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

A bill to be entitled

An act relating to state technology; repealing s. 14.204, F.S., relating to the Agency for Enterprise Information Technology within the Executive Office of the Governor; creating s. 20.61, F.S.; creating the Agency for State Technology within the Department of Management Services; providing for an executive director and other permanent positions; creating a Technology Advisory Council and providing for membership; amending s. 282.0041, F.S.; revising and defining terms used in the Enterprise Information Technology Services Management Act; creating s. 282.0051, F.S.; providing the powers, duties, and functions of the Agency for State Technology; authorizing the agency to adopt rules; providing exceptions for certain departments; repealing s. 282.0055, F.S., relating to the assignment of information technology resource and service responsibilities; repealing s. 282.0056, F.S., relating to the development of an annual work plan, the development of implementation plans, and policy recommendations relating to enterprise information technology services; amending s. 282.201, F.S.; providing for a state data center and the duties of the center; deleting duties for the Agency for Enterprise Information Technology; revising the schedule for consolidating agency data centers and



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deleting obsolete provisions; revising the limitations on state agencies; repealing s. 282.203, F.S., relating to primary data centers; repealing s. 282.204, F.S., relating to the Northwood Shared Resource Center; repealing s. 282.205, F.S., relating to the Southwood Shared Resource Center; amending s. 282.318, F.S.; conforming provisions to changes made by the act; revising the duties of the state agencies with respect to information technology security; repealing s. 282.33, F.S., relating to objective standards for data center energy efficiency; repealing s. 282.34, F.S., relating to statewide e-mail service; amending ss. 17.0315, 20.055, 110.205, 215.322, and 215.96, F.S.; conforming provisions to changes made by the act; amending s. 216.023, F.S.; requiring the governance structure of information technology projects to incorporate certain standards; amending s. 287.057, F.S.; requiring the Department of Management Services to consult with the agency with respect to the online procurement of commodities; amending ss. 445.011, 445.045, and 668.50, F.S.; conforming provisions to changes made by the act; amending s. 943.0415, F.S.; providing additional duties for the Cybercrime Office in the Department of Law Enforcement relating to cyber security; requiring the office to provide cyber security training to state agency employees; requiring the office to consult with the agency; amending s. 1004.649, F.S.; revising provisions relating to the Northwest Regional Data



Center; revising the center's duties and the content of service-level agreements with state agency customers; transferring the components of the Agency for Enterprise Information Technology to the Agency for State Technology; providing that certain rules adopted by the Agency for Enterprise Information Technology are nullified; transferring the Northwood Shared Resource Center and the Southwood Shared Resource Center to the Agency for State Technology; requiring the Agency for State Technology to complete a feasibility study relating to managing state government data; specifying the components of the study; requiring the study to be submitted to the Governor and Legislature by a certain date; creating the State Data Center Task Force; specifying the membership and purpose of the task force; providing for expiration; providing an appropriation; providing effective dates.

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

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Section 1. Section 14.204, Florida Statutes, is repealed. Section 2. Section 20.61, Florida Statutes, is created to read:

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20.61 Agency for State Technology.—The Agency for State Technology is created within the Department of Management Services.

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(1) The agency is a separate budget entity and is not subject to control, supervision, or direction by the department,



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including, but not limited to, purchasing, transactions involving real or personal property, personnel, or budgetary matters.

- (2) The agency shall be headed by an executive director appointed by the Governor and subject to the confirmation of the Senate. The executive director shall be the State Chief Information Officer.
- (a) The executive director must be a proven, effective administrator who preferably has executive-level experience in both the public and private sectors.
- (b) The Governor shall conduct a thorough search to find the most qualified candidate and in conducting such a search, the Governor shall place emphasis on the development and implementation of information technology strategic planning; management of enterprise information technology projects, particularly management of large-scale consolidation projects; and development and implementation of fiscal and substantive information technology policy.
- (3) The following positions are established within the agency, all of which shall be appointed by the executive director:
 - (a) A Deputy State Chief Information Officer.
- (b) A Chief Planning Officer and six Strategic Planning Coordinators with one coordinator assigned to each of the following major program areas: health and human services, education, government operations, criminal and civil justice, agriculture and natural resources, and transportation and economic development.
 - (c) A Chief Operations Officer.



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- (d) A Chief Information Security Officer.
- (e) A Chief Technology Officer.
- (4) The Technology Advisory Council, consisting of seven members, is established and shall be maintained within the agency pursuant to s. 20.052. Four members, two of whom must be from the private sector, shall be appointed by the Governor; one member shall be appointed by the Chief Financial Officer in consultation with the Attorney General and the Commissioner of Agriculture; and one member each shall be appointed by the President of the Senate and the Speaker of the House of Representatives. Upon initial establishment of the council, two of the Governor's appointments shall be for 2-year terms. Thereafter all appointments shall be for 4-year terms.
- (a) The council shall consider and make recommendations to the executive director of the agency on such matters as enterprise information technology policies, standards, services, and architecture.
- (b) The executive director of the agency shall consult with the council with regard to executing the duties and responsibilities of the agency related to statewide information technology strategic planning and policy.
- (c) The council shall be governed by the code of ethics for public officers and employees as set forth in part III of chapter 112 and each member must file a statement of financial interests pursuant to s. 112.3145.
- Section 3. Section 282.0041, Florida Statutes, is amended to read:
 - 282.0041 Definitions.—As used in this chapter, the term:
- (1) "Agency" has the same meaning as in s. 216.011(1)(qq),



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except that for purposes of this chapter, "agency" does not include university boards of trustees or state universities.

- (2) "Agency for Enterprise Information Technology" means the agency created in s. 14.204.
- (3) "Agency information technology service" means a service that directly helps an agency fulfill its statutory or constitutional responsibilities and policy objectives and is usually associated with the agency's primary or core business functions.
- (4) "Annual budget meeting" means a meeting of the board of trustees of a primary data center to review data center usage to determine the apportionment of board members for the following fiscal year, review rates for each service provided, and determine any other required changes.
 - (1) "Breach" has the same meaning as in s. 817.5681(4).
- (2) (6) "Business continuity plan" means a collection of procedures and information used to maintain an agency's critical operations during a period of displacement or interruption of normal operations plan for disaster recovery which provides for the continued functioning of a primary data center during and after a disaster.
- (3) (7) "Computing facility" means agency space containing fewer than a total of 10 physical or logical servers, any of which supports a strategic or nonstrategic information technology service, as described in budget instructions developed pursuant to s. 216.023, but excluding single, logicalserver installations that exclusively perform a utility function such as file and print servers.
 - (4) (8) "Customer entity" means an entity that obtains



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services from a state primary data center.

- (5) (9) "Data center" means agency space containing 10 or more physical or logical servers any of which supports a strategic or nonstrategic information technology service, as described in budget instructions developed pursuant to s. 216.023.
- (6) (10) "Department" means the Department of Management Services.
- (7) "Disaster recovery" means the processes, policies, procedures, and infrastructure that relate to preparing for and implementing recovery or continuation of an organization's vital technology infrastructure after a natural or human-induced disaster.
- (8) (11) "Enterprise information technology service" means an information technology service that is used in all agencies or a subset of agencies and is established in law to be designed, delivered, and managed at the enterprise level.
- (12) "E-mail, messaging, and calendaring service" means the enterprise information technology service that enables users to send, receive, file, store, manage, and retrieve electronic messages, attachments, appointments, and addresses. The e-mail, messaging, and calendaring service must include e-mail account management; help desk; technical support and user provisioning services; disaster recovery and backup and restore capabilities; antispam and antivirus capabilities; archiving and e-discovery; and remote access and mobile messaging capabilities.
- (9) "Event" means an observable occurrence in a system or network.
 - (10) "Incident" means a violation or imminent threat of



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violation of computer security policies, acceptable use policies, or standard security practices. An imminent threat of violation exists when a state agency has a factual basis for believing that a specific incident is about to occur.

(13) "Information-system utility" means a full-service information-processing facility offering hardware, software, operations, integration, networking, and consulting services.

(11) (14) "Information technology" means equipment, hardware, software, firmware, programs, systems, networks, infrastructure, media, and related material used to automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, interface, switch, or disseminate information of any kind or form.

(12) (15) "Information technology policy" means a specific course or method of action selected from among alternatives that guide and determine present and future decisions statements that describe clear choices for how information technology will deliver effective and efficient government services to residents and improve state agency operations. A policy may relate to investments, business applications, architecture, or infrastructure. A policy describes its rationale, implications of compliance or noncompliance, the timeline for implementation, metrics for determining compliance, and the accountable structure responsible for its implementation.

- (13) "Information technology resources" has the same meaning as in s. 119.011.
 - (14) "Information technology security" means the protection



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afforded to an automated information system in order to attain the applicable objectives of preserving the integrity, availability, and confidentiality of data, information, and information technology resources.

- (15) (16) "Performance metrics" means the measures of an organization's activities and performance.
- (16) $\frac{(17)}{(17)}$ "Primary data center" means a data center that is a recipient entity for consolidation of state agency nonprimary data centers and computing facilities and that is established by law.
- (17) (18) "Project" means an endeavor that has a defined start and end point; is undertaken to create or modify a unique product, service, or result; and has specific objectives that, when attained, signify completion.
- (18) "Project oversight" means an independent review and analysis of an information technology project in order to provide information on the project's scope, completion timeframes, and budget and should identify and quantify any issues or risks affecting the successful and timely completion of the project.
- (19) "Risk assessment analysis" means the process of identifying security risks, determining their magnitude, and identifying areas needing safeguards.
- (20) "Service level" means the key performance indicators (KPI) of an organization or service which must be regularly performed, monitored, and achieved.
- (21) "Service-level agreement" means a written contract between a data center and a customer entity which specifies the scope of services provided, service level, the duration of the



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agreement, the responsible parties, and service costs. A service-level agreement is not a rule pursuant to chapter 120.

- (22) "Stakeholder" means an individual, group, organization, or state agency involved in or affected by a course of action.
- (23) (22) "Standards" means required practices, controls, components, or configurations established by an authority.
- (24) "State Agency" means any official, officer, commission, board, authority, council, committee, or department of the executive branch of state government, and the Justice Administration Commission and the Public Service Commission. For the purpose of this chapter, "agency" does not include university boards of trustees or state universities.
- (25) "State data center" means an enterprise information technology service provider that is the recipient entity for the consolidation of state agency data centers and computing facilities and that establishes, implements, operates, monitors, reviews, and maintains data center services that are hosted on premises or externally through a third-party provider as an enterprise information technology service which improve information technology services designated by the Agency for State Technology in compliance with the operating guidelines and procedures set forth by the agency pursuant to s. 282.0051(11).
- (26) (23) "SUNCOM Network" means the state enterprise telecommunications system that provides all methods of electronic or optical telecommunications beyond a single building or contiguous building complex and used by entities authorized as network users under this part.
 - (27) (24) "Telecommunications" means the science and



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

- $(28) \frac{(25)}{(25)}$ "Threat" means any circumstance or event that has the potential to adversely affect a state agency's operation or assets through an information system by means of unauthorized access, destruction, disclosure, modification of information, or denial of service may cause harm to the integrity, availability, or confidentiality of information technology resources.
- (29) "Variance" means a calculated value that illustrates a positive or negative deviation from a projection measured against documented estimations within a project plan.
- (26) "Total cost" means all costs associated with information technology projects or initiatives, including, but not limited to, value of hardware, software, service, maintenance, incremental personnel, and facilities. Total cost of a loan or gift of information technology resources to an agency includes the fair market value of the resources.
- (27) "Usage" means the billing amount charged by the primary data center, less any pass-through charges, to the customer entity.
- (28) "Usage rate" means a customer entity's usage or billing amount as a percentage of total usage.
- Section 4. Section 282.0051, Florida Statutes, is created to read:
- 282.0051 Agency for State Technology; powers, duties, and functions.-
- (1) The Agency for State Technology has the following powers, duties, and functions:
 - (a) Developing and publishing information technology policy



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for the management of the state's information technology resources.

- (b) Establishing and publishing information technology architecture standards to achieve the most efficient use of the state's information technology resources and to ensure compatibility and alignment with the needs of state agencies. The agency shall assist state agencies in complying with such standards.
- (c) By June 30, 2015, establishing project management and project oversight standards that state agencies must comply with while implementing information technology projects. The Agency for State Technology shall provide training opportunities to state agencies to assist in the adoption of the project management and oversight standards. To support data-driven decisionmaking, such standards must include, but are not limited to:
- 1. Performance measurements and metrics that objectively reflect the status of an information technology project based on the defined and documented project scope, cost, and schedule.
- 2. Methodologies for calculating acceptable variance ranges in the projected versus actual scope, schedule, or cost of an information technology project.
- 3. Reporting requirements that provide project visibility to all identified stakeholders, including instances in which an information technology project exceeds the acceptable variance ranges as defined and documented in the project plan.
 - 4. The content, format, and frequency of project updates.
- (d) Beginning January 1, 2015, performing project oversight on all information technology projects that have total project



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costs of \$10 million or more and that are funded in the General Appropriations Act or under state law. The agency shall report at least quarterly to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives on any information technology project the agency identifies as being a high-risk project that may exceed the acceptable variance ranges as defined and documented in the project plan. The report must include an assessment of the risk levels, including fiscal risks, associated with proceeding to the next stage of the project and a recommendation for requiring corrective action, which includes suspending or terminating the project.

- (e) By October 15, 2015, and biennially thereafter, identifying opportunities for standardizing and consolidating information technology services that support business functions and operations, including administrative functions such as purchasing, accounting and reporting, cash management, and personnel, which are common across state agencies, and providing recommendations for such standardization and consolidation to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives.
- (f) The department shall incorporate standards established by the agency which are designed to reduce costs, increase productivity, or improve services into the requirements for procuring information technology products and services. The agency shall review all information technology purchases made by state agencies which have a total cost of \$250,000 or more, unless a purchase is specifically mandated by the Legislature, for compliance with the standards established pursuant to this



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



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- 1. Implementing industry standards and best practices for the state data center's facilities, operations, maintenance, planning, and management processes.
- 2. Developing and implementing cost-recovery mechanisms that recover the full cost of services, including direct and indirect costs, through charges to applicable customer entities. Such mechanisms must comply with applicable state and federal requirements relating to the distribution and use of such funds and must ensure that for any fiscal year a service or customer entity is not subsidizing another service or customer entity.
- 3. Establishing operating guidelines and procedures necessary for the state data center to perform its duties pursuant to s. 282.201 which comply with applicable state and federal laws, rules, and policies and are in accordance with generally accepted governmental accounting and auditing standards. Such guidelines and procedures must include, but need not be limited to:
- a. Implementing a consolidated administrative support structure that is responsible for the provision of financial management, procurement, transactions involving real or personal property, human resources, and operational support.
- b. Implementing an annual reconciliation process to ensure that each customer entity is paying for the full direct and indirect cost of each service as determined by the customer entity's use of each service.
- c. Providing rebates, which may be credited against future billings, to customer entities when revenues exceed costs.
 - d. Requiring a customer entity to validate that sufficient



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funds are in or will be transferred into the appropriate data processing appropriation category before implementing a customer entity's request for a change in the type or level of service if such change results in a net increase to the customer entity's costs for that fiscal year.

- e. Providing to each customer entity's agency head by September 1 of each year the projected costs to provide data center services for the following fiscal year.
- f. Providing a plan for consideration by the Legislative Budget Commission if the cost of a service is increased for a reason other than a customer entity's request pursuant to subparagraph 4. which results in a net increase to the customer entity for that fiscal year.
- g. Standardizing and consolidating procurement and contracting practices.
- 4. In collaboration with the Department of Law Enforcement, developing and implementing a process for detecting, reporting, and responding to information technology security incidents, breaches, or threats.
- 5. Adopting rules relating to the operation of the state data center, which include, but are not limited to, its budgeting and accounting procedures, cost-recovery methodologies, and operating procedures.
- 6. Consolidating contract practices and coordinating software, hardware, or other technology-related procurements.
- 7. Annually conducting a market analysis to determine if the state's approach to the provision of data center services is the most effective and efficient manner by which its customer entities can acquire such services based on federal, state, and



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local government trends, best practices in service provision, and the acquisition of new and emerging technologies. The results of the market analysis should assist the state data center in making any necessary adjustments to its data center service offerings.

- (m) Recommending other information technology services that should be designed, delivered, and managed as enterprise information technology services. Such recommendations should include the identification of any existing information technology resources associated with such services which would need to be transferred as a result of such services being delivered and managed as enterprise information technology services.
- (n) Recommending any further agency computing facility or data center consolidations into the state data center established pursuant to s. 282.201. Such recommendations should include the proposed timeline for the consolidation.
- (o) In consultation with state agencies, proposing methodology and approaches for identifying and collecting both current and planned information technology expenditure data at the state agency level.
- (p) If adherence to the standards or policies adopted or to the requirements established pursuant to this section conflicts with federal regulations or requirements imposed on the state agency and results in adverse action against the state agency or federal funding, the agency shall work with the state agency to provide alternative standards, policies, or requirements that do not conflict with the federal regulations or requirements. Such alternatives shall be reported annually, starting July 1, 2015,



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to the Governor, the President of the Senate, and the Speaker of the House of Representatives.

- (q) Adopting rules to administer this section.
- (2) Except as provided in subsection (3), the Department of Financial Services, the Department of Legal Affairs, and the Department of Agriculture and Consumer Services are not subject to the powers, duties, and functions of the Agency for State Technology established under this section. Each of those departments shall adopt the standards established in paragraphs (1) (b), (1) (c), and (1) (i) or adopt alternative standards based on best practices or industry standards and may contract separately with the Agency for State Technology to provide and perform any of the services and functions for those departments.
- (3) (a) An information technology project administered or implemented by the Department of Financial Services, the Department of Legal Affairs, or the Department of Agriculture and Consumer Services is subject to project oversight as established in paragraph (1)(d), architecture standards as established in paragraph (1)(b), project management standards as established in paragraph (1)(c), and reporting standards as established in paragraph (1)(i) by the Agency for State Technology if the project is expected to have a total project cost of \$25 million or more and if the project directly affects another state agency or another information technology project that is subject to the powers, duties, and functions of the Agency for State Technology.
- (b) If an information technology project administered by a state agency subject to the powers, duties, and functions of the Agency for State Technology must be connected to or otherwise



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accommodated by an information technology system administered by the Department of Financial Services, the Department of Legal Affairs or the Department of Agriculture and Consumer Services, the Agency for State Technology shall consult with those departments regarding the risks and other effects of such projects on those departments' information technology systems and shall work cooperatively with those departments regarding the connections, interfaces, timing, or accommodation required to implement such projects.

Section 5. Section 282.0055, Florida Statutes, is repealed.

Section 6. Section 282.0056, Florida Statutes, is repealed.

Section 7. Section 282.201, Florida Statutes, is amended to read:

282.201 State data center system; agency duties and limitations. - The A state data center system that includes all primary data centers, other nonprimary data centers, and computing facilities, and that provides an enterprise information technology service as defined in s. 282.0041, is established as a primary data center within the Agency for State Technology and includes the facilities formerly known as the Northwood Shared Resource Center and the Southwood Shared Resource Center.

(1) INTENT.—The Legislature finds that the most efficient and effective means of providing quality utility data processing services to state agencies requires that computing resources be concentrated in quality facilities that provide the proper security, disaster recovery, infrastructure, and staff resources to ensure that the state's data is maintained reliably and safely, and is recoverable in the event of a disaster.



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Efficiencies resulting from such consolidation include the increased ability to leverage technological expertise and hardware and software capabilities; increased savings through consolidated purchasing decisions; and the enhanced ability to deploy technology improvements and implement new policies consistently throughout the consolidated organization. Unless otherwise exempt by law, it is the intent of the Legislature that all agency data centers and computing facilities be consolidated into the state a primary data center by 2019.

- (2) STATE DATA CENTER DUTIES.—The state data center shall:
- (a) Offer, develop, and support the services and applications as provided in the service-level agreements executed with its customer entities.
- (b) Maintain the performance of the state data center, which includes ensuring proper data backup, data backup recovery, a disaster recovery plan, appropriate security, power, cooling, fire suppression, and capacity.
- (c) Develop a business continuity plan and a disaster recovery plan, and conduct a live exercise of these plans at least annually.
- (d) Enter into a service level agreement with each customer entity to provide the required type and level of service or services. If a customer entity fails to execute an agreement within 60 days after the commencement of a service, the state data center may cease service. A service level agreement may not have a term exceeding 3 years and at a minimum must:
- 1. Identify the parties and their roles, duties, and responsibilities under the agreement.
 - 2. State the duration of the contractual term and specify



the conditions for renewal.

- 3. Identify the scope of work.
- 4. Identify the products or services to be delivered with sufficient specificity to permit an external financial or performance audit.
- 5. Establish the services to be provided, the business standards that must be met for each service, the cost of each service, and the metrics and processes by which the business standards for each service are to be objectively measured and reported.
- 6. Provide a timely billing methodology for recovering the cost of services provided to the customer entity pursuant to s. 215.422.
- 7. Provide a procedure for modifying the service level agreement based on changes in the type, level, and cost of a service.
- 8. Include a right-to-audit clause to ensure that the parties to the agreement have access to records for audit purposes during the term of the service level agreement.
- 9. Provide that a service level agreement may be terminated by either party for cause only after giving the other party and the Agency for State Technology notice in writing of the cause for termination and an opportunity for the other party to resolve the identified cause within a reasonable period.
- 10. Provide for the mediation of disputes by the Division of Administrative Hearings pursuant to s. 120.573.
- (e) Be the custodian of resources and equipment that are located, operated, supported, and managed by the state data center for the purposes of chapter 273.



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- (f) Assume administrative access rights to the resources and equipment, such as servers, network components, and other devices that are consolidated into the state data center.
- 1. On the date of each consolidation specified in this section, the General Appropriations Act, or the Laws of Florida, each state agency shall relinquish all administrative rights to such resources and equipment. State agencies required to comply with federal security regulations and policies shall retain administrative access rights sufficient to comply with the management control provisions of those regulations and policies; however, the state data center shall have the appropriate type or level of rights to allow the center to comply with its duties pursuant to this section. The Department of Law Enforcement shall serve as the arbiter of any disputes which may arise regarding the appropriate type and level of administrative access rights relating to the provision of management control in accordance with federal criminal justice information guidelines.
- 2. The state data center shall provide its customer entities with access to applications, servers, network components, and other devices necessary for state agencies to perform business activities and functions, and as defined and documented in the service level agreement.
- (2) AGENCY FOR ENTERPRISE INFORMATION TECHNOLOGY DUTIES .-The Agency for Enterprise Information Technology shall:
- (a) Collect and maintain information necessary for developing policies relating to the data center system, including, but not limited to, an inventory of facilities.
- (b) Annually approve cost-recovery mechanisms and rate structures for primary data centers which recover costs through



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charges to customer entities.

(c) By September 30 of each year, submit to the Legislature, the Executive Office of the Governor, and the primary data centers recommendations to improve the efficiency and cost-effectiveness of computing services provided by state data center system facilities. Such recommendations must include, but need not be limited to:

1. Policies for improving the cost-effectiveness and efficiency of the state data center system, which includes the primary data centers being transferred to a shared, virtualized server environment, and the associated cost savings resulting from the implementation of such policies.

- 2. Infrastructure improvements supporting the consolidation of facilities or preempting the need to create additional data centers or computing facilities.
 - 3. Uniform disaster recovery standards.
- 4. Standards for primary data centers which provide costeffective services and transparent financial data to user agencies.
- 5. Consolidation of contract practices or coordination of software, hardware, or other technology-related procurements and the associated cost savings.
 - 6. Improvements to data center governance structures.
- (d) By October 1 of each year, provide recommendations to the Governor and Legislature relating to changes to the schedule for the consolidations of state agency data centers as provided in subsection (4).
- 1. The recommendations must be based on the goal of maximizing current and future cost savings by:



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- a. Consolidating purchase decisions.
- b. Leveraging expertise and other resources to gain economies of scale.
- c. Implementing state information technology policies more effectively.
- 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:
- 1. Ensuring that financial information is captured and reported consistently and accurately.
- 2. Identifying standards for hardware, including standards for a shared, virtualized server environment, and operations system software and other operational software, including security and network infrastructure, for the primary data centers; requiring compliance with such standards in order to enable the efficient consolidation of the agency data centers or computing facilities; and providing an exemption process from compliance with such standards, which must be consistent with paragraph (5) (b).
- 3. Requiring annual full cost recovery on an equitable rational basis. The cost-recovery methodology must ensure that no service is subsidizing another service and may include adjusting the subsequent year's rates as a means to recover



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deficits or refund surpluses from a prior year.

- 4. Requiring that any special assessment imposed to fund expansion is based on a methodology that apportions the assessment according to the proportional benefit to each customer entity.
- 5. Requiring that rebates be given when revenues have exceeded costs, that rebates be applied to offset charges to those customer entities that have subsidized the costs of other customer entities, and that such rebates may be in the form of credits against future billings.
- 6. Requiring that all service-level agreements have a contract term of up to 3 years, but may include an option to renew for up to 3 additional years contingent on approval by the board, and require at least a 180-day notice of termination.
 - (3) STATE AGENCY DUTIES.-
- (a) For the purpose of completing the work activities described in subsections (1) and (2), Each state agency shall provide to the Agency for State Enterprise Information Technology all requested information relating to its data centers and computing facilities and any other information relevant to the effective agency's ability to effectively transition of a state agency data center or computing facility its computer services into the state a primary data center. The agency shall also participate as required in workgroups relating to specific consolidation planning and implementation tasks as assigned by the Agency for Enterprise Information Technology and determined necessary to accomplish consolidation goals.
- (b) Each state agency customer of the state a primary data center shall notify the state data center, by May 31 and



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

- (4) SCHEDULE FOR CONSOLIDATIONS OF AGENCY DATA CENTERS.-
- (a) Consolidations of agency data centers and computing facilities shall be made by the date and to the specified state primary data center facility as provided in this section and in accordance with budget adjustments contained in the General Appropriations Act.
- (b) By December 31, 2011, the following shall be consolidated into the Northwest Regional Data Center:
- 1. The Department of Education's Knott Data Center in the Turlington Building.
- 2. The Department of Education's Division of Vocational Rehabilitation.
- 3. The Department of Education's Division of Blind Services, except for the division's disaster recovery site in Daytona Beach.
 - 4. The FCAT Explorer.
- (c) During the 2011-2012 fiscal year, the following shall be consolidated into the Southwood Shared Resource Center:
 - 1. By September 30, 2011, the Department of Corrections.
- 2. By March 31, 2012, the Department of Transportation's Burns Building.
- 3. By March 31, 2012, the Department of Transportation's Survey & Mapping Office.
- (d) By July 1, 2012, the Department of Highway Safety and Motor Vehicles' Office of Commercial Vehicle Enforcement shall



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

Research Institute in St. Petersburg, shall be consolidated into

the Northwood Shared Resource Center.

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



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

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

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



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

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

- 2. The risks that may affect the progress or outcome of the consolidation and how these risks are being addressed, mitigated, or managed.
- (d) (n) Each state agency scheduled identified in this subsection for consolidation into the state a primary data center shall submit a transition plan to the Agency for State Technology appropriate primary data center by July 1 of the fiscal year before the fiscal year in which the scheduled consolidation will occur. Transition plans shall be developed in consultation with the state appropriate primary data center centers and the Agency for Enterprise Information Technology, and must include:
- 1. An inventory of the state agency data center's resources being consolidated, including all hardware and its associated life cycle replacement schedule, software, staff, contracted services, and facility resources performing data center management and operations, security, backup and recovery,



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disaster recovery, system administration, database administration, system programming, job control, production control, print, storage, technical support, help desk, and managed services, but excluding application development, and the state agency's costs supporting these resources.

- 2. A list of contracts in effect, including, but not limited to, contracts for hardware, software, and maintenance, which identifies the expiration date, the contract parties, and the cost of each contract.
- 3. A detailed description of the level of services needed to meet the technical and operational requirements of the platforms being consolidated.
- 4. A description of resources for computing services proposed to remain in the department.
- 4.5. A timetable with significant milestones for the completion of the consolidation.
- (o) Each primary data center shall develop a transition plan for absorbing the transfer of agency data center resources based upon the timetables for transition as provided in this subsection. The plan shall be submitted to the Agency for Enterprise Information Technology, the Executive Office of the Governor, and the chairs of the legislative appropriations committees by September 1 of the fiscal year before the fiscal year in which the scheduled consolidations will occur. Each plan must include:
- 1. The projected cost to provide data center services for each agency scheduled for consolidation.
- 2. A staffing plan that identifies the projected staffing needs and requirements based on the estimated workload



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identified in the agency transition plan.

- 3. The fiscal year adjustments to budget categories in order to absorb the transfer of agency data center resources pursuant to the legislative budget request instructions provided in s. 216.023.
- 4. An analysis of the cost effects resulting from the planned consolidations on existing agency customers.
- 5. A description of any issues that must be resolved in order to accomplish as efficiently and effectively as possible all consolidations required during the fiscal year.
- (e) (p) Each state agency scheduled identified in this subsection for consolidation into the state a primary data center shall submit with its respective legislative budget request the specific recurring and nonrecurring budget adjustments of resources by appropriation category into the appropriate data processing category pursuant to the legislative budget request instructions in s. 216.023.
 - (5) AGENCY LIMITATIONS.-
- (a) Unless exempt from state data center consolidation pursuant to this section, authorized by the Legislature, or as provided in paragraph paragraphs (b) and (c), a state agency may not:
- 1. Create a new computing facility or data center, or expand the capability to support additional computer equipment in an existing state agency computing facility or nonprimary data center;
- 2. Spend funds before the state agency's scheduled consolidation into the state a primary data center to purchase or modify hardware or operations software that does not comply



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

- 3. Transfer existing computer services to any data center other than the state $\frac{1}{2}$ primary data center;
- 4. Terminate services with the state a primary data center or transfer services between primary data centers without giving written notice of intent to terminate or transfer services 180 days before such termination or transfer; or
- 5. Initiate a new computer service except with $\frac{\text{the state}}{\text{primary}}$ data center.
- (b) Exceptions to the limitations in subparagraphs (a)1., 2., 3., and 5. may be granted by the Agency for State Enterprise Information Technology if there is insufficient capacity in the state a primary data center to absorb the workload associated with agency computing services, if expenditures are compatible with the scheduled consolidation and the standards established pursuant to s. 282.0051 paragraph (2)(e), or if the equipment or resources are needed to meet a critical agency business need that cannot be satisfied by from surplus equipment or resources of the state primary data center until the agency data center is consolidated. The Agency for State Technology shall develop and publish the guidelines and required documentation that a state agency must comply with when requesting an exception. The agency's decision regarding the exception request is not subject to chapter 120.
- 1. A request for an exception must be submitted in writing to the Agency for Enterprise Information Technology. The agency



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must accept, accept with conditions, or deny the request within 60 days after receipt of the written request. The agency's decision is not subject to chapter 120.

2. At a minimum, the agency may not approve a request unless it includes:

a. Documentation approved by the primary data center's board of trustees which confirms that the center cannot meet the capacity requirements of the agency requesting the exception within the current fiscal year.

b. A description of the capacity requirements of the agency requesting the exception.

c. Documentation from the agency demonstrating why it is critical to the agency's mission that the expansion or transfer must be completed within the fiscal year rather than when capacity is established at a primary data center.

(c) Exceptions to subparagraph (a) 4. may be granted by the board of trustees of the primary data center if the termination or transfer of services can be absorbed within the current costallocation plan.

(d) Upon the termination of or transfer of agency computing services from the primary data center, the primary data center shall require information sufficient to determine compliance with this section. If a primary data center determines that an agency is in violation of this section, it shall report the violation to the Agency for Enterprise Information Technology.

(6) RULES. The Agency for Enterprise Information Technology may adopt rules to administer this part relating to the state data center system including the primary data centers.

Section 8. Section 282.203, Florida Statutes, is repealed.



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Section 9. Section 282.204, Florida Statutes, is repealed. Section 10. Section 282.205, Florida Statutes, is repealed. Section 11. Section 282.318, Florida Statutes, is amended to read:

282.318 Enterprise security of data and information technology.-

- (1) This section may be cited as the "Enterprise Security of Data and Information Technology Act."
- (2) Information technology security is established enterprise information technology service as defined in s. 282.0041.
- (2) (3) The Agency for State Enterprise Information Technology is responsible for establishing standards, guidelines, and processes by rule which are consistent with generally accepted best practices for information technology security, and adopting rules that safeguard an agency's data, information, and information technology resources to ensure its availability, confidentiality, and integrity rules and publishing guidelines for ensuring an appropriate level of security for all data and information technology resources for executive branch agencies. The agency shall also perform the following duties and responsibilities:
- (a) By June 30, 2015, develop, and annually update a statewide by February 1, an enterprise information technology security strategic plan that includes security goals and objectives for the strategic issues of information technology security policy, risk management, training, incident management, and disaster recovery survivability planning.
 - (b) Develop and publish an information technology security



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framework for use by state agencies which, at a minimum, includes guidelines and processes enterprise security rules and published guidelines for:

- 1. Developing and using a risk assessment methodology that will apply to state agencies to identify the priorities, constraints, risk tolerance, and assumptions.
- 2.1. Completing comprehensive risk assessments analyses and information technology security audits. Such assessments and audits shall be conducted by state agencies and reviewed by the Agency for State Technology conducted by state agencies.
- 3. Identifying protection procedures to manage the protection of a state agency's information, data, and information technology resources.
- 4. Detecting threats through proactive monitoring of events, continuous security monitoring, and specified detection processes.
- 5.2. Responding to suspected or confirmed information technology security incidents, including suspected or confirmed breaches of personal information containing confidential or exempt data.
- 6.3. Developing state agency strategic and operational information technology security plans required under this section, including strategic security plans and security program plans.
- 7.4. Recovering The recovery of information technology and data in response to an information technology security incident following a disaster. The recovery may include recommended improvements to the processes, policies, or guidelines.
 - 8.5. Establishing The managerial, operational, and



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technical safeguards for protecting state government data and information technology resources which align with state agency risk management strategies for protecting the confidentiality, integrity, and availability of information technology and data.

- 9. Establishing procedures for accessing information technology resources and data in order to limit authorized users, processes, or devices to authorized activities and transactions to ensure the confidentiality, integrity, and availability of such information and data.
- 10. Establishing asset management procedures to ensure that information technology resources are identified and consistently managed with their relative importance to business objectives.
- (c) Assist state agencies in complying with the provisions of this section.
- (d) Pursue appropriate funding for the purpose of enhancing domestic security.
- (d) (e) In collaboration with the Cybercrime Office in the Department of Law Enforcement, provide training for state agency information security managers.
- (e) (f) Annually review the strategic and operational information technology security plans of state executive branch agencies.
- (3) (4) To assist the Agency for Enterprise Information Technology in carrying out its responsibilities, Each state agency head shall, at a minimum:
- (a) Designate an information security manager who, for the purposes of his or her information technology security duties, shall report to the agency head and shall to administer the information technology security program of the agency for its



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data and information technology resources. This designation must be provided annually in writing to the Agency for State Enterprise Information Technology by January 1.

- (b) Submit annually to the Agency for State Enterprise Information Technology annually by July 31, the state agency's strategic and operational information technology security plans developed pursuant to the rules and guidelines established by the Agency for State Enterprise Information Technology.
- 1. The state agency strategic information technology security plan must cover a 3-year period and, at a minimum, define security goals, intermediate objectives, and projected agency costs for the strategic issues of agency information security policy, risk management, security training, security incident response, and disaster recovery survivability. The plan must be based on the statewide enterprise strategic information security strategic plan created by the Agency for State Enterprise Information Technology and include performance metrics that can be objectively measured in order to gauge the state agency's progress in meeting the security goals and objectives identified in the strategic information technology security plan. Additional issues may be included.
- 2. The state agency operational information technology security plan must include a progress report that objectively measures progress made toward for the prior operational information technology security plan and a project plan that includes activities, timelines, and deliverables for security objectives that, subject to current resources, the state agency will implement during the current fiscal year. The cost of implementing the portions of the plan which cannot be funded



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from current resources must be identified in the plan.

- (c) Conduct, and update every 3 years, a comprehensive risk assessment analysis to determine the security threats to the data, information, and information technology resources of the state agency. The risk assessment must comply with the risk assessment methodology developed by the Agency for State Technology. The risk assessment analysis information is confidential and exempt from the provisions of s. 119.07(1), except that such information shall be available to the Auditor General, and the Agency for State Enterprise Information Technology, and the Cybercrime Office in the Department of Law Enforcement for performing postauditing duties.
- (d) Develop, and periodically update, written internal policies and procedures, which include procedures for reporting information technology security incidents and breaches to the Cybercrime Office in the Department of Law Enforcement and notifying the Agency for State Enterprise Information Technology, and for those agencies under the jurisdiction of the Governor, to the Chief Inspector General when a suspected or confirmed breach, or an information security incident, occurs. Such policies and procedures must be consistent with the rules, and guidelines, and processes established by the Agency for State Enterprise Information Technology to ensure the security of the data, information, and information technology resources of the state agency. The internal policies and procedures that, if disclosed, could facilitate the unauthorized modification, disclosure, or destruction of data or information technology resources are confidential information and exempt from s. 119.07(1), except that such information shall be available to



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

- (e) Implement the managerial, operational, and technical appropriate cost-effective safeguards established by the Agency 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 <u>information</u> and exempt from s. 119.07(1), except that such information shall be available to the Auditor General, the Cybercrime Office in the Department of Law <u>Enforcement</u>, and the Agency for <u>State Enterprise Information</u> Technology <u>for performing postauditing duties</u>.
- (g) Include appropriate <u>information technology</u> security requirements in the written specifications for the solicitation of information technology and information technology resources and services, which are consistent with the rules and guidelines established by the Agency for <u>State Enterprise Information</u>
 Technology in collaboration with the department.
- (h) Require that state agency employees complete the security awareness training offered by the Agency for State

 Technology in collaboration with the Cybercrime Office in the Department of Law Enforcement. Coordinate with state agencies to provide agency-specific security training aligned with the



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agency operational information technology security plan. Provide security awareness training to employees and users of the agency's communication and information resources concerning information security risks and the responsibility of employees and users to comply with policies, standards, guidelines, and operating procedures adopted by the agency to reduce those risks.

- (i) Develop processes a process for detecting, reporting, and responding to information technology suspected or confirmed security threats or breaches or information technology security incidents which are, including suspected or confirmed breaches consistent with the security rules, and guidelines, and processes established by the Agency for State Enterprise Information Technology.
- 1. All Suspected or confirmed information technology security incidents and breaches must be immediately reported to the Cybercrime Office in the Department of Law Enforcement and the Agency for State Enterprise Information Technology.
- 2. For information technology security incidents involving breaches, agencies shall provide notice in accordance with s. 817.5681 and to the Agency for Enterprise Information Technology in accordance with this subsection.
- (5) Each state agency shall include appropriate security requirements in the specifications for the solicitation of contracts for procuring information technology or information technology resources or services which are consistent with the rules and guidelines established by the Agency for Enterprise Information Technology.
 - (4) (6) The Agency for State Enterprise Information



Technology may adopt rules relating to information <u>technology</u> security and to administer the provisions of this section.

Section 12. <u>Section 282.33</u>, Florida Statutes, is repealed.

Section 13. <u>Effective upon this act becoming a law, section</u> 282.34, Florida Statutes, is repealed.

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

17.0315 Financial and cash management system; task force.-

- (1) The Chief Financial Officer, as the constitutional officer responsible for settling and approving accounts against the state and keeping all state funds pursuant to s. 4, Art. IV of the State Constitution, is shall be the head of and shall appoint members to a task force established to develop a strategic business plan for a successor financial and cash management system. The task force shall include the executive director of the Agency for State Enterprise Information

 Technology and the director of the Office of Policy and Budget in the Executive Office of the Governor. Any member of the task force may appoint a designee.
- (2) The strategic business plan for a successor financial and cash management system must:
- (a) Permit proper disbursement and auditing controls consistent with the respective constitutional duties of the Chief Financial Officer and the Legislature;
 - (b) Promote transparency in the accounting of public funds;
- (c) Provide timely and accurate recording of financial transactions by agencies and their professional staffs;
- (d) Support executive reporting and data analysis
 requirements;



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- (e) Be capable of interfacing with other systems providing human resource services, procuring goods and services, and providing other enterprise functions;
- (f) Be capable of interfacing with the existing legislative appropriations, planning, and budgeting systems;
- (q) Be coordinated with the information technology strategy development efforts of the Agency for State Enterprise Information Technology;
- (h) Be coordinated with the revenue estimating conference process as supported by the Office of Economic and Demographic Research; and
- (i) Address other such issues as the Chief Financial Officer identifies.
- Section 15. Subsection (1) of section 20.055, Florida Statutes, is reordered and amended to read:
 - 20.055 Agency inspectors general.-
 - (1) As used in For the purposes of this section, the term:
- (d) (a) "State agency" means each department created pursuant to this chapter, and also includes the Executive Office of the Governor, the Department of Military Affairs, the Fish and Wildlife Conservation Commission, the Office of Insurance Regulation of the Financial Services Commission, the Office of Financial Regulation of the Financial Services Commission, the Public Service Commission, the Board of Governors of the State University System, the Florida Housing Finance Corporation, the Agency for State Technology, and the state courts system.
- (a) (b) "Agency head" means the Governor, a Cabinet officer, a secretary as defined in s. $20.03(5)_{\tau}$ or an executive director as those terms are defined in s. 20.03, 20.03(6). It also



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

- (c) "Individuals substantially affected" means natural persons who have established a real and sufficiently immediate injury in fact due to the findings, conclusions, or recommendations of a final report of a state agency inspector general, who are the subject of the audit or investigation, and who do not have or are not currently afforded an existing right to an independent review process. The term does not apply to employees of the state, including career service, probationary, other personal service, Selected Exempt Service, and Senior Management Service employees;, are not covered by this definition. This definition also does not cover former employees of the state if the final report of the state agency inspector general relates to matters arising during a former employee's term of state employment; or. This definition does not apply to persons who 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.
- (b) (d) "Entities contracting with the state" means forprofit and not-for-profit organizations or businesses that have having a legal existence, such as corporations or partnerships, as opposed to natural persons, which have entered into a relationship with a state agency as defined in paragraph (a) to provide for consideration certain goods or services to the state



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agency or on behalf of the state agency. The relationship may be evidenced by payment by warrant or purchasing card, contract, purchase order, provider agreement, or other such mutually agreed upon relationship. The term This definition does not apply to entities that 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.

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

110.205 Career service; exemptions.

- (2) EXEMPT POSITIONS.—The exempt positions that are not covered by this part include the following:
- (e) The Chief Information Officer in the Agency for State Enterprise Information Technology. Unless otherwise fixed by law, the Agency for State Enterprise Information Technology shall set the salary and benefits of this position in accordance with the rules of the Senior Management Service.

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

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



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

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

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

215.96 Coordinating council and design and coordination staff.-

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



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

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

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

- (4)(a) The legislative budget request must contain for each program must contain:
- 1. The constitutional or statutory authority for a program, a brief purpose statement, and approved program components.
- 2. Information on expenditures for 3 fiscal years (actual prior-year expenditures, current-year estimated expenditures, and agency budget requested expenditures for the next fiscal year) by appropriation category.
 - 3. Details on trust funds and fees.
- 4. The total number of positions (authorized, fixed, and requested).
- 5. An issue narrative describing and justifying changes in amounts and positions requested for current and proposed programs for the next fiscal year.
 - 6. Information resource requests.



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- 7. Supporting information, including applicable costbenefit analyses, business case analyses, performance contracting procedures, service comparisons, and impacts on performance standards for any request to outsource or privatize agency functions. The cost-benefit and business case analyses must include an assessment of the impact on each affected activity from those identified in accordance with paragraph (b). Performance standards must include standards for each affected activity and be expressed in terms of the associated unit of activity.
- 8. An evaluation of any major outsourcing and privatization initiatives undertaken during the last 5 fiscal years having aggregate expenditures exceeding \$10 million during the term of the contract. The evaluation must shall include an assessment of contractor performance, a comparison of anticipated service levels to actual service levels, and a comparison of estimated savings to actual savings achieved. Consolidated reports issued by the Department of Management Services may be used to satisfy this requirement.
- 9. Supporting information for any proposed consolidated financing of deferred-payment commodity contracts including quaranteed 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.
- 10. For projects that exceed \$10 million in total cost, the statutory reference of the existing policy or the proposed substantive policy that establishes and defines the project's



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

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

287.057 Procurement of commodities or contractual services.-

- (22) The department, in consultation with the Chief Financial Officer and the Agency for State Technology, shall maintain a program for the online procurement of commodities and contractual services. To enable the state to promote open competition and leverage its buying power, agencies shall participate in the online procurement program, and eligible users may participate in the program. Only vendors prequalified as meeting mandatory requirements and qualifications criteria may participate in online procurement.
- (a) The department, in consultation with the Agency for State Technology and in compliance with the standards and policies of the agency, may contract for equipment and services necessary to develop and implement online procurement.
 - (b) The department shall adopt rules to administer the



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

- 1. Determining the requirements and qualification criteria for prequalifying vendors.
- 2. Establishing the procedures for conducting online procurement.
- 3. Establishing the criteria for eligible commodities and contractual services.
- 4. Establishing the procedures for providing access to online procurement.
- 5. Determining the criteria warranting any exceptions to participation in the online procurement program.
- (c) The department may impose and shall collect all fees for the use of the online procurement systems.
- 1. The fees may be imposed on an individual transaction basis or as a fixed percentage of the cost savings generated. At a minimum, the fees must be set in an amount sufficient to cover the projected costs of the services, including administrative and project service costs in accordance with the policies of the department.
- 2. If the department contracts with a provider for online procurement, the department, pursuant to appropriation, shall compensate the provider from the fees after the department has satisfied all ongoing costs. The provider shall report transaction data to the department each month so that the department may determine the amount due and payable to the department from each vendor.
- 3. All fees that are due and payable to the state on a transactional basis or as a fixed percentage of the cost savings



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

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

Section 21. Subsection (4) of section 445.011, Florida Statutes, is amended to read:

445.011 Workforce information systems.-

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

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

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

(2) Workforce Florida, Inc., shall coordinate with the Agency for State Enterprise Information Technology and the 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.



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- (4) (a) Workforce Florida, Inc., shall coordinate development and maintenance of the website under this section with the executive director of the Agency for State Enterprise Information Technology to ensure compatibility with the state's information system strategy and enterprise architecture.
- (b) Workforce Florida, Inc., may enter into an agreement with the Agency for State Enterprise Information Technology, the Department of Economic Opportunity, or any other public agency with the requisite information technology expertise for the provision of design, operating, or other technological services necessary to develop and maintain the website.
- (c) Workforce Florida, Inc., may procure services necessary to implement the provisions of this section, if it employs competitive processes, including requests for proposals, competitive negotiation, and other competitive processes that to ensure that the procurement results in the most cost-effective investment of state funds.

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

- 668.50 Uniform Electronic Transaction Act.-
- (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY GOVERNMENTAL AGENCIES .-
- (b) To the extent that a governmental agency uses electronic records and electronic signatures under paragraph (a), the Agency for State Enterprise Information Technology, in consultation with the governmental agency, giving due consideration to security, may specify:
- 1. The manner and format in which the electronic records must be created, generated, sent, communicated, received, and



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stored and the systems established for those purposes.

- 2. If electronic records must be signed by electronic means, the type of electronic signature required, the manner and format in which the electronic signature must be affixed to the electronic record, and the identity of, or criteria that must be met by, any third party used by a person filing a document to facilitate the process.
- 3. Control processes and procedures as appropriate to ensure adequate preservation, disposition, integrity, security, confidentiality, and auditability of electronic records.
- 4. Any other required attributes for electronic records which are specified for corresponding nonelectronic records or reasonably necessary under the circumstances.

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

- 943.0415 Cybercrime Office.—The Cybercrime Office There is created within the Department of Law Enforcement the Cybercrime Office. The office may:
- (1) Investigate violations of state law pertaining to the sexual exploitation of children which are facilitated by or connected to the use of any device capable of storing electronic data.
- (2) Monitor information technology resources and provide analysis on information technology security incidents, threats, or breaches as those terms are defined in s. 282.0041.
- (3) Investigate violations of state law pertaining to information technology security incidents, threats, or breaches pursuant to s. 282.0041 and assist in incident response and recovery.



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- (4) Provide security awareness training and information to state agency employees concerning cyber security, online sexual exploitation of children, security risks, and the responsibility of employees to comply with policies, standards, guidelines, and operating procedures adopted by the Agency for State Technology.
- (5) Consult with the Agency for State Technology in the adoption of rules relating to the information technology security provisions of s. 282.318.

Section 25. Section 1004.649, Florida Statutes, is amended to read:

1004.649 Northwest Regional Data Center. -

- (1) For the purpose of providing data center services to serving its state agency customers, the Northwest Regional Data Center at Florida State University is designated as a primary data center and shall:
- (a) Operate under a governance structure that represents its customers proportionally.
- (b) Maintain an appropriate cost-allocation methodology that accurately bills state agency customers based solely on the actual direct and indirect costs of the services provided to state agency customers, and ensures that for any fiscal year a state agency customer is not subsidizing a prohibits the subsidization of nonstate agency customer or another state agency customer customers' costs by state agency customers. Such cost-allocation methodology must comply with applicable state and federal requirements concerning the distribution and use of state and federal funds.
- (c) Enter into a service-level agreement with each state agency customer to provide services as defined and approved by



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the governing board of the center. At a minimum, such servicelevel agreements must:

- 1. Identify the parties and their roles, duties, and responsibilities under the agreement;
- 2. State the duration of the agreement term and specify the conditions for renewal;
 - 3. Identify the scope of work;
- 4. Establish the services to be provided, the business standards that must be met for each service, the cost of each service, and the process by which the business standards for each service are to be objectively measured and reported;
- 5. Provide a timely billing methodology for recovering the cost of services provided pursuant to s. 215.422; and
- 6. Provide a procedure for modifying the service-level agreement to address any changes in projected costs of service;
- 7. Prohibit the transfer of computing services between the Northwest Regional Data Center and the state data center established under s. 282.201 without at least 180 days' notice of service cancellation;
- 8. Identify the products or services to be delivered with sufficient specificity to permit an external financial or performance audit; and
- 9. Provide that the service-level agreement may be terminated by either party for cause only after giving the other party notice in writing of the cause for termination and an opportunity for the other party to resolve the identified cause within a reasonable period.
- (d) Provide to the Board of Governors the total annual budget by major expenditure category, including, but not limited



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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 annual cost for providing the agreed-upon data center services by September 1 each fiscal year.
- (f) Provide a plan for consideration by the Legislative Budget Commission if the governing body of the center approves the use of a billing rate schedule after the start of the fiscal year that increases any state agency customer's costs for that fiscal year.
- (2) The Northwest Regional Data Center's designation as a primary data center for purposes of serving its state agency customers may be terminated if:
- (a) The center requests such termination to the Board of Governors, the Senate President, and the Speaker of the House of Representatives; or
- (b) The center fails to comply with the provisions of this section.
- (3) If such designation is terminated, the center shall have 1 year to provide for the transition of its state agency customers to the state data center system established under s. 282.201 Southwood Shared Resource Center or the Northwood Shared Resource Center.

Section 26. The Agency for Enterprise Information Technology in the Executive Office of the Governor is transferred by a type two transfer, pursuant to s. 20.06, Florida Statutes, to the Agency for State Technology established pursuant to s. 20.61, Florida Statutes, except that the only



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rules that are transferred are chapters 71A-1 and 71A-2, Florida Administrative Code. All other rules adopted by the Agency for Enterprise Information Technology are nullified and of no further force or effect.

Section 27. The Northwood Shared Resource Center in the Department of Management Services is transferred by a type two transfer, pursuant to s. 20.06, Florida Statutes, to the Agency for State Technology established pursuant to s. 20.61, Florida Statutes. This transfer does not require and is not subject to Legislative Budget Commission approval.

Section 28. The Southwood Shared Resource Center in the Department of Management Services is transferred by a type two transfer, pursuant to s. 20.06, Florida Statutes, to the Agency for State Technology established pursuant to s. 20.61, Florida Statutes. This transfer does not require and is not subject to Legislative Budget Commission approval.

Section 29. The Agency for State Technology shall:

- (1) Complete a feasibility study that analyzes, evaluates, and provides recommendations for managing state government data in a manner that promotes its interoperability and openness and, if legally permissible and not cost prohibitive, ensures that such data is available to the public in ways that make the data easy to find and use, and complies with chapter 119, Florida Statutes. At a minimum, the feasibility study must include the following components:
- (a) A clear description of which state government data should be public information. The guiding principle for this component is a presumption of openness to the extent permitted by law but subject to valid restrictions relating to privacy,



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confidentiality, and security, and other fiscal and legal restrictions.

- (b) Recommended standards for making the format and accessibility of public information uniform and ensuring that such data is published in a nonproprietary, searchable, sortable, platform-independent, and machine-readable format. The agency should include the projected cost to state agencies of implementing and maintaining such standards.
- (c) A project plan for implementing a single Internet website that contains public information or links to public information. The plan should include a timeline and benchmarks for making public information available online and identify any costs associated with the development and ongoing maintenance of such a website.
- (d) A recommended governance structure and review and compliance process to ensure accountability on the part of those who create, maintain, manage, or store public information or post it on the single Internet website. The agency should include any associated costs to implement and maintain the recommended governance structure and the review and compliance process.
- (2) Submit the completed feasibility study to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives by June 1, 2015.

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



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Northwood and Southwood Shared Resource Centers into the state data center established under s. 282.201, Florida Statutes. The task force shall identify any operational or fiscal issues affecting the transition and provide recommendations to the Agency for State Technology for the resolution of such issues. The task force may not make decisions regarding the state data center or the facilities formerly known as the Northwood and Southwood Shared Resource Centers and shall expire on or before June 30, 2015.

Section 31. For the 2014-2015 fiscal year, the sum of \$2,134,892 in nonrecurring general revenue funds, \$2,865,108 in recurring general revenue funds, and 25 full-time equivalent positions and associated salary rate of 2,010,951 are appropriated to the Agency for State Technology for the purpose of implementing and administering this act.

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