| 1 | ENGROSSED SENATE BILL NO. 1269 By: Simpson of the Senate |
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| 3 | and |
| 4 | Hardin (Tommy) of the House |
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| 6 | An Act relating to the Military Department of the State of Oklahoma; allowing the Military Department |
| 7 | to make certain purchases for information services; amending 62 O.S. 2021, Section 34.12, which relates |
| 8 | to duties of the Information Services Division; providing certain exemption; providing for |
| 9 | codification; and providing an effective date. |
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| 12 | BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA: |
| 13 | SECTION 1. NEW LAW A new section of law to be codified |
| 14 | in the Oklahoma Statutes as Section 233.10a of Title 44, unless |
| 15 | there is created a duplication in numbering, reads as follows: |
| 16 | The Military Department of the State of Oklahoma may purchase |
| 17 | computer hardware or software or any services related to software |
| 18 | development, software modifications, or any other services related |
| 19 | to the operation and maintenance of computer hardware or software or |
| 20 | both independently and without prior approval from the Office of |
| 21 | Management and Enterprise Services Information Services Division. |
| 22 | SECTION 2. AMENDATORY 62 O.S. 2021, Section 34.12, is |
| 23 | amended to read as follows: |

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| 1 | Section 34.12. A. The Information Services Division of the |
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| 2 | Office of Management and Enterprise Services shall: |
| 3 | 1. Coordinate information technology planning through analysis |
| 4 | of the long-term information technology plans for each agency; |
| 5 | 2. Develop a statewide information technology plan with annual |
| 6 | modifications to include, but not be limited to, individual agency |
| 7 | plans and information systems plans for the statewide electronic |
| 8 | information technology function; |
| 9 | 3. Establish and enforce minimum mandatory standards for: |
| 10 | a. information systems planning, |
| 11 | b. systems development methodology, |
| 12 | c. documentation, |
| 13 | d. hardware requirements and compatibility, |
| 14 | e. operating systems compatibility, |
| 15 | f. acquisition of software, hardware and technology- |
| 16 | related services, |
| 17 | g. information security and internal controls, |
| 18 | h. data base compatibility, |
| 19 | i. contingency planning and disaster recovery, and |
| 20 | j. imaging systems, copiers, facsimile systems, printers, |
| 21 | scanning systems and any associated supplies. |
| 22 | The standards shall, upon adoption, be the minimum requirements |
| 23 | applicable to all agencies. These standards shall be compatible |
| 24 | with the standards established for the Oklahoma Government |

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Telecommunications Network. Individual agency standards may be more specific than statewide requirements but shall in no case be less than the minimum mandatory standards. Where standards required of an individual agency of the state by agencies of the federal government are more strict than the state minimum standards, such federal requirements shall be applicable;

7 4. Develop and maintain applications for agencies not having8 the capacity to do so;

9 5. Operate a data service center to provide operations and 10 hardware support for agencies requiring such services and for 11 statewide systems;

6. Maintain a directory of the following which have a value of 12 Five Hundred Dollars (\$500.00) or more: application systems, systems 13 software, hardware, internal and external information technology, 14 communication or telecommunication equipment owned, leased, or 15 rented for use in communication services for state government τ 16 including communication services provided as part of any other total 17 system to be used by the state or any of its agencies, and studies 18 and training courses in use by all agencies of the state; and 19 facilitate the utilization of the resources by any agency having 20 requirements which are found to be available within any agency of 21 the state; 22

7. Assist agencies in the acquisition and utilization ofinformation technology systems and hardware to effectuate the

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1 maximum benefit for the provision of services and accomplishment of 2 the duties and responsibilities of agencies of the state;

8. Coordinate for the executive branch of state government 3 agency information technology activities, encourage joint projects 4 5 and common systems, linking of agency systems through the review of agency plans, review and approval of all statewide contracts for 6 software, hardware and information technology consulting services 7 and development of a statewide plan and its integration with the 8 9 budget process to ensure that developments or acquisitions are consistent with statewide objectives and that proposed systems are 10 justified and cost effective; 11

9. Develop performance reporting guidelines for information
technology facilities and conduct an annual review to compare agency
plans and budgets with results and expenditures;

15 10. Establish operations review procedures for information 16 technology installations operated by agencies of the state for 17 independent assessment of productivity, efficiency, cost

18 effectiveness, and security;

19 11. Establish data center user charges for billing costs to20 agencies based on the use of all resources;

21 12. Provide system development and consultant support to state 22 agencies on a contractual, cost reimbursement basis; and

13. In conjunction with the Oklahoma Office of HomelandSecurity, enforce the minimum information security and internal

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1 control standards established by the Information Services Division. 2 An enforcement team consisting of the Chief Information Officer of the Information Services Division or a designee, a representative of 3 the Oklahoma Office of Homeland Security, and a representative of 4 5 the Oklahoma State Bureau of Investigation shall enforce the minimum information security and internal control standards. 6 If the enforcement team determines that an agency is not in compliance with 7 the minimum information security and internal control standards, the 8 9 Chief Information Officer shall take immediate action to mitigate 10 the noncompliance τ including the removal of the agency from the infrastructure of the state until the agency becomes compliant, 11 12 taking control of the information technology function of the agency until the agency is compliant, and transferring the administration 13 and management of the information technology function of the agency 14 to the Information Services Division or another state agency. 15

No agency of the executive branch of the state shall use 16 Β. state funds for or enter into any agreement for the acquisition of 17 any category of computer hardware, software or any contract for 18 information technology or telecommunication services and equipment, 19 service costs, maintenance costs, or any other costs or fees 20 associated with the acquisition of the services or equipment, 21 without written authorization of the Chief Information Officer or a 22 designee except the following: 23

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A purchase less than or equal to Five Thousand Dollars
(\$5,000.00) if such product is purchased using a state purchase card
and the product is listed on either the Approved Hardware or
Approved Software list located on the Office of Management and
Enterprise Services website; or

6 2. A purchase over Five Thousand Dollars (\$5,000.00) and less 7 than or equal to Twenty-five Thousand Dollars (\$25,000.00) if such 8 product is purchased using a state purchase card, the product is 9 listed on an information technology or telecommunications statewide 10 contract, and the product is listed on either the Approved Hardware 11 or Approved Software list located on the Office of Management and 12 Enterprise Services website; or

<u>3. A purchase of computer hardware or software or any services</u>
<u>related to software development, software modifications, or any</u>
<u>other services related to the operation and maintenance of computer</u>
<u>hardware and software or both independently that is made by the</u>
<u>Military Department of the State of Oklahoma</u>.

18 If written authorization is not obtained prior to incurring an 19 expenditure or entering into any agreement as required in this 20 subsection or as required in Section 35.4 of this title, the Office 21 of Management and Enterprise Services may not process any claim 22 associated with the expenditure and the provisions of any agreement 23 shall not be enforceable. The provisions of this subsection shall 24 not be applicable to any member of The Oklahoma State System of

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Higher Education, any public elementary or secondary schools of the
state, any technology center school district as defined in Section
14-108 of Title 70 of the Oklahoma Statutes, or CompSource Oklahoma
Mutual Insurance Company.

The Chief Information Officer and Information Services 5 С. Division of the Office of Management and Enterprise Services and all 6 agencies of the executive branch of the state shall not be required 7 to disclose, directly or indirectly, any information of a state 8 9 agency which is declared to be confidential or privileged by state or federal statute or the disclosure of which is restricted by 10 agreement with the United States or one of its agencies, nor 11 12 disclose information technology system details that may permit the 13 access to confidential information or any information affecting personal security, personal identity, or physical security of state 14 15 assets.

16 SECTION 3. This act shall become effective November 1, 2022. 17 18 19 20 21 22 23

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| 1 | Passed the Senate the 16th day of February, 2022. |
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| 3 | Presiding Officer of the Senate |
| 4 | riestang officer of the senate |
| 5 | Passed the House of Representatives the day of, |
| 6 | 2022. |
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| 8 | Presiding Officer of the House |
| 9 | of Representatives |
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