1	A bill to be entitled
2	An act relating to information technology procurement;
3	amending s. 282.0051, F.S.; requiring the Department
4	of Management Services, through the Florida Digital
5	Service, to establish certain project management and
6	oversight standards for state agency compliance;
7	requiring the department to perform project oversight
8	on information technology projects that have total
9	project costs of a certain amount or more; requiring
10	the information technology policy for certain state
11	contracts established by the Florida Digital Service
12	to include certain requirements for certain contracts
13	and information technology projects; providing
14	requirements for information technology projects that
15	have a total project cost over a certain amount;
16	amending s. 287.0591, F.S.; removing obsolete
17	language; authorizing the department to execute
18	certain contracts if the Secretary of Management
19	Services and the state chief information officer
20	certify certain information in writing; requiring an
21	agency to issue a request for quote to certain vendors
22	approved to provide certain commodities or services in
23	certain circumstances; requiring the department to
24	prequalify firms and individuals to provide certain
25	services on state term contract by a certain date;
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26 requiring the department to consider certain 27 information in order to prequalify a firm or 28 individual; providing for the disqualification of a 29 firm or individual from state term contract 30 eligibility; authorizing a prequalified firm or 31 individual to respond to certain requests for quotes; 32 providing an effective date.

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

36 Section 1. Paragraphs (c), (n), and (q) of subsection (1) 37 and subsection (4) of section 282.0051, Florida Statutes, are 38 amended to read:

282.0051 Department of Management Services; Florida
 Digital Service; powers, duties, and functions.-

41 (1)The Florida Digital Service has been created within 42 the department to propose innovative solutions that securely 43 modernize state government, including technology and information 44 services, to achieve value through digital transformation and 45 interoperability, and to fully support the cloud-first policy as 46 specified in s. 282.206. The department, through the Florida 47 Digital Service, shall have the following powers, duties, and functions: 48

49 (c) Establish project management and oversight standards50 with which state agencies must comply when implementing

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51 information technology projects. The department, acting through 52 the Florida Digital Service, shall provide training 53 opportunities to state agencies to assist in the adoption of the 54 project management and oversight standards. To support data-55 driven decisionmaking, the standards must include, but are not 56 limited to:

Performance measurements and metrics that objectively
 reflect the status of an information technology project based on
 a defined and documented project scope, cost, and schedule.

60 2. Methodologies for calculating acceptable variances in
61 the projected versus actual scope, schedule, or cost of an
62 information technology project.

3. Reporting requirements, including requirements designed
to alert all defined stakeholders that an information technology
project has exceeded acceptable variances defined and documented
in a project plan.

67

4. Content, format, and frequency of project updates.

5. Technical standards to ensure an information technology
 project complies with the enterprise architecture.

(n)1. Notwithstanding any other law, provide project oversight on any information technology project of the Department of Financial Services, the Department of Legal Affairs, and the Department of Agriculture and Consumer Services which has a total project cost of <u>\$20</u> <del>\$25</del> million or more <del>and</del> <del>which impacts one or more other agencies</del>. Such information

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technology projects must also comply with the applicable information technology architecture, project management and oversight, and reporting standards established by the department, acting through the Florida Digital Service.

80 2. When performing the project oversight function 81 specified in subparagraph 1., report at least quarterly to the 82 Executive Office of the Governor, the President of the Senate, 83 and the Speaker of the House of Representatives on any information technology project that the department, acting 84 85 through the Florida Digital Service, identifies as high-risk due to the project exceeding acceptable variance ranges defined and 86 87 documented in the project plan. The report shall include a risk 88 assessment, including fiscal risks, associated with proceeding 89 to the next stage of the project and a recommendation for corrective actions required, including suspension or termination 90 of the project. 91

92 (q)1. Establish an information technology policy for all 93 information technology-related state contracts, including state 94 term contracts for information technology commodities, 95 consultant services, and staff augmentation services. The 96 information technology policy must include:

97 a. Identification of the information technology product98 and service categories to be included in state term contracts.

99 b. Requirements to be included in solicitations for state100 term contracts.

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101	c. Evaluation criteria for the award of information
102	technology-related state term contracts.
103	d. The term of each information technology-related state
104	term contract.
105	e. The maximum number of vendors authorized on each state
106	term contract.
107	f. At a minimum, a requirement that any contract for
108	information technology commodities or services meet the National
109	Institute of Standards and Technology Cybersecurity Framework.
110	g. For an information technology project wherein project
111	oversight is required pursuant to paragraph (d) or paragraph
112	(n), a requirement that independent verification and validation
113	be employed throughout the project lifecycle with the primary
114	objective of independent verification and validation being to
115	provide an objective assessment of products and processes
116	throughout the project lifecycle. An entity providing
117	independent verification and validation may not have technical,
118	managerial, or financial interest in the project and may not
119	have responsibility for, or participate in, any other aspect of
120	the project.
121	2. Evaluate vendor responses for information technology-
122	related state term contract solicitations and invitations to
123	negotiate.
124	3. Answer vendor questions on information technology-
125	related state term contract solicitations.
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126 Ensure that the information technology policy 4. 127 established pursuant to subparagraph 1. is included in all 128 solicitations and contracts that are administratively executed 129 by the department. 130 (4) For information technology projects that have a total 131 project cost of \$10 million or more Upon the adoption of the 132 enterprise architecture standards in rule, the department, 133 acting through the Florida Digital Service, may develop a 134 process to: 135 State agencies must provide the Florida Digital (a) Service with Receive written notice from the entities within the 136 137 enterprise of any planned procurement of an information 138 technology project that is subject to enterprise architecture 139 standards. 140 The Florida Digital Service must participate in the (b) development of specifications and recommend modifications to any 141 142 planned procurement of an information technology project by 143 state agencies so that the procurement complies with the 144 enterprise architecture. 145 (c) The Florida Digital Service must participate in post-146 award contract monitoring. 147 Section 2. Section 287.0591, Florida Statutes, is amended to read: 148 149 287.0591 Information technology.-150 Beginning July 1, 2014, Any competitive solicitation (1)Page 6 of 8

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151 issued by the department for a state term contract for 152 information technology commodities must include a term that does 153 not exceed 48 months.

154 (2) Beginning September 1, 2015, Any competitive
155 solicitation issued by the department for a state term contract
156 for information technology consultant services or information
157 technology staff augmentation contractual services must include
158 a term that does not exceed 48 months.

(3) The department may execute a state term contract for information technology commodities, consultant services, or staff augmentation contractual services that exceeds the 48month requirement if the Secretary of Management Services and the state chief information officer certify <u>in writing</u> to the Executive Office of the Governor that a longer contract term is in the best interest of the state.

166 (4) If the department issues a competitive solicitation 167 for information technology commodities, consultant services, or 168 staff augmentation contractual services, the Florida Digital 169 Service within the department shall participate in such 170 solicitations.

171 (5) If an agency issues a request for quote to purchase
 172 information technology commodities, information technology
 173 consultant services, or information technology staff
 174 augmentation contractual services from the state term contract,
 175 for any contract with 25 approved vendors or fewer, the agency

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176	must issue a request for quote to all vendors approved to
177	provide such commodity or service. For any contract with more
178	than 25 approved vendors, the agency must issue a request for
179	quote to at least 25 of the vendors approved to provide such
180	commodity or contractual service. Use of a request for quote
181	does not constitute a decision or intended decision that is
182	subject to protest under s. 120.57(3).
183	(6) Beginning October 1, 2021, and each October 1
184	thereafter, the department shall prequalify firms and
185	individuals to provide information technology staff augmentation
186	contractual services on state term contract. In order to
187	prequalify a firm or individual for participation on the state
188	term contract, the department must consider, at a minimum, the
189	capability, experience, and past performance record of the firm
190	or individual. A firm or individual removed from the source of
191	supply pursuant to s. 287.042(1)(b) or placed on a disqualified
192	vendor list pursuant to s. 287.133 or s. 287.134 is immediately
193	disqualified from state term contract eligibility. Once a firm
194	or individual has been prequalified to provide information
195	technology staff augmentation contractual services on state term
196	contract, the firm or individual may respond to requests for
197	quotes from an agency to provide such services.
198	Section 3. This act shall take effect July 1, 2021.

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