By Senator Artiles

40-00297-17

1	A bill to be entitled
2	An act relating to the Enterprise Information
3	Technology Services Management Act; amending s.
4	282.0041, F.S.; revising definitions; amending s.
5	282.0051, F.S.; revising certain powers, duties, and
6	functions of the Agency for State Technology in
7	collaboration with the Department of Management
8	Services; amending s. 282.201, F.S.; authorizing
9	certain service-level agreements entered into by the
10	state data center to be extended for a specified
11	duration; requiring the state data center to submit a
12	specified report to the Executive Office of the
13	Governor under certain circumstances; deleting a
14	requirement within a service-level agreement to
15	provide a certain termination notice to the Agency for
16	State Technology; requiring the state data center to
17	plan, design, and conduct certain testing if cost-
18	effective; deleting obsolete provisions relating to
19	the schedule for consolidations of agency data
20	centers; conforming provisions to changes made by the
21	act; reenacting s. 943.0415(2) and (3), F.S., relating
22	to the Cybercrime Office within the Department of Law
23	Enforcement, to incorporate the amendment made to s.
24	282.0041, F.S., in references thereto; providing an
25	effective date.
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27	Be It Enacted by the Legislature of the State of Florida:
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29	Section 1. Subsections (2) and (10) of section 282.0041,
30	Florida Statutes, are amended to read:
31	282.0041 DefinitionsAs used in this chapter, the term:
32	(2) "Breach" has the same meaning as defined in s. 501.171

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33	means a confirmed event that compromises the confidentiality,
34	integrity, or availability of information or data.
35	(10) "Incident" means a violation or imminent threat of
36	violation, whether such violation is accidental or deliberate,
37	of information technology <u>resources,</u> security policies ,
38	acceptable use policies, or standard security practices. An
39	imminent threat of violation refers to a situation in which the
40	state agency has a factual basis for believing that a specific
41	incident is about to occur.
42	Section 2. Subsection (18) of section 282.0051, Florida
43	Statutes, is amended to read:
44	282.0051 Agency for State Technology; powers, duties, and
45	functions.—The Agency for State Technology shall have the
46	following powers, duties, and functions:
47	(18) In collaboration with the Department of Management
48	Services:
49	(a) Establish an information technology policy for all
50	information technology-related state contracts, including state
51	term contracts for information technology commodities,
52	consultant services, and staff augmentation services. The
53	information technology policy must include:
54	1. Identification of the information technology product and
55	service categories to be included in state term contracts.
56	2. Requirements to be included in solicitations for state
57	term contracts.
58	3. Evaluation criteria for the award of information
59	technology-related state term contracts.
60	4. The term of each information technology-related state
61	term contract.
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62	5. The maximum number of vendors authorized on each state
63	term contract.
64	(b) Evaluate vendor responses for <u>information technology-</u>
65	related state term contract solicitations and invitations to
66	negotiate.
67	(c) Answer vendor questions on information technology-
68	related state term contract solicitations.
69	(d) Ensure that all information technology-related
70	solicitations by the department are procured and state contracts
71	are managed in accordance with the information technology policy
72	established <u>under</u> pursuant to paragraph (a) is included in all
73	solicitations and contracts which are administratively executed
74	by the department.
75	Section 3. Paragraph (d) of subsection (2) of section
76	282.201, Florida Statutes, is amended, paragraph (g) is added to
77	that subsection, and subsection (4) of that section is amended,
78	to read:
79	282.201 State data centerThe state data center is
80	established within the Agency for State Technology and shall
81	provide data center services that are hosted on premises or
82	externally through a third-party provider as an enterprise
83	information technology service. The provision of services must
84	comply with applicable state and federal laws, regulations, and
85	policies, including all applicable security, privacy, and
86	auditing requirements.
87	(2) STATE DATA CENTER DUTIESThe state data center shall:
88	(d) Enter into a service-level agreement with each customer
89	entity to provide the required type and level of service or

90 services. If a customer entity fails to execute an agreement

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91	within 60 days after commencement of a service, the state data
92	center may cease service. A service-level agreement may not have
93	an original a term exceeding 3 years, but the service-level
94	agreement may be extended for up to 6 months. If the state data
95	center and an existing customer entity either execute an
96	extension or fail to execute a new service-level agreement
97	before the expiration of an existing service-level agreement,
98	the state data center must submit a report to the Executive
99	Office of the Governor within 5 days after the date of the
100	executed extension or 15 days before the scheduled expiration
101	date of the service-level agreement, as applicable, to explain
102	the specific issues preventing execution of a new service-level
103	agreement and to describe the plan and schedule for resolving
104	those issues. A service-level agreement, and at a minimum, must:
105	1. Identify the parties and their roles, duties, and
106	responsibilities under the agreement.
107	2. State the duration of the contract term and specify the
108	conditions for renewal.
109	3. Identify the scope of work.
110	4. Identify the products or services to be delivered with
111	sufficient specificity to permit an external financial or
112	performance audit.
113	5. Establish the services to be provided, the business
114	standards that must be met for each service, the cost of each
115	service, and the metrics and processes by which the business
116	standards for each service are to be objectively measured and
117	reported.
118	6. Provide a timely billing methodology to recover the cost
119	of services provided to the customer entity pursuant to s.
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40-00297-17 2017174 120 215.422. 121 7. Provide a procedure for modifying the service-level 122 agreement based on changes in the type, level, and cost of a 123 service. 124 8. Include a right-to-audit clause to ensure that the 125 parties to the agreement have access to records for audit 126 purposes during the term of the service-level agreement. 127 9. Provide that a service-level agreement may be terminated 128 by either party for cause only after giving the other party and 129 the Agency for State Technology notice in writing of the cause 130 for termination and an opportunity for the other party to 131 resolve the identified cause within a reasonable period. 132 10. Provide for mediation of disputes by the Division of 133 Administrative Hearings pursuant to s. 120.573. 134 (g) Plan, design, and conduct testing with information 135 technology resources to implement services within the scope of the services provided by the state data center, if cost-136 137 effective. 138 (4) SCHEDULE FOR CONSOLIDATIONS OF AGENCY DATA CENTERS.-139 (a) Consolidations of agency data centers and computing 140 facilities into the state data center shall be made by the dates 141 specified in this section and in accordance with budget 142 adjustments contained in the General Appropriations Act. (b) During the 2013-2014 fiscal year, the following state 143 agencies shall be consolidated by the specified date: 144 145 1. By October 31, 2013, the Department of Economic 146 Opportunity. 147 2. By December 31, 2013, the Executive Office of the Governor, to include the Division of Emergency Management except 148

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149 for the Emergency Operation Center's management system in 150 Tallahassee and the Camp Blanding Emergency Operations Center in 151 Starke.

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3. By March 31, 2014, the Department of Elderly Affairs. 4. By October 30, 2013, the Fish and Wildlife Conservation Commission, except for the commission's Fish and Wildlife Research Institute in St. Petersburg.

156 (a) (c) The following agency data centers are exempt from 157 state data center consolidation under this section: the Department of Law Enforcement, the Department of the Lottery's 158 159 Gaming System, Systems Design and Development in the Office of 160 Policy and Budget, the regional traffic management centers as 161 described in s. 335.14(2) and the Office of Toll Operations of 162 the Department of Transportation, the State Board of Administration, state attorneys, public defenders, criminal 163 164 conflict and civil regional counsel, capital collateral regional 165 counsel, and the Florida Housing Finance Corporation.

166 (b) (d) A state agency that is consolidating its agency data 167 center or computing facility into the state data center must 168 execute a new or update an existing service-level agreement 169 within 60 days after the commencement of the service. If a state 170 agency and the state data center are unable to execute a 171 service-level agreement by that date, the agency shall submit a report to the Executive Office of the Governor within 5 working 172 173 days after that date which explains the specific issues 174 preventing execution and describing the plan and schedule for 175 resolving those issues.

176 (c) (e) Each state agency consolidating scheduled for 177 consolidation into the state data center shall submit a

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40-00297-17 2017174 transition plan to the Agency for State Technology by July 1 of 178 179 the fiscal year before the fiscal year in which the scheduled 180 consolidation will occur. Transition plans shall be developed in 181 consultation with the state data center and must include: 182 1. An inventory of the agency data center's resources being consolidated, including all hardware and its associated life 183 184 cycle replacement schedule, software, staff, contracted 185 services, and facility resources performing data center management and operations, security, backup and recovery, 186 187 disaster recovery, system administration, database administration, system programming, job control, production 188 189 control, print, storage, technical support, help desk, and 190 managed services, but excluding application development, and the 191 agency's costs supporting these resources. 192 2. A list of contracts in effect, including, but not 193 limited to, contracts for hardware, software, and maintenance, 194 which identifies the expiration date, the contract parties, and 195 the cost of each contract. 196 3. A detailed description of the level of services needed 197 to meet the technical and operational requirements of the platforms being consolidated. 198 199 4. A timetable with significant milestones for the completion of the consolidation. 200 201 (d) (f) Each state agency consolidating scheduled for 202 consolidation into the state data center shall submit with its 203 respective legislative budget request the specific recurring and

204 nonrecurring budget adjustments of resources by appropriation 205 category into the appropriate data processing category pursuant 206 to the legislative budget request instructions in s. 216.023.

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207	Section 4. For the purpose of incorporating the amendment
208	made by this act to section 282.0041, Florida Statutes, in
209	references thereto, subsections (2) and (3) of section 943.0415,
210	Florida Statutes, are reenacted to read:
211	943.0415 Cybercrime OfficeThere is created within the
212	Department of Law Enforcement the Cybercrime Office. The office
213	may:
214	(2) Monitor state information technology resources and
215	provide analysis on information technology security incidents,
216	threats, and breaches as defined in s. 282.0041.
217	(3) Investigate violations of state law pertaining to
218	information technology security incidents pursuant to s.
219	282.0041 and assist in incident response and recovery.
220	Section 5. This act shall take effect July 1, 2017.

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