduct annual assessments of state agencies to determine
580	compliance with all information technology standards and
581	guidelines developed and published by the agency, and beginning
582	December 1, 2016, and annually thereafter, provide results of
583	the assessments to the Executive Office of the Governor, the
584	President of the Senate, and the Speaker of the House of
585	Representatives.
586	(11) Provide operational management and oversight of the
587	state data center established pursuant to s. 282.201, which
588	includes:
589	(a) Implementing industry standards and best practices for
590	the state data center's facilities, operations, maintenance,
591	planning, and management processes.
592	(b) Developing and implementing cost-recovery mechanisms
593	that recover the full direct and indirect cost of services
594	through charges to applicable customer entities. Such cost-
595	recovery mechanisms must comply with applicable state and
596	federal regulations concerning distribution and use of funds and
597	must ensure that, for any fiscal year, no service or customer
598	entity subsidizes another service or customer entity.
599	(c) Developing and implementing appropriate operating
600	guidelines and procedures necessary for the state data center to
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601	perform its duties pursuant to s. 282.201. The guidelines and
602	procedures must comply with applicable state and federal laws,
603	regulations, and policies and conform to generally accepted
604	governmental accounting and auditing standards. The guidelines
605	and procedures must include, but not be limited to:
606	1. Implementing a consolidated administrative support
607	structure responsible for providing financial management,
608	procurement, transactions involving real or personal property,
609	human resources, and operational support.
610	2. Implementing an annual reconciliation process to ensure
611	that each customer entity is paying for the full direct and
612	indirect cost of each service as determined by the customer
613	entity's use of each service.
614	3. Providing rebates that may be credited against future
615	billings to customer entities when revenues exceed costs.
615 616	
	4. Requiring customer entities to validate that sufficient
616	4. Requiring customer entities to validate that sufficient
616 617	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data
616 617 618	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data
616 617 618 619	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a
616 617 618 619 620	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to
616 617 618 619 620 621	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to the customer entity's costs for that fiscal year.
616 617 618 619 620 621 622	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to the customer entity's costs for that fiscal year.
616 617 618 619 620 621 622 623	4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to the customer entity's costs for that fiscal year. 5. By September 1 of each year, providing to each customer entity's agency head the projected costs of providing data

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626	6. Providing a plan for consideration by the Legislative
627	Budget Commission if the cost of a service is increased for a
628	reason other than a customer entity's request made pursuant to
629	subparagraph 4. Such a plan is required only if the service cost
630	increase results in a net increase to a customer entity for that
631	fiscal year.
632	7. Standardizing and consolidating procurement and
633	contracting practices.
634	(d) In collaboration with the Department of Law
635	Enforcement, developing and implementing a process for
636	detecting, reporting, and responding to information technology
637	security incidents, breaches, and threats.
638	(e) Adopting rules relating to the operation of the state
639	data center, including, but not limited to, budgeting and
640	accounting procedures, cost-recovery methodologies, and
641	operating procedures.
642	(f) Beginning May 1, 2016, and annually thereafter,
643	conducting a market analysis to determine whether the state's
644	approach to the provision of data center services is the most
645	effective and efficient manner by which its customer entities
646	can acquire such services, based on federal, state, and local
647	government trends; best practices in service provision; and the
648	acquisition of new and emerging technologies. The results of the
649	market analysis shall assist the state data center in making
650	adjustments to its data center service offerings.
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651	(12) Recommend other information technology services that
652	should be designed, delivered, and managed as enterprise
653	information technology services. Recommendations must include
654	the identification of existing information technology resources
655	associated with the services, if existing services must be
656	transferred as a result of being delivered and managed as
657	enterprise information technology services.
658	(13) Recommend additional consolidations of agency
659	computing facilities or data centers into the state data center
660	established pursuant to s. 282.201. Such recommendations shall
661	include a proposed timeline for consolidation.
662	(14) In consultation with state agencies, propose a
663	methodology and approach for identifying and collecting both
664	current and planned information technology expenditure data at
665	the state agency level.
666	(15)(a) Beginning January 1, 2015, and notwithstanding any
667	other law, provide project oversight on any information
668	technology project of the Department of Financial Services, the
669	Department of Legal Affairs, and the Department of Agriculture
670	and Consumer Services that has a total project cost of \$25
671	million or more and that impacts one or more other agencies.
672	Such information technology projects must also comply with the
673	applicable information technology architecture, project
674	management and oversight, and reporting standards established by
675	the agency.
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676	(b) When performing the project oversight function
677	specified in paragraph (a), report at least quarterly to the
678	Executive Office of the Governor, the President of the Senate,
679	and the Speaker of the House of Representatives on any
680	information technology project that the agency identifies as
681	
	high-risk due to the project exceeding acceptable variance
682	ranges defined and documented in the project plan. The report
683	shall include a risk assessment, including fiscal risks,
684	associated with proceeding to the next stage of the project and
685	a recommendation for corrective actions required, including
686	suspension or termination of the project.
687	(16) If an information technology project implemented by a
688	state agency must be connected to or otherwise accommodated by
689	an information technology system administered by the Department
690	of Financial Services, the Department of Legal Affairs, or the
691	Department of Agriculture and Consumer Services, consult with
692	these departments regarding the risks and other effects of such
693	projects on their information technology systems and work
694	cooperatively with these departments regarding the connections,
695	interfaces, timing, or accommodations required to implement such
696	projects.
697	(17) If adherence to standards or policies adopted by or
698	established pursuant to this section causes conflict with
699	federal regulations or requirements imposed on a state agency
700	and results in adverse action against the state agency or
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701	federal funding, work with the state agency to provide
702	alternative standards, policies, or requirements that do not
703	conflict with the federal regulation or requirement. Beginning
704	July 1, 2015, the agency shall annually report such alternative
705	standards to the Governor, the President of the Senate, and the
706	Speaker of the House of Representatives.
707	(18) Adopt rules to administer this section.
708	Section 11. Section 282.00515, Florida Statutes, is
709	created to read:
710	282.00515 Duties of Cabinet agenciesThe Department of
711	Legal Affairs, the Department of Financial Services, and the
712	Department of Agriculture and Consumer Services shall adopt the
713	standards established in s. 282.0051(2), (3), and (8) or adopt
714	alternative standards based on best practices and industry
715	standards, and may contract with the Agency for State Technology
716	to provide or perform any of the services and functions
717	described in s. 282.0051 for the Department of Legal Affairs,
718	the Department of Financial Services, or the Department of
719	Agriculture and Consumer Services.
720	Section 12. Sections 282.0055 and 282.0056, Florida
721	Statutes, are repealed.
722	Section 13. Section 282.201, Florida Statutes, is amended
723	to read:
724	282.201 State data center system; agency duties and
725	limitations .— <u>The</u> A state data center system that includes all

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726 primary data centers, other nonprimary data centers, and 727 computing facilities, and that provides an enterprise 728 information technology service as defined in s. 282.0041, is 729 established within the Agency for State Technology and shall 730 provide data center services that are hosted on premises or 731 externally through a third-party provider as an enterprise 732 information technology service. The provision of services must 733 comply with applicable state and federal laws, regulations, and 734 policies, including all applicable security, privacy, and 735 auditing requirements. 736 INTENT.-The Legislature finds that the most efficient (1)

737 and effective means of providing quality utility data processing 738 services to state agencies requires that computing resources be 739 concentrated in quality facilities that provide the proper security, disaster recovery, infrastructure, and staff resources 740 741 to ensure that the state's data is maintained reliably and 742 safely, and is recoverable in the event of a disaster. 743 Efficiencies resulting from such consolidation include the 744 increased ability to leverage technological expertise and 745 hardware and software capabilities; increased savings through 746 consolidated purchasing decisions; and the enhanced ability to 747 deploy technology improvements and implement new policies 748 consistently throughout the consolidated organization. Unless 749 otherwise exempt by law, it is the intent of the Legislature 750 that all agency data centers and computing facilities shall be

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751	consolidated into <u>the state</u> a primary data center by 2019 .
752	(2) STATE DATA CENTER DUTIESThe state data center shall:
753	(a) Offer, develop, and support the services and
754	applications defined in service-level agreements executed with
755	its customer entities.
756	(b) Maintain performance of the state data center by
757	ensuring proper data backup, data backup recovery, disaster
758	recovery, and appropriate security, power, cooling, fire
759	suppression, and capacity.
760	(c) Develop and implement a business continuity plan and a
761	disaster recovery plan, and beginning July 1, 2015, and annually
762	thereafter, conduct a live exercise of each plan.
763	(d) Enter into a service-level agreement with each
764	customer entity to provide the required type and level of
765	service or services. If a customer entity fails to execute an
766	agreement within 60 days after commencement of a service, the
767	state data center may cease service. A service-level agreement
768	may not have a term exceeding 3 years and at a minimum must:
769	1. Identify the parties and their roles, duties, and
770	responsibilities under the agreement.
771	2. State the duration of the contract term and specify the
772	conditions for renewal.
773	3. Identify the scope of work.
774	4. Identify the products or services to be delivered with
775	sufficient specificity to permit an external financial or

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776	performance audit.
777	5. Establish the services to be provided, the business
778	standards that must be met for each service, the cost of each
779	service, and the metrics and processes by which the business
780	standards for each service are to be objectively measured and
781	reported.
782	6. Provide a timely billing methodology to recover the
783	cost of services provided to the customer entity pursuant to s.
784	215.422.
785	7. Provide a procedure for modifying the service-level
786	agreement based on changes in the type, level, and cost of a
787	service.
788	8. Include a right-to-audit clause to ensure that the
789	parties to the agreement have access to records for audit
790	purposes during the term of the service-level agreement.
791	9. Provide that a service-level agreement may be
792	terminated by either party for cause only after giving the other
793	party and the Agency for State Technology notice in writing of
794	the cause for termination and an opportunity for the other party
795	to resolve the identified cause within a reasonable period.
796	10. Provide for mediation of disputes by the Division of
797	Administrative Hearings pursuant to s. 120.573.
798	(e) For purposes of chapter 273, be the custodian of
799	resources and equipment located in and operated, supported, and
800	managed by the state data center.

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801	(f) Assume administrative access rights to resources and
802	equipment, including servers, network components, and other
803	devices, consolidated into the state data center.
804	1. Upon the date of each consolidation specified in this
805	section, the General Appropriations Act, or any other law, a
806	state agency shall relinquish administrative rights to
807	consolidated resources and equipment. State agencies required to
808	comply with federal and state criminal justice information
809	security rules and policies shall retain administrative access
810	rights sufficient to comply with the management control
811	provisions of those rules and policies; however, the state data
812	center shall have the appropriate type or level of rights to
813	allow the center to comply with its duties pursuant to this
814	section. The Department of Law Enforcement shall serve as the
815	arbiter of disputes pertaining to the appropriate type and level
816	of administrative access rights pertaining to the provision of
817	management control in accordance with the federal criminal
818	justice information guidelines.
819	2. The state data center shall provide customer entities
820	with access to applications, servers, network components, and
821	other devices necessary for entities to perform business
822	activities and functions, and as defined and documented in a
823	service-level agreement.
824	(2) AGENCY FOR ENTERPRISE INFORMATION TECHNOLOGY DUTIES
825	The Agency for Enterprise Information Technology shall:
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826	(a) Collect and maintain information necessary for
827	developing policies relating to the data center system,
828	including, but not limited to, an inventory of facilities.
829	(b) Annually approve cost-recovery mechanisms and rate
830	structures for primary data centers which recover costs through
831	charges to customer entities.
832	(c) By September 30 of each year, submit to the
833	Legislature, the Executive Office of the Governor, and the
834	primary data centers recommendations to improve the efficiency
835	and cost-effectiveness of computing services provided by state
836	data center system facilities. Such recommendations must
837	include, but need not be limited to:
838	1. Policies for improving the cost-effectiveness and
839	efficiency of the state data center system, which includes the
840	primary data centers being transferred to a shared, virtualized
841	server environment, and the associated cost savings resulting
842	from the implementation of such policies.
843	2. Infrastructure improvements supporting the
844	consolidation of facilities or preempting the need to create
845	additional data centers or computing facilities.
846	3. Uniform disaster recovery standards.
847	4. Standards for primary data centers which provide cost-
848	effective services and transparent financial data to user
849	agencies.
850	5. Consolidation of contract practices or coordination of
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851	software, hardware, or other technology-related procurements and
852	the associated cost savings.
853	6. Improvements to data center governance structures.
854	(d) By October 1 of each year, provide recommendations to
855	the Governor and Legislature relating to changes to the schedule
856	for the consolidations of state agency data centers as provided
857	in subsection (4).
858	1. The recommendations must be based on the goal of
859	maximizing current and future cost savings by:
860	a. Consolidating purchase decisions.
861	b. Leveraging expertise and other resources to gain
862	economies of scale.
863	c. Implementing state information technology policies more
864	effectively.
001	
865	d. Maintaining or improving the level of service provision
865	d. Maintaining or improving the level of service provision
865 866	d. Maintaining or improving the level of service provision to customer entities.
865 866 867	d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to
865 866 867 868	d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of
865 866 867 868 869	d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of recommendations related to consolidations.
865 866 867 868 869 870	 d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of recommendations related to consolidations. (e) Develop and establish rules relating to the operation
865 866 867 868 869 870 871	d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of recommendations related to consolidations. (e) Develop and establish rules relating to the operation of the state data center system which comply with applicable
865 866 867 868 869 870 871 872	 d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of recommendations related to consolidations. (e) Develop and establish rules relating to the operation of the state data center system which comply with applicable federal regulations, including 2 C.F.R. part 225 and 45 C.F.R.
865 866 867 868 869 870 871 872 873	 d. Maintaining or improving the level of service provision to customer entities. 2. The agency shall establish workgroups as necessary to ensure participation by affected agencies in the development of recommendations related to consolidations. (e) Develop and establish rules relating to the operation of the state data center system which comply with applicable federal regulations, including 2 C.F.R. part 225 and 45 C.F.R. The rules must address:

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876	2. Identifying standards for hardware, including standards
877	for a shared, virtualized server environment, and operations
878	system software and other operational software, including
879	security and network infrastructure, for the primary data
880	centers; requiring compliance with such standards in order to
881	enable the efficient consolidation of the agency data centers or
882	computing facilities; and providing an exemption process from
883	compliance with such standards, which must be consistent with
884	paragraph (5)(b).
885	3. Requiring annual full cost recovery on an equitable
886	rational basis. The cost-recovery methodology must ensure that
887	no service is subsidizing another service and may include
888	adjusting the subsequent year's rates as a means to recover
889	deficits or refund surpluses from a prior year.
890	4. Requiring that any special assessment imposed to fund
891	expansion is based on a methodology that apportions the
892	assessment according to the proportional benefit to each
893	customer entity.
894	5. Requiring that rebates be given when revenues have
895	exceeded costs, that rebates be applied to offset charges to
896	those customer entities that have subsidized the costs of other
897	customer entities, and that such rebates may be in the form of
898	credits against future billings.
899	6. Requiring that all service-level agreements have a
900	contract term of up to 3 years, but may include an option to
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901 renew for up to 3 additional years contingent on approval by the 902 board, and require at least a 180-day notice of termination. STATE AGENCY DUTIES.-903 (3)904 For the purpose of completing the work activities (a) described in subsections (1) and (2), Each state agency shall 905 906 provide to the Agency for State Enterprise Information 907 Technology all requested information relating to its data 908 centers and computing facilities and any other information 909 relevant to the effective agency's ability to effectively 910 transition of an agency data center or computing facility its 911 computer services into the state a primary data center. The 912 agency shall also participate as required in workgroups relating 913 to specific consolidation planning and implementation tasks as 914 assigned by the Agency for Enterprise Information Technology and 915 determined necessary to accomplish consolidation goals. 916 (b) Each state agency customer of the state a primary data 917 center shall notify the state data center, by May 31 and November 30 of each year, of any significant changes in 918 919 anticipated utilization of state data center services pursuant 920 to requirements established by the state boards of trustees of 921 each primary data center. SCHEDULE FOR CONSOLIDATIONS OF AGENCY DATA CENTERS.-922 (4) 923 Consolidations of agency data centers and computing (a) 924 facilities into the state data center shall be made by the dates 925 date and to the specified primary data center as provided in Page 37 of 75

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926	this section and in accordance with budget adjustments contained
927	in the General Appropriations Act.
928	(b) By December 31, 2011, the following shall be
929	consolidated into the Northwest Regional Data Center:
930	1. The Department of Education's Knott Data Center in the
931	Turlington Building.
932	2. The Department of Education's Division of Vocational
933	Rehabilitation.
934	3. The Department of Education's Division of Blind
935	Services, except for the division's disaster recovery site in
936	Daytona Beach.
937	4. The FCAT Explorer.
938	(c) During the 2011-2012 fiscal year, the following shall
939	be consolidated into the Southwood Shared Resource Center:
940	1. By September 30, 2011, the Department of Corrections.
941	2. By March 31, 2012, the Department of Transportation's
942	Burns Building.
943	3. By March 31, 2012, the Department of Transportation's
944	Survey & Mapping Office.
945	(d) By July 1, 2012, the Department of Highway Safety and
946	Motor Vehicles' Office of Commercial Vehicle Enforcement shall
947	be consolidated into the Northwood Shared Resource Center.
948	(e) By September 30, 2012, the Department of Revenue's
949	Carlton Building and Imaging Center locations shall be
950	consolidated into the Northwest Regional Data Center.

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951	(f) During the 2012-2013 fiscal year, the following shall
952	be consolidated into the Northwood Shared Resource Center:
953	1. By July 1, 2012, the Agency for Health Care
954	Administration.
955	2. By August 31, 2012, the Department of Highway Safety
956	and Motor Vehicles.
957	3. By December 31, 2012, the Department of Environmental
958	Protection's Palmetto Commons.
959	4. By December 31, 2012, the Department of Health's Test
960	and Development Lab and all remaining data center resources
961	located at the Capital Circle Office Complex.
962	<u>(b) (g)</u> During the 2013-2014 fiscal year, the following
963	state agencies shall be consolidated by the specified date into
964	the Southwood Shared Resource Center:
965	1. By October 31, 2013, the Department of Economic
966	Opportunity.
967	2. By December 31, 2013, the Executive Office of the
968	Governor, to include the Division of Emergency Management except
969	for the Emergency Operation Center's management system in
970	Tallahassee and the Camp Blanding Emergency Operations Center in
971	Starke.
972	3. By March 31, 2014, the Department of Elderly Affairs.
973	<u>4.(h)</u> By October 30, 2013, the Fish and Wildlife
974	Conservation Commission, except for the commission's Fish and
975	Wildlife Research Institute in St. Petersburg , shall be
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1000	resources remaining within an agency data center or computing
999 1000	(J) During the 2013-2016 liseal year, all computing
999	(j) During the 2015-2016 fiscal year, all computing
998	State Hospital in Chattahoochee.
997	9. The Department of Children and Family Services' Florida
996	Suncoast Data Center in Tampa.
995	8. The Department of Children and Family Services'
994	and Wildlife Research Institute in St. Petersburg.
993	7. The Fish and Wildlife Conservation Commission's Fish
992	Santa Fe College.
991	6. The Department of Education's disaster recovery site at
990	Services disaster recovery site in Daytona Beach.
989	5. The Department of Education's Division of Blind
988	Starke.
987	4. The Camp Blanding Emergency Operations Center in
986	Training Center in Starke.
985	3. The Department of Military Affairs' Camp Blanding Joint
984	toll offices, and the District Materials Office.
983	2. The Department of Transportation's district offices,
982	Center.
981	1. The Department of Health's Jacksonville Lab Data
980	a primary data center:
979	Technology to begin preliminary planning for consolidation into
978	agencies shall work with the Agency for Enterprise Information
977	(i) During the 2014-2015 fiscal year, the following
976	consolidated into the Northwood Shared Resource Center.

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1001 facility, to include the Department of Financial Services' 1002 Hartman, Larson, and Fletcher Buildings data centers, shall be transferred to a primary data center for consolidation unless 1003 1004 otherwise required to remain in the agency for specified 1005 financial, technical, or business reasons that must be justified 1006 in writing and approved by the Agency for Enterprise Information 1007 Technology. Such data centers, computing facilities, and resources must be identified by the Agency for Enterprise 1008 1009 Information Technology by October 1, 2014. 1010 (c) (k) The following are exempt from state data center consolidation under this section: the Department of Law 1011 1012 Enforcement, the Department of the Lottery's Gaming System, 1013 Systems Design and Development in the Office of Policy and 1014 Budget, the regional traffic management centers as described in 1015 s. 335.14(2) and the Office of Toll Operations of the Department 1016 of Transportation, and the State Board of Administration, state 1017 attorneys, public defenders, criminal conflict and civil 1018 regional counsel, capital collateral regional counsel, the 1019 Florida Clerks of Court Operations Corporation, and the Florida 1020 Housing Finance Corporation are exempt from data center consolidation under this section. 1021 (d) (1) A state Any agency that is consolidating its agency 1022

1023 data <u>center or computing facility</u> centers into <u>the state</u> a 1024 primary data center must execute a new or update an existing 1025 service-level agreement within 60 days after the <u>commencement of</u>

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1026 the service specified consolidation date, as required by s. 1027 282.203, in order to specify the services and levels of service it is to receive from the primary data center as a result of the 1028 1029 consolidation. If a state an agency and the state primary data 1030 center are unable to execute a service-level agreement by that 1031 date, the agency and the primary data center shall submit a report to the Executive Office of the Governor and to the chairs 1032 of the legislative appropriations committees within 5 working 1033 1034 days after that date which explains the specific issues 1035 preventing execution and describing the plan and schedule for 1036 resolving those issues.

1037 (m) Beginning September 1, 2011, and every 6 months 1038 thereafter until data center consolidations are complete, the 1039 Agency for Enterprise Information Technology shall provide a 1040 status report on the implementation of the consolidations that 1041 must be completed during the fiscal year. The shall be report 1042 submitted to the Executive Office of the Governor and the chairs 1043 of the legislative appropriations committees. The report must, at a minimum, describe: 1044

1045 1. Whether the consolidation is on schedule, including 1046 progress on achieving the milestones necessary for successful 1047 and timely consolidation of scheduled agency data centers and 1048 computing facilities.

10492. The risks that may affect the progress or outcome of1050the consolidation and how these risks are being addressed,

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1051 mitigated, or managed.

1052 (e) (n) Each state agency scheduled identified in this subsection for consolidation into the state a primary data 1053 1054 center shall submit a transition plan to the Agency for State 1055 Technology appropriate primary data center by July 1 of the 1056 fiscal year before the fiscal year in which the scheduled consolidation will occur. Transition plans shall be developed in 1057 1058 consultation with the state data center appropriate primary data 1059 centers and the Agency for Enterprise Information Technology, 1060 and must include:

An inventory of the agency data center's resources 1061 1. being consolidated, including all hardware and its associated 1062 1063 life cycle replacement schedule, software, staff, contracted 1064 services, and facility resources performing data center 1065 management and operations, security, backup and recovery, 1066 disaster recovery, system administration, database 1067 administration, system programming, job control, production 1068 control, print, storage, technical support, help desk, and 1069 managed services, but excluding application development, and the agency's costs supporting these resources. 1070

1071 2. A list of contracts in effect, including, but not 1072 limited to, contracts for hardware, software, and maintenance, 1073 which identifies the expiration date, the contract parties, and 1074 the cost of each contract.

1075

3. A detailed description of the level of services needed

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1076	to meet the technical and operational requirements of the
1077	platforms being consolidated.
1078	4. A description of resources for computing services
1079	proposed to remain in the department.
1080	4.5. A timetable with significant milestones for the
1081	completion of the consolidation.
1082	(o) Each primary data center shall develop a transition
1083	plan for absorbing the transfer of agency data center resources
1084	based upon the timetables for transition as provided in this
1085	subsection. The plan shall be submitted to the Agency for
1086	Enterprise Information Technology, the Executive Office of the
1087	Governor, and the chairs of the legislative appropriations
1088	committees by September 1 of the fiscal year before the fiscal
1089	year in which the scheduled consolidations will occur. Each plan
1090	must include:
1091	1. The projected cost to provide data center services for
1092	each agency scheduled for consolidation.
1093	2. A staffing plan that identifies the projected staffing
1094	needs and requirements based on the estimated workload
1095	identified in the agency transition plan.
1096	3. The fiscal year adjustments to budget categories in
1097	order to absorb the transfer of agency data center resources
1098	pursuant to the legislative budget request instructions provided
1099	in s. 216.023.
1100	4. An analysis of the cost effects resulting from the
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1101 planned consolidations on existing agency customers. 1102 5. A description of any issues that must be resolved in 1103 order to accomplish as efficiently and effectively as possible 1104 all consolidations required during the fiscal year. 1105 <u>(f)(p)</u> Each <u>state</u> agency <u>scheduled</u> identified in this 1106 subsection for consolidation into <u>the state</u> a primary data 1107 center shall submit with its respective legislative budget

1108 request the specific recurring and nonrecurring budget 1109 adjustments of resources by appropriation category into the 1110 appropriate data processing category pursuant to the legislative 1111 budget request instructions in s. 216.023.

1112

(5) AGENCY LIMITATIONS.-

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

1116 1. Create a new <u>agency</u> computing facility or data center, 1117 or expand the capability to support additional computer 1118 equipment in an existing <u>agency</u> computing facility or nonprimary 1119 data center;

1120 2. Spend funds before the <u>state</u> agency's scheduled 1121 consolidation into <u>the state</u> a primary data center to purchase 1122 or modify hardware or operations software that does not comply 1123 with hardware and software standards established by the Agency 1124 for <u>State Enterprise Information</u> Technology pursuant to <u>s.</u> 1125 <u>282.0051</u> paragraph (2) (e) for the efficient consolidation of the

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1126	accorded contains an computing facilities.
	agency data centers or computing facilities;
1127	3. Transfer existing computer services to any data center
1128	other than <u>the state</u> a primary data center;
1129	4. Terminate services with <u>the state</u> a primary data center
1130	or transfer services between primary data centers without giving
1131	written notice of intent to terminate or transfer services 180
1132	days before such termination or transfer ; or
1133	5. Initiate a new computer service except with the state $\frac{1}{2}$
1134	primary data center.
1135	(b) Exceptions to the limitations in subparagraphs (a)1.,
1136	2., 3., and 5. may be granted by the Agency for <u>State</u> Enterprise
1137	Information Technology if there is insufficient capacity in the
1138	state a primary data center to absorb the workload associated
1139	with agency computing services, if expenditures are compatible
1140	with the scheduled consolidation and the standards established
1141	pursuant to <u>s. 282.0051</u> paragraph (2)(e) , or if the equipment or
1142	resources are needed to meet a critical agency business need
1143	that cannot be satisfied by from surplus equipment or resources
1144	of the <u>state</u> primary data center until the agency data center is
1145	consolidated. The Agency for State Technology shall establish
1146	requirements that a state agency must follow when submitting and
1147	documenting a request for an exception. The Agency for State
1148	Technology shall also publish guidelines for its consideration
1149	of exception requests. However, the decision of the Agency for
1150	State Technology regarding an exception request is not subject
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1151	to chapter 120.
1152	1. A request for an exception must be submitted in writing
1153	to the Agency for Enterprise Information Technology. The agency
1154	must accept, accept with conditions, or deny the request within
1155	60 days after receipt of the written request. The agency's
1156	decision is not subject to chapter 120.
1157	2. At a minimum, the agency may not approve a request
1158	unless it includes:
1159	a. Documentation approved by the primary data center's
1160	board of trustees which confirms that the center cannot meet the
1161	capacity requirements of the agency requesting the exception
1162	within the current fiscal year.
1163	b. A description of the capacity requirements of the
1164	agency requesting the exception.
1165	c. Documentation from the agency demonstrating why it is
1166	critical to the agency's mission that the expansion or transfer
1167	must be completed within the fiscal year rather than when
1168	capacity is established at a primary data center.
1169	(c) Exceptions to subparagraph (a)4. may be granted by the
1170	board of trustees of the primary data center if the termination
1171	or transfer of services can be absorbed within the current cost-
1172	allocation plan.
1173	(d) Upon the termination of or transfer of agency
1174	computing services from the primary data center, the primary
1175	data center shall require information sufficient to determine
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1176	compliance with this section. If a primary data center
1177	determines that an agency is in violation of this section, it
1178	shall report the violation to the Agency for Enterprise
1179	Information Technology.
1180	(6) RULES. The Agency for Enterprise Information
1181	Technology may adopt rules to administer this part relating to
1182	the state data center system including the primary data centers.
1183	Section 14. Effective upon this act becoming a law,
1184	section 48 of chapter 2013-41, Laws of Florida, is repealed.
1185	Section 15. <u>Sections 282.203, 282.204</u> , and 282.205,
1186	Florida Statutes, are repealed.
1187	Section 16. Section 282.318, Florida Statutes, is amended
1188	to read:
1189	282.318 Enterprise Security of data and information
1190	technology
1191	(1) This section may be cited as the " Enterprise Security
1192	of Data and Information Technology Security Act."
1193	(2) As used in this section, the term "state agency" has
1194	the same meaning as provided in s. 282.0041, except that the
1195	term includes the Department of Legal Affairs, the Department of
1196	Agriculture and Consumer Services, and the Department of
1197	Financial Services.
1198	(2) Information technology security is established as an
1199	enterprise information technology service as defined in s.
1200	282.0041.

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1201	(3) The Agency for <u>State</u> Enterprise Information Technology
1202	is responsible for establishing standards and processes
1203	consistent with generally accepted best practices for
1204	information technology security and adopting rules that
1205	safeguard an agency's data, information, and information
1206	technology resources to ensure availability, confidentiality,
1207	and integrity and publishing guidelines for ensuring an
1208	appropriate level of security for all data and information
1209	technology resources for executive branch agencies. The agency
1210	shall also perform the following duties and responsibilities:
1211	(a) Develop, and annually update by February 1, <u>a</u>
1212	statewide an enterprise information technology security
1213	strategic plan that includes security goals and objectives for
1214	the strategic issues of information <u>technology</u> security policy,
1215	risk management, training, incident management, and disaster
1216	recovery survivability planning.
1217	(b) Develop and publish for use by state agencies an
1218	information technology security framework that, at a minimum,
1219	includes enterprise security rules and published guidelines and
1220	processes for:
1221	1. Establishing asset management procedures to ensure that
1222	an agency's information technology resources are identified and
1223	managed consistent with their relative importance to the
1224	agency's business objectives.
1225	2. Using a standard risk assessment methodology that
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1226	includes the identification of an agency's priorities,
1227	constraints, risk tolerances, and assumptions necessary to
1228	support operational risk decisions.
1229	3.1. Completing comprehensive risk assessments analyses
1230	and information technology security audits and submitting
1231	completed assessments and audits to the Agency for State
1232	Technology conducted by state agencies.
1233	4. Identifying protection procedures to manage the
1234	protection of an agency's information, data, and information
1235	technology resources.
1236	5. Establishing procedures for accessing information and
1237	data to ensure the confidentiality, integrity, and availability
1238	of such information and data.
1239	6. Detecting threats through proactive monitoring of
1240	events, continuous security monitoring, and defined detection
1241	processes.
1242	7.2. Responding to information technology suspected or
1243	confirmed information security incidents, including suspected or
1244	confirmed breaches of personal information <u>containing</u>
1245	confidential or exempt data.
1246	8. Recovering information and data in response to an
1247	information technology security incident. The recovery may
1248	include recommended improvements to the agency processes,
1249	policies, or guidelines.
1250	9.3. Developing agency strategic and operational

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1251	information technology security plans required pursuant to this
1252	section, including strategic security plans and security program
1253	plans.
1254	4. The recovery of information technology and data
1255	following a disaster.
1256	10.5. Establishing the managerial, operational, and
1257	technical safeguards for protecting state government data and
1258	information technology resources that align with the state
1259	agency risk management strategy and that protect the
1260	confidentiality, integrity, and availability of information and
1261	data.
1262	(c) Assist <u>state</u> agencies in complying with the provisions
1263	of this section.
1264	(d) Pursue appropriate funding for the purpose of
1264 1265	(d) Pursue appropriate funding for the purpose of enhancing domestic security.
1265	enhancing domestic security.
1265 1266	enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the
1265 1266 1267	enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for <u>state</u> agency
1265 1266 1267 1268	enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for <u>state</u> agency information security managers.
1265 1266 1267 1268 1269	enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for state agency information security managers. (e) (f) Annually review the strategic and operational
1265 1266 1267 1268 1269 1270	enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for state agency information security managers. (e) (f) Annually review the strategic and operational information technology security plans of executive branch
1265 1266 1267 1268 1269 1270 1271	enhancing domestic security. <u>(d) (e)</u> In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for <u>state</u> agency information security managers. <u>(e) (f)</u> Annually review the strategic and operational information <u>technology</u> security plans of executive branch agencies.
1265 1266 1267 1268 1269 1270 1271 1272	<pre>enhancing domestic security. (d) (e) In collaboration with the Cybercrime Office of the Department of Law Enforcement, provide training for state agency information security managers. (e) (f) Annually review the strategic and operational information technology security plans of executive branch agencies. (4) To assist the Agency for Enterprise Information</pre>
1265 1266 1267 1268 1269 1270 1271 1272 1273	<pre>enhancing domestic security. <u>(d) (e) In collaboration with the Cybercrime Office of the</u> <u>Department of Law Enforcement, provide training for state agency</u> information security managers. <u>(e) (f)</u> Annually review the strategic and operational information <u>technology</u> security plans of executive branch agencies. (4) To assist the Agency for Enterprise Information Technology in carrying out its responsibilities, Each <u>state</u></pre>

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administer the <u>information technology</u> security program of the
<u>state</u> agency for its data and information technology resources.
This designation must be provided annually in writing to the
Agency for <u>State</u> Enterprise Information Technology by January 1.
<u>A state agency's information security manager, for purposes of</u>
<u>these information security duties, shall report directly to the</u>
agency head.

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

1288 The state agency strategic information technology 1. 1289 security plan must cover a 3-year period and, at a minimum, 1290 define security goals, intermediate objectives, and projected 1291 agency costs for the strategic issues of agency information 1292 security policy, risk management, security training, security incident response, and disaster recovery survivability. The plan 1293 1294 must be based on the statewide enterprise strategic information 1295 technology security strategic plan created by the Agency for 1296 State Enterprise Information Technology and include performance 1297 metrics that can be objectively measured to reflect the status 1298 of the state agency's progress in meeting security goals and 1299 objectives identified in the agency's strategic information security plan. Additional issues may be included. 1300

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1301 The state agency operational information technology 2. 1302 security plan must include a progress report that objectively measures progress made towards for the prior operational 1303 1304 information technology security plan and a project plan that 1305 includes activities, timelines, and deliverables for security 1306 objectives that, subject to current resources, the state agency 1307 will implement during the current fiscal year. The cost of 1308 implementing the portions of the plan which cannot be funded 1309 from current resources must be identified in the plan. Conduct, and update every 3 years, a comprehensive 1310 (C) 1311 risk assessment analysis to determine the security threats to 1312 the data, information, and information technology resources of 1313 the agency. The risk assessment must comply with the risk 1314 assessment methodology developed by the Agency for State 1315 Technology and analysis information is confidential and exempt 1316 from the provisions of s. 119.07(1), except that such 1317 information shall be available to the Auditor General, and the 1318 Agency for State Enterprise Information Technology, the 1319 Cybercrime Office of the Department of Law Enforcement, and, for 1320 state agencies under the jurisdiction of the Governor, the Chief 1321 Inspector General for performing postauditing duties. 1322 (d) Develop, and periodically update, written internal policies and procedures, which include procedures for reporting 1323 1324 information technology security incidents and breaches to the Cybercrime Office of the Department of Law Enforcement and 1325

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1326 notifying the Agency for State Enterprise Information Technology 1327 when a suspected or confirmed breach, or an information security incident, occurs. Such policies and procedures must be 1328 1329 consistent with the rules, and guidelines, and processes 1330 established by the Agency for State Enterprise Information 1331 Technology to ensure the security of the data, information, and 1332 information technology resources of the agency. The internal 1333 policies and procedures that, if disclosed, could facilitate the 1334 unauthorized modification, disclosure, or destruction of data or 1335 information technology resources are confidential information and exempt from s. 119.07(1), except that such information shall 1336 be available to the Auditor General, the Cybercrime Office of 1337 the Department of Law Enforcement, and the Agency for State 1338 Enterprise Information Technology, and, for state agencies under 1339 1340 the jurisdiction of the Governor, the Chief Inspector General 1341 for performing postauditing duties.

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

(f) Ensure that periodic internal audits and evaluations of the agency's <u>information technology</u> security program for the data, information, and information technology resources of the agency are conducted. The results of such audits and evaluations are confidential information and exempt from s. 119.07(1),

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1351	except that such information shall be available to the Auditor
1352	General, the Cybercrime Office of the Department of Law
1353	Enforcement, and the Agency for State Enterprise Information
1354	Technology, and, for agencies under the jurisdiction of the
1355	Governor, the Chief Inspector General for performing
1356	postauditing duties.
1357	(g) Include appropriate <u>information technology</u> security
1358	requirements in the written specifications for the solicitation
1359	of information technology and information technology resources
1360	and services, which are consistent with the rules and guidelines
1361	established by the Agency for <u>State</u> Enterprise Information
1362	Technology in collaboration with the Department of Management
1363	Services.
1364	(h) Provide information technology security awareness
1365	training to <u>all state agency</u> employees and users of the agency's
1366	communication and information resources concerning information
1367	technology security risks and the responsibility of employees
1368	and users to comply with policies, standards, guidelines, and
1369	operating procedures adopted by the <u>state</u> agency to reduce those
1370	risks. The training may be provided in collaboration with the
1371	Cybercrime Office of the Department of Law Enforcement.
1372	(i) Develop a process for detecting, reporting, and
1373	responding to threats, breaches, or information technology
1374	security suspected or confirmed security incidents that are $_{ au}$
1375	including suspected or confirmed breaches consistent with the

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1376	security rules <u>,</u> and guidelines, and processes established by the
1377	Agency for <u>State</u> Enterprise Information Technology.
1378	1. All information technology Suspected or confirmed
1379	information security incidents and breaches must be immediately
1380	reported to the Agency for <u>State</u> Enterprise Information
1381	Technology.
1382	2. For information technology security incidents involving
1383	breaches, state agencies shall provide notice in accordance with
1384	s. 817.5681 and to the Agency for Enterprise Information
1385	Technology in accordance with this subsection.
1386	(5) Each state agency shall include appropriate security
1387	requirements in the specifications for the solicitation of
1388	contracts for procuring information technology or information
1389	technology resources or services which are consistent with the
1390	rules and guidelines established by the Agency for Enterprise
1391	Information Technology.
1392	(5)(6) The Agency for <u>State</u> Enterprise Information
1393	Technology <u>shall</u> may adopt rules relating to information
1394	<u>technology</u> security and to administer the provisions of this
1395	section.
1396	Section 17. Section 282.33, Florida Statutes, is repealed.
1397	Section 18. Section 282.34, Florida Statutes, is repealed.
1398	Section 19. Section 287.0591, Florida Statutes, is created
1399	to read:
1400	287.0591 Information technology

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1401	(1) Beginning July 1, 2014, any competitive solicitation
1402	issued by the department for a state term contract for
1403	information technology commodities must include a term that does
1404	not exceed 48 months.
1405	(2) Beginning September 1, 2015, any competitive
1406	solicitation issued by the department for a state term contract
1407	for information technology consultant services or information
1408	technology staff augmentation contractual services must include
1409	a term that does not exceed 48 months.
1410	(3) The department may execute a state term contract for
1411	information technology commodities, consultant services, or
1412	staff augmentation contractual services that exceeds the 48-
1413	month requirement if the Secretary of Management Services and
1414	the executive director of the Agency for State Technology
1415	certify to the Executive Office of the Governor that a longer
1416	contract term is in the best interest of the state.
1417	(4) If the department issues a competitive solicitation
1418	for information technology commodities, consultant services, or
1419	staff augmentation contractual services, the Agency for State
1420	Technology shall participate in such solicitations.
1421	Section 20. Section 943.0415, Florida Statutes, is amended
1422	to read:
1423	943.0415 Cybercrime OfficeThere is created within the
1424	Department of Law Enforcement the Cybercrime Office. The office
1425	may:
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1426	(1) Investigate violations of state law pertaining to the
1427	sexual exploitation of children which are facilitated by or
1428	connected to the use of any device capable of storing electronic
1429	data.
1430	(2) Monitor state information technology resources and
1431	provide analysis on information technology security incidents,
1432	threats, and breaches as defined in s. 282.0041.
1433	(3) Investigate violations of state law pertaining to
1434	information technology security incidents pursuant to s.
1435	282.0041 and assist in incident response and recovery.
1436	(4) Provide security awareness training and information to
1437	state agency employees concerning cybersecurity, online sexual
1438	exploitation of children, and security risks, and the
1439	responsibility of employees to comply with policies, standards,
1440	guidelines, and operating procedures adopted by the Agency for
1441	State Technology.
1442	(5) Consult with the Agency for State Technology in the
1443	adoption of rules relating to the information technology
1444	security provisions in s. 282.318.
1445	Section 21. Section 1004.649, Florida Statutes, is amended
1446	to read:
1447	1004.649 Northwest Regional Data Center
1448	(1) For the purpose of <u>providing data center services to</u>
1449	serving its state agency customers, the Northwest Regional Data
1450	Center at Florida State University is designated as a primary

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1451 data cen t	ter and	shall:
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(a) Operate under a governance structure that representsits customers proportionally.

1454 Maintain an appropriate cost-allocation methodology (b) 1455 that accurately bills state agency customers based solely on the 1456 actual direct and indirect costs of the services provided to 1457 state agency customers, and ensures that for any fiscal year, 1458 state agency customers are not subsidizing other customers of 1459 the data center prohibits the subsidization of nonstate agency 1460 customers' costs by state agency customers. Such cost-allocation 1461 methodology must comply with applicable state and federal 1462 regulations concerning the distribution and use of state and

1463 <u>federal funds.</u>

(c) Enter into a service-level agreement with each state agency customer to provide services as defined and approved by the governing board of the center. At a minimum, such servicelevel agreements must:

1468 1. Identify the parties and their roles, duties, and 1469 responsibilities under the agreement;

1470 2. State the duration of the agreement term and specify1471 the conditions for renewal;

1472

3. Identify the scope of work;

1473 4. Establish the services to be provided, the business
1474 standards that must be met for each service, the cost of each
1475 service, and the process by which the business standards for

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1476	each service are to be objectively measured and reported;
1477	5. Provide a timely billing methodology for recovering the
1478	cost of services provided <u>pursuant to s. 215.422</u> ; and
1479	6. Provide a procedure for modifying the service-level
1480	agreement to address any changes in projected costs of service <u>;</u>
1481	7. Prohibit the transfer of computing services between the
1482	Northwest Regional Data Center and the state data center
1483	established pursuant to s. 282.201 without at least 180 days'
1484	written notification of service cancellation;
1485	8. Identify the products or services to be delivered with
1486	sufficient specificity to permit an external financial or
1487	performance audit; and
1488	9. Provide that the service-level agreement may be
1489	terminated by either party for cause only after giving the other
1490	party notice in writing of the cause for termination and an
1491	opportunity for the other party to resolve the identified cause
1492	within a reasonable period.
1492 1493	within a reasonable period. (d) Provide to the Board of Governors the total annual
1493	(d) Provide to the Board of Governors the total annual
1493 1494	(d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited
1493 1494 1495	(d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited to, salaries, expenses, operating capital outlay, contracted
1493 1494 1495 1496	(d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited to, salaries, expenses, operating capital outlay, contracted services, or other personnel services by July 30 each fiscal
1493 1494 1495 1496 1497	(d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited to, salaries, expenses, operating capital outlay, contracted services, or other personnel services by July 30 each fiscal year.
1493 1494 1495 1496 1497 1498	 (d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited to, salaries, expenses, operating capital outlay, contracted services, or other personnel services by July 30 each fiscal year. (e) Provide to each state agency customer its projected

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1501 Provide a plan for consideration by the Legislative (f) 1502 Budget Commission if the governing body of the center approves the use of a billing rate schedule after the start of the fiscal 1503 1504 year that increases any state agency customer's costs for that fiscal year. 1505 1506 (2)The Northwest Regional Data Center's authority to 1507 provide data center services to designation as a primary data 1508 center for purposes of serving its state agency customers may be 1509 terminated if: 1510 (a) The center requests such termination to the Board of 1511 Governors, the Senate President, and the Speaker of the House of 1512 Representatives; or 1513 The center fails to comply with the provisions of this (b) 1514 section. 1515 (3) If such authority designation is terminated, the 1516 center shall have 1 year to provide for the transition of its 1517 state agency customers to the state data center established 1518 pursuant to s. 282.201 Southwood Shared Resource Center or the 1519 Northwood Shared Resource Center. Section 22. Subsection (1) and paragraph (g) of subsection 1520 1521 (2) of section 17.0315, Florida Statutes, are amended to read: 1522 17.0315 Financial and cash management system; task force.-1523 The Chief Financial Officer, as the constitutional (1)1524 officer responsible for settling and approving accounts against 1525 the state and keeping all state funds pursuant to s. 4, Art. IV Page 61 of 75

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1526	of the State Constitution, is shall be the head of and shall
1527	appoint members to a task force established to develop a
1528	strategic business plan for a successor financial and cash
1529	management system. The task force shall include the <u>executive</u>
1530	director of the Agency for State Technology executive director
1531	of the Agency for Enterprise Information Technology and the
1532	director of the Office of Policy and Budget in the Executive
1533	Office of the Governor. Any member of the task force may appoint
1534	a designee.
1535	(2) The strategic business plan for a successor financial
1536	and cash management system must:
1537	(g) Be coordinated with the information technology
1538	strategy development efforts of the Agency for <u>State</u> Enterprise
1539	Information Technology;
1540	Section 23. Paragraph (e) of subsection (2) of section
1541	110.205, Florida Statutes, is amended to read:
1542	110.205 Career service; exemptions
1543	(2) EXEMPT POSITIONSThe exempt positions that are not
1544	covered by this part include the following:
1545	(e) The executive director of the Agency for State
1546	Technology Chief Information Officer in the Agency for
1547	Enterprise Information Technology. Unless otherwise fixed by
1548	law, the Agency for <u>State</u> Enterprise Information Technology
1549	shall set the salary and benefits of this position in accordance
1550	with the rules of the Senior Management Service.
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1551	Section 24. Subsections (2) and (9) of section 215.322,
1552	Florida Statutes, are amended to read:
1553	215.322 Acceptance of credit cards, charge cards, debit
1554	cards, or electronic funds transfers by state agencies, units of
1555	local government, and the judicial branch
1556	(2) A state agency as defined in s. 216.011, or the
1557	judicial branch, may accept credit cards, charge cards, debit
1558	cards, or electronic funds transfers in payment for goods and
1559	services with the prior approval of the Chief Financial Officer.
1560	If the Internet or other related electronic methods are to be
1561	used as the collection medium, the Agency for <u>State</u> Enterprise
1562	Information Technology shall review and recommend to the Chief
1563	Financial Officer whether to approve the request with regard to
1564	the process or procedure to be used.
1565	(9) For payment programs in which credit cards, charge
1566	cards, or debit cards are accepted by state agencies, the
1567	judicial branch, or units of local government, the Chief
1568	Financial Officer, in consultation with the Agency for <u>State</u>
1569	Enterprise Information Technology, may adopt rules to establish
1570	uniform security safeguards for cardholder data and to ensure
1571	compliance with the Payment Card Industry Data Security
1572	Standards.
1573	Section 25. Subsection (22) of section 287.057, Florida
1574	Statutes, is amended to read:
1575	287.057 Procurement of commodities or contractual
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1576 services.-

1577 (22)The department, in consultation with the Chief Financial Officer and the Agency for State Technology, shall 1578 1579 maintain a program for online procurement of commodities and 1580 contractual services. To enable the state to promote open 1581 competition and leverage its buying power, agencies shall participate in the online procurement program, and eligible 1582 users may participate in the program. Only vendors prequalified 1583 1584 as meeting mandatory requirements and qualifications criteria 1585 may participate in online procurement.

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

(b) The department shall adopt rules to administer the program for online procurement. The rules must include, but not be limited to:

1593 1. Determining the requirements and qualification criteria 1594 for prequalifying vendors.

1595 2. Establishing the procedures for conducting online1596 procurement.

1597 3. Establishing the criteria for eligible commodities and1598 contractual services.

1599 4. Establishing the procedures for providing access to1600 online procurement.

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1601 Determining the criteria warranting any exceptions to 5. 1602 participation in the online procurement program. The department may impose and shall collect all fees 1603 (C) 1604 for the use of the online procurement systems. 1605 The fees may be imposed on an individual transaction 1. 1606 basis or as a fixed percentage of the cost savings generated. At 1607 a minimum, the fees must be set in an amount sufficient to cover the projected costs of the services, including administrative 1608 and project service costs in accordance with the policies of the 1609 1610 department. 2. If the department contracts with a provider for online 1611 procurement, the department, pursuant to appropriation, shall 1612 1613 compensate the provider from the fees after the department has 1614 satisfied all ongoing costs. The provider shall report 1615 transaction data to the department each month so that the 1616 department may determine the amount due and payable to the 1617 department from each vendor. 1618 All fees that are due and payable to the state on a 3. 1619 transactional basis or as a fixed percentage of the cost savings generated are subject to s. 215.31 and must be remitted within 1620 40 days after receipt of payment for which the fees are due. For 1621 1622 fees that are not remitted within 40 days, the vendor shall pay 1623 interest at the rate established under s. 55.03(1) on the unpaid 1624 balance from the expiration of the 40-day period until the fees are remitted. 1625

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1626	4. All fees and surcharges collected under this paragraph
1627	shall be deposited in the Operating Trust Fund as provided by
1628	law.
1629	Section 26. Subsection (5) of section 327.301, Florida
1630	Statutes, is amended to read:
1631	327.301 Written reports of accidents
1632	(5) For the purposes of this section, a written report
1633	includes a report generated through the use of information
1634	technology resources as defined in s. <u>119.011</u> 282.0041 .
1635	Section 27. Subsection (4) of section 445.011, Florida
1636	Statutes, is amended to read:
1637	445.011 Workforce information systems
1638	(4) Workforce Florida, Inc., shall coordinate development
1639	and implementation of workforce information systems with the
1640	executive director of the Agency for State Technology executive
1641	director of the Agency for Enterprise Information Technology to
1642	ensure compatibility with the state's information system
1643	strategy and enterprise architecture.
1644	Section 28. Subsections (2) and (4) of section 445.045,
1645	Florida Statutes, are amended to read:
1646	445.045 Development of an Internet-based system for
1647	information technology industry promotion and workforce
1648	recruitment
1649	(2) Workforce Florida, Inc., shall coordinate with the
1650	Agency for <u>State</u> Enterprise Information Technology and the

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Department of Economic Opportunity to ensure links, where feasible and appropriate, to existing job information websites maintained by the state and state agencies and to ensure that information technology positions offered by the state and state agencies are posted on the information technology website.

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

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

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

1674 Section 29. Paragraph (b) of subsection (18) of section 1675 668.50, Florida Statutes, is amended to read:

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1676 668.50 Uniform Electronic Transaction Act.-1677 (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY 1678 GOVERNMENTAL AGENCIES.-1679 To the extent that a governmental agency uses (b) 1680 electronic records and electronic signatures under paragraph 1681 (a), the Agency for State Enterprise Information Technology, in consultation with the governmental agency, giving due 1682 1683 consideration to security, may specify: 1684 1. The manner and format in which the electronic records 1685 must be created, generated, sent, communicated, received, and 1686 stored and the systems established for those purposes. If electronic records must be signed by electronic 1687 2. 1688 means, the type of electronic signature required, the manner and 1689 format in which the electronic signature must be affixed to the 1690 electronic record, and the identity of, or criteria that must be 1691 met by, any third party used by a person filing a document to 1692 facilitate the process. 1693 3. Control processes and procedures as appropriate to 1694 ensure adequate preservation, disposition, integrity, security, confidentiality, and auditability of electronic records. 1695 Any other required attributes for electronic records 1696 4. 1697 which are specified for corresponding nonelectronic records or 1698 reasonably necessary under the circumstances. 1699 Section 30. (1) The Agency for State Technology shall conduct a feasibility study that analyzes, evaluates, and 1700 Page 68 of 75

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1701	provides recommendations for managing state government data in a
1702	manner that promotes interoperability and openness; ensures
1703	that, wherever legally permissible and not cost prohibitive,
1704	such data is available to the public in ways that make the data
1705	easy to find and use; and complies with the provisions of
1706	chapter 119, Florida Statutes.
1707	(2) By June 1, 2015, the Agency for State Technology shall
1708	submit a report on the feasibility study to the Governor, the
1709	President of the Senate, and the Speaker of the House of
1710	Representatives. The report, at a minimum, shall include the
1711	following components:
1712	(a) A clear description of what state government data is
1713	public information. The guiding principle for this component is
1714	a presumption of openness to the extent permitted by law and
1715	subject to privacy, confidentiality, security, and other fiscal
1716	and legal restrictions.
1717	(b) A fiscal analysis that identifies the impact to any
1718	agency that is authorized to assess a fee for providing certain
1719	state government data to the public if the description in
1720	paragraph (a) includes that data.
1721	(c) Recommended standards to make uniform the format and
1722	accessibility of public information and to ensure that the data
1723	is published in a nonproprietary, searchable, sortable,
1724	platform-independent, and machine-readable format. The report
1725	shall include the projected cost to state agencies to implement

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1726	and maintain the standards.
1727	(d) A project plan for implementing a single Internet
1728	website that contains the public information or links to the
1729	public information. The plan shall include a timeline and
1730	benchmarks for making public information available online and
1731	shall identify costs associated with the development and ongoing
1732	maintenance of the website.
1733	(e) A recommended governance structure and a review and
1734	compliance process to ensure accountability on the part of those
1735	who create, maintain, manage, or store public information or
1736	post it on the single Internet website. The report shall include
1737	associated costs to implement and maintain the recommended
1738	governance structure and the review and compliance process.
1739	Section 31. Effective June 30, 2014, there is created the
1740	state data center task force comprised of all individuals who,
1741	upon that date are members of the boards of trustees of the
1742	Northwood Shared Resource Center or the Southwood Shared
1743	Resource Center, and agree to serve on the task force. The
1744	members of the task force shall elect a chair. The purpose of
1745	the task force is to assist with the transfer of the Northwood
1746	Shared Resource Center and Southwood Shared Resource Center to
1747	the Agency for State Technology and the transition to the state
1748	data center established pursuant to s. 282.201, Florida
1749	Statutes. The task force shall identify any operational or
1750	fiscal issues impacting the transition and provide
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1751	recommendations to the Agency for State Technology for
1752	resolution of such issues. The task force does not have
1753	authority to make decisions regarding the state data center or
1754	the former Northwood Shared Resource Center or Southwood Shared
1755	Resource Center. The task force is abolished June 30, 2015, or
1756	at an earlier date as provided by the task force.
1757	Section 32. (1) For the 2014-2015 fiscal year, the sums
1758	of \$3,563,573 in recurring funds and \$1,095,005 in nonrecurring
1759	funds are appropriated from the General Revenue Fund to the
1760	Agency for State Technology, and 25 full-time equivalent
1761	positions and associated salary rate of 2,083,482 are
1762	authorized, for the purpose of implementing this act.
1763	(2)(a) The recurring general revenue funds shall be
1764	allocated to an Executive Direction and Support Services budget
1765	entity in specific appropriation categories: \$2,851,452 in
1766	Salaries and Benefits, \$252,894 in Expenses, \$115,000 in
1767	Administrative Overhead, \$10,000 in Operating Capital Outlay,
1768	\$317,627 in Contracted Services, \$3,000 in Risk Management
1769	Insurance, \$8,600 in Transfer to Department of Management
1770	Services/Statewide Human Resources Contract, and \$5,000 in Data
1771	Processing Services/Southwood Shared Resource Center.
1772	(b) The nonrecurring general revenue funds shall be
1773	allocated to an Executive Direction and Support Services budget
1774	entity in specific appropriation categories: \$95,005 in Expenses
1775	and \$1,000,000 in Contracted Services.

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1776	Section 33. <u>A Data Center Administration budget entity is</u>
1777	created within the Agency for State Technology. Appropriations
1778	to the Data Center Administration budget entity shall reflect
1779	the indirect data center costs allocated to customer agencies.
1780	Section 34. For the 2014-2015 fiscal year only, the
1781	Northwood Shared Resource Center budget entity is created within
1782	the Agency for State Technology. Effective July 1, 2014, the
1783	appropriations provided for the Northwood Shared Resource Center
1784	in the General Appropriations Act for the 2014-2015 fiscal year
1785	shall be transferred to the Northwood Shared Resource Center
1786	budget entity within the Agency for State Technology.
1787	Section 35. For the 2014-2015 fiscal year only, the
1788	Southwood Shared Resource Center budget entity is created within
1789	the Agency for State Technology. Effective July 1, 2014, the
1790	appropriations provided for the Southwood Shared Resource Center
1791	in the General Appropriations Act for the 2014-2015 fiscal year
1792	shall be transferred to the Southwood Shared Resource Center
1793	budget entity within the Agency for State Technology.
1794	Section 36. (1) For the 2014-2015 fiscal year, the sums
1795	of \$144,870 in recurring funds and \$7,546 in nonrecurring funds
1796	are appropriated from the General Revenue Fund to the Department
1797	of Law Enforcement, and 2 full-time equivalent positions and
1798	associated salary rate of 93,120 are authorized, for the purpose
1799	of implementing the sections of this act related to cybercrime
1800	capacity and capability.
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1801	(2)(a) The recurring general revenue funds shall be
1802	allocated to the Provide Investigative Services budget entity in
1803	specific appropriation categories: \$131,660 in Salaries and
1804	Benefits, \$12,522 in Expenses, and \$688 in Transfer to
1805	Department of Management Services/Statewide Human Resources
1806	Contract.
1807	(b) The nonrecurring general revenue funds of \$7,546 shall
1808	be allocated to the Provide Investigative Services budget entity
1809	in the Expenses appropriation category.
1810	Section 37. Beginning with the 2015-2016 fiscal year, the
1811	State Data Center budget entity is created within the Agency for
1812	State Technology. Appropriations to the State Data Center budget
1813	entity shall reflect the direct data center costs allocated to
1814	customer agencies.
1815	Section 38. (1) From the funds appropriated in section
1816	32, \$500,000 in nonrecurring general revenue funds shall be used
1817	by the Agency for State Technology to contract with an
1818	independent third party consulting firm to complete a risk
1819	assessment of information technology security that analyzes and
1820	provides recommendations for protecting the state's information,
1821	data, and information technology resources. The risk assessment
1822	shall:
1823	(a) Focus on the state data center created in s. 282.201,
1824	Florida Statutes, and the state data center's state agency
1825	customers.
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1826	(b) Identify the existing security standards, guidelines,
1827	frameworks, and practices currently managing the state's
1828	information, data, and information technology resources.
1829	(c) Evaluate industry best practices, standards,
1830	guidelines, and frameworks and provide recommendations to
1831	increase overall security within the state data center and its
1832	state agency customers.
1833	(d) Identify the differences between current operations or
1834	practices and the Agency for State Technology's recommendations
1835	and prioritize the identified gaps in order of relative
1836	importance to state agency customers' business objectives.
1837	(2) The Agency for State Technology shall submit the
1838	results of the completed risk assessment to the Governor, the
1839	President of the Senate, and the Speaker of the House of
1840	Representatives by June 30, 2015.
1841	Section 39. (1) The Agency for State Technology shall
1842	complete an operational assessment of the state data center
1843	created by s. 282.201, Florida Statutes. The operational
1844	assessment shall focus on:
1845	(a) Standardizing the state data center's operational
1846	processes and practices to include its cost recovery
1847	methodologies.
1848	(b) Identifying duplication of any staff resources
1849	supporting the operation of the state data center and any
1850	positions created within the Agency for State Technology.
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1851	(2) Based upon the results of the operational assessment,
1852	the Agency for State Technology shall provide recommendations
1853	for the potential reorganization of the state data center,
1854	including recommendations for the reduction or reclassification
1855	of duplicative positions, and submit its recommendations to the
1856	Governor, the President of the Senate, and the Speaker of the
1857	House of Representatives by February 1, 2015.
1858	Section 40. Notwithstanding s. 216.292(4)(d), Florida
1859	Statutes, the transfers authorized in sections 2 and 3 of this
1860	act do not require Legislative Budget Commission approval.
1861	Section 41. Except as otherwise expressly provided in this
1862	act and except for this section, which shall take effect upon
1863	this act becoming a law, this act shall take effect July 1,
1864	2014.

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