1 STATE OF OKLAHOMA 2 1st Session of the 59th Legislature (2023) HOUSE BILL 1784 3 By: Williams 4 5 6 AS INTRODUCED 7 An Act relating to public finance; amending 62 O.S. 2021, Sections 34.11.1, 34.12, as amended by Section 2, Chapter 74, O.S.L. 2022 (62 O.S. Supp. 2022, 8 Section 34.12), 34.13, 34.15, 34.19, 34.20, 34.23, 9 34.32, as amended by Section 25, Chapter 228, O.S.L. 2022 (62 O.S. Supp. 2022, Section 34.32) and 35.5, 10 which relates to the Information Services Division of the Office of Management and Enterprise Services; creating the Information Services Agency; making 11 Division a separate and distinct agency; directing Agency and Chief Information Officer to continue to 12 exercise statutory powers, duties, and responsibilities; providing for succession to 1.3 contractual rights and responsibilities; requiring 14 Chief Information Officer to adopt and enforce certain rules and authorizing further rulemaking 15 authority; authorizing execution of certain agreement; requiring consent of employees prior to 16 transfer; providing certain protections relating to salary, leave, time earned, and benefits; requiring 17 transfer of personnel to be coordinated with Office of Management and Enterprise Services; requiring 18 payment of certain expenses; abolishing certain division within the Office of Management and 19 Enterprise Services upon completion of transfer; directing certain coordination; providing for certain 20 transfers; modifying references to Division; and providing an effective date. 2.1

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

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SECTION 1. AMENDATORY 62 O.S. 2021, Section 34.11.1, is amended to read as follows:

Section 34.11.1 A. There is hereby created the position of Chief Information Officer who shall be appointed by the Governor. The Chief Information Officer, in addition to having authority over the Information Services Division of the Office of Management and Enterprise Services Agency, shall also serve as Secretary of Information Technology and Telecommunications or successor cabinet position and shall have jurisdictional areas of responsibility related to information technology and telecommunications systems of all state agencies as provided for in state law. The salary of the Chief Information Officer shall not be less than One Hundred Thirty Thousand Dollars (\$130,000.00) or more than One Hundred Sixty Thousand Dollars (\$160,000.00).

- B. Any person appointed to the position of Chief Information Officer shall meet the following eligibility requirements:
- 1. A baccalaureate degree in Computer Information Systems,
 Information Systems or Technology Management, Business
 Administration, Finance, or other similar degree;
- 2. A minimum of ten (10) years of professional experience with responsibilities for management and support of information systems and information technology, including seven (7) years of direct management of a major information technology operation;

- 3. Familiarity with local and wide-area network design,
 implementation, and operation;
 - 4. Experience with data and voice convergence service offerings;

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- 5. Experience in developing technology budgets;
- 6. Experience in developing requests for proposal and 7 administering the bid process;
 - 7. Experience managing professional staff, teams, and consultants;
 - 8. Knowledge of telecommunications operations;
- 9. Ability to develop and set strategic direction for information technology and telecommunications and to manage daily development and operations functions;
- 14 10. An effective communicator who is able to build consensus;
- 15 11. Ability to analyze and resolve complex issues, both logical and interpersonal;
- 12. Effective verbal and written communications skills and
 effective presentation skills, geared toward coordination and
 education;
 - 13. Ability to negotiate and defuse conflict; and
- 21 14. A self-motivator, independent, cooperative, flexible and creative.
- C. The salary and any other expenses for the Chief Information

 Officer shall be budgeted as a separate line item through the Office

of Management and Enterprise Services. The operating expenses of the Information Services Division Agency shall be set by the Chief Information Officer and shall be budgeted as a separate line item through the Office of Management and Enterprise Services. The Office of Management and Enterprise Services shall provide adequate office space, equipment and support necessary to enable the Chief Information Officer to carry out the information technology and telecommunications duties and responsibilities of the Chief Information Officer and the Information Services Division Agency.

D. 1. Within twelve (12) months of appointment, the first
Chief Information Officer shall complete an assessment, which shall
be modified annually pursuant to Section 35.5 of this title, of the
implementation of the transfer, coordination, and modernization of
all information technology and telecommunication systems of all
state agencies in the state as provided for in the Oklahoma
Information Services Act. The assessment shall include the
information technology and telecommunications systems of all
institutions within The Oklahoma State System of Higher Education,
the Oklahoma State Regents for Higher Education and the
telecommunications network known as OneNet as assembled and
submitted by the Oklahoma Higher Education Chief Information
Officer, as designated by the Oklahoma State Regents for Higher
Education.

- 2. Within twelve (12) months of appointment, the first Chief Information Officer shall issue a report setting out a plan of action which will include the following:
 - a. define the shared service model organization structure and the reporting relationship of the recommended organization,
 - b. the implementation of an information technology and telecommunications shared services model that defines the statewide infrastructure environment needed by most state agencies that is not specific to individual agencies and the shared applications that are utilized across multiple agencies,
 - c. define the services that shall be in the shared services model under the control of the Information Services Division of the Office of Management and Enterprise Services Agency,
 - d. define the roadmap to implement the proposed shared services model. The roadmap shall include recommendations on the transfer, coordination, and modernization of all information technology and telecommunication systems of all the state agencies in the state,

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e. recommendations on the reallocation of information technology and telecommunication resources and personnel,

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- f. a cost benefit analysis to support the recommendations on the reallocation of information technology and telecommunication resources and personnel,
- g. a calculation of the net savings realized through the reallocation and consolidation of information technology and telecommunication resources and personnel after compensating for the cost of contracting with a private consultant as authorized in paragraph 4 of this subsection, implementing the plan of action, and ongoing costs of the Information Services Division of the Office of Management and Enterprise Services Agency, and
- h. the information required in subsection B of Section 35.5 of this title.
- 3. The plan of action report shall be presented to the Governor, Speaker of the House of Representatives, and the President Pro Tempore of the State Senate.
- 4. The Chief Information Officer may contract with a private consultant or consultants to assist in the assessment and development of the plan of action report as required in this subsection.

E. The Chief Information Officer shall be authorized to employ personnel, fix the duties and compensation of the personnel, not otherwise prescribed by law, and otherwise direct the work of the personnel in performing the function and accomplishing the purposes of the Information Services Division of the Office of Management and Enterprise Services Agency.

- F. The Information Services Division of the Office of

 Management and Enterprise Services Agency shall be responsible for
 the following duties:
- Formulate and implement the information technology strategy for all state agencies;
- 2. Define, design, and implement a shared services statewide infrastructure and application environment for information technology and telecommunications for all state agencies;
- 3. Direct the development and operation of a scalable telecommunications infrastructure that supports data and voice communications reliability, integrity, and security;
- 4. Supervise the applications development process for those applications that are utilized across multiple agencies;
- 5. Provide direction for the professional development of information technology staff of state agencies and oversee the professional development of the staff of the Information Services

 Division of the Office of Management and Enterprise Services Agency;

6. Evaluate all technology and telecommunication investment choices for all state agencies;

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- 7. Create a plan to ensure alignment of current systems, tools, and processes with the strategic information technology plan for all state agencies;
- 8. Set direction and provide oversight for the support and continuous upgrading of the current information technology and telecommunication infrastructure in the state in support of enhanced reliability, user service levels, and security;
- 9. Direct the development, implementation, and management of appropriate standards, policies and procedures to ensure the success of state information technology and telecommunication initiatives;
- 10. Recruit, hire and transfer the required technical staff in the Information Services Division of the Office of Management and Enterprise Services Agency to support the services provided by the Division Agency and the execution of the strategic information technology plan;
- 11. Establish, maintain, and enforce information technology and telecommunication standards;
- 12. Delegate, coordinate, and review all work to ensure quality and efficient operation of the Information Services Division of the Office of Management and Enterprise Services Agency;
- 13. Create and implement a communication plan that disseminates pertinent information to state agencies on standards, policies,

procedures, service levels, project status, and other important
information to customers of the Information Services Division of the

Office of Management and Enterprise Services Agency and provide for
agency feedback and performance evaluation by customers of the

Division Agency;

14. Develop and implement training programs for state agencies using the shared services of the Information Services Division of the Office of Management and Enterprise Services Agency and recommend training programs to state agencies on information technology and telecommunication systems, products and procedures;

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- 15. Provide counseling, performance evaluation, training, motivation, discipline, and assign duties for employees of the Information Services Division of the Office of Management and Enterprise Services Agency;
- 16. For all state agencies, approve the purchasing of all information technology and telecommunication services and approve the purchase of any information technology and telecommunication product except the following:
 - a. 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

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

17. Develop and enforce an overall infrastructure architecture strategy and associated roadmaps for desktop, network, server, storage, and statewide management systems for state agencies;

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- 18. Effectively manage the design, implementation and support of complex, highly available infrastructure to ensure optimal performance, on-time delivery of features, and new products, and scalable growth;
- 19. Define and implement a governance model for requesting services and monitoring service level metrics for all shared services; and
- 20. Create the budget for the Information Services Division of the Office of Management and Enterprise Services Agency to be submitted to the Legislature each year.
- G. The State Governmental Technology Applications Review Board shall provide ongoing oversight of the implementation of the plan of

action required in subsection D of this section. Any proposed amendments to the plan of action shall be approved by the Board prior to adoption.

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- The Chief Information Officer shall act as the Information Technology and Telecommunications Purchasing Director for all state agencies and shall be responsible for the procurement of all information technology and telecommunication software, hardware, equipment, peripheral devices, maintenance, consulting services, high technology systems, and other related information technology, data processing, telecommunication and related peripherals and services for all state agencies. The Chief Information Officer shall establish, implement, and enforce policies and procedures for the procurement of information technology and telecommunication software, hardware, equipment, peripheral devices, maintenance, consulting services, high technology systems, and other related information technology, data processing, telecommunication and related peripherals and services by purchase, lease-purchase, lease with option to purchase, lease and rental for all state agencies. The procurement policies and procedures established by the Chief Information Officer shall be consistent with The Oklahoma Central Purchasing Act.
 - 2. The Chief Information Officer, or any employee or agent of the Chief Information Officer acting within the scope of delegated authority, shall have the same power and authority regarding the

procurement of all information technology and telecommunication products and services as outlined in paragraph 1 of this subsection for all state agencies as the State Purchasing Director has for all acquisitions used or consumed by state agencies as established in The Oklahoma Central Purchasing Act. Such authority shall, consistent with the authority granted to the State Purchasing Director pursuant to Section 85.10 of Title 74 of the Oklahoma Statutes, include the power to designate financial or proprietary information submitted by a bidder confidential and reject all requests to disclose the information so designated, if the Chief Information Officer requires the bidder to submit the financial or proprietary information with a bid, proposal, or quotation.

I. The Information Services Division of the Office of

Management and Enterprise Services Agency and the Chief Information

Officer shall be subject to The Oklahoma Central Purchasing Act for

the approval and purchase of equipment and products not related to

information and telecommunications technology, equipment, software,

products and related peripherals and services and shall also be

subject to the requirements of the Public Competitive Bidding Act of

1974, the Oklahoma Lighting Energy Conservation Act and the Public

Building Construction and Planning Act when procuring data

processing, information technology, telecommunication, and related

peripherals and services and when constructing information

technology and telecommunication facilities, telecommunication

networks and supporting infrastructure. The Chief Information Officer shall be authorized to delegate all or some of the procurement of information technology and telecommunication products and services and construction of facilities and telecommunication networks to another state entity if the Chief Information Officer determines it to be cost-effective and in the best interest of the state. The Chief Information Officer shall have authority to designate information technology and telecommunication contracts as statewide contracts and mandatory statewide contracts pursuant to Section 85.5 of Title 74 of the Oklahoma Statutes and to negotiate consolidation contracts, enterprise agreements and high technology systems contracts in accordance with the procedures outlined in Section 85.9D of Title 74 of the Oklahoma Statutes. Any contract entered into by a state agency for which the Chief Information Officer has not acted as the Information Technology and Telecommunications Purchasing Director as required in this subsection or subsection H of this section, shall be deemed to be unenforceable and the Office of Management and Enterprise Services shall not process any claim associated with the provisions thereof.

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J. The Chief Information Officer shall establish, implement, and enforce policies and procedure for the development and procurement of an interoperable radio communications system for state agencies. The Chief Information Officer shall work with local

governmental entities in developing the interoperable radio communications system.

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- K. The Chief Information Officer shall develop and implement a plan to utilize open source technology and products for the information technology and telecommunication systems of all state agencies.
- L. All state agencies and authorities of this state and all officers and employees of those entities shall work and cooperate with and lend assistance to the Chief Information Officer and the Information Services Division of the Office of Management and Enterprise Services Agency and provide any and all information requested by the Chief Information Officer.
- M. The Chief Information Officer shall prepare an annual report detailing the ongoing net saving attributable to the reallocation and consolidation of information technology and telecommunication resources and personnel and shall submit the report to the Governor, the Speaker of the House of Representatives, and the President Pro Tempore of the Senate.
- N. For purposes of the Oklahoma Information Services Act, unless otherwise provided for, "state agencies" shall include any office, officer, bureau, board, commission, counsel, unit, division, body, authority or institution of the executive branch of state government, whether elected or appointed; provided, except with respect to the provisions of subsection D of this section, the term

"state agencies" shall not include institutions within The Oklahoma

State System of Higher Education, the Oklahoma State Regents for

Higher Education and the telecommunications network known as OneNet.

O. As used in this section:

- 1. "High technology system" means advanced technological equipment, software, communication lines, and services for the processing, storing, and retrieval of information by a state agency;
- 2. "Consolidation contract" means a contract for several state or public agencies for the purpose of purchasing information technology and telecommunication goods and services; and
- 3. "Enterprise agreement" means an agreement for information technology or telecommunication goods and services with a supplier who manufactures, develops and designs products and provides services that are used by one or more state agencies.
- SECTION 2. AMENDATORY 62 O.S. 2021, Section 34.12, as amended by Section 2, Chapter 74, O.S.L. 2022 (62 O.S. Supp. 2022, Section 34.12), is amended to read as follows:
- Section 34.12 A. <u>1. There is hereby created the Information</u>
 Services Agency.
- 2. Beginning on the effective date of this act, the Agency
 shall cease to be part of or a division of the Office of Management
 and Enterprise and shall be deemed to be a separate and distinct
 agency, to be known as the Information Services Agency. Whenever
 the terms "Information Services Division" or "Information Services

1 Division of the Office of Management and Enterprise Services" appear

2 | in the Oklahoma Statutes they shall mean the Information Services

3 Agency.

The Agency and the Chief Information Officer shall continue to exercise their statutory powers, duties, and contractual responsibilities. All records, property, equipment, assets, monies, financial interests, liabilities, matters pending, and funds of the

3. The Agency shall succeed to any contractual rights or responsibilities incurred by the Information Services Division.

Information Services Division shall be transferred to the Agency.

- 4. Rules promulgated by the Information Services Division that are in effect on the effective date of this act shall be immediately adopted and enforced by the Agency and the Chief Information Officer and shall maintain the authority to further promulgate and enforce rules.
- 5. The Agency and the Office of Management and Enterprise

 Services may enter into an agreement for the transfer of personnel

 from the Office of Management and Enterprise Services to the Agency.

 No employee shall be transferred to the Agency except on the freely

 given written consent of the employee. All employees who are

 transferred to the Agency shall not be required to accept a lesser

 grade or salary than presently received. All employees shall retain

 leave, sick, and annual time earned, and any retirement and

 longevity benefits which have accrued during their tenure with the

Office of Management and Enterprise Services. The transfer of

personnel between the state agencies shall be coordinated with the

Office of Management and Enterprise Services.

- 6. The expenses incurred by the Agency as a result of the transfer required by this subsection shall be paid by the Office of Management and Enterprise Services.
- 7. The Information Services Division within the Office of

 8 Management and Enterprise Services shall be abolished by the Office

 9 of Management and Enterprise Services after the transfer has been

 10 completed.
 - 8. The Office of Management and Enterprise Services shall coordinate the transfer of records, property, equipment, assets, funds, allotments, purchase orders, liabilities, outstanding financial obligations, or encumbrances provided for in this subsection.
 - <u>B.</u> The Information Services Division of the Office of

 Management and Enterprise Services Agency shall:
 - 1. Coordinate information technology planning through analysis of the long-term information technology plans for each agency;
 - 2. Develop a statewide information technology plan with annual modifications to include, but not be limited to, individual agency plans and information systems plans for the statewide electronic information technology function;
 - 3. Establish and enforce minimum mandatory standards for:

1 a. information systems planning,

- b. systems development methodology,
- c. documentation,
- d. hardware requirements and compatibility,
- e. operating systems compatibility,
- f. acquisition of software, hardware and technologyrelated services,
- g. information security and internal controls,
- h. data base compatibility,
- i. contingency planning and disaster recovery, and
- j. imaging systems, copiers, facsimile systems, printers, scanning systems and any associated supplies.

The standards shall, upon adoption, be the minimum requirements applicable to all agencies. These standards shall be compatible with the standards established for the Oklahoma Government 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;

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

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

- 6. Maintain a directory of the following which have a value of Five Hundred Dollars (\$500.00) or more: application systems, systems software, hardware, internal and external information technology, communication or telecommunication equipment owned, leased, or rented for use in communication services for state government including communication services provided as part of any other total system to be used by the state or any of its agencies, and studies and training courses in use by all agencies of the state; and facilitate the utilization of the resources by any agency having requirements which are found to be available within any agency of the state;
- 7. Assist agencies in the acquisition and utilization of information technology systems and hardware to effectuate the maximum benefit for the provision of services and accomplishment of the duties and responsibilities of agencies of the state;
- 8. Coordinate for the executive branch of state government agency information technology activities, encourage joint projects and common systems, linking of agency systems through the review of agency plans, review and approval of all statewide contracts for software, hardware and information technology consulting services and development of a statewide plan and its integration with the

budget process to ensure that developments or acquisitions are consistent with statewide objectives and that proposed systems are justified and cost effective;

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- 9. Develop performance reporting guidelines for information technology facilities and conduct an annual review to compare agency plans and budgets with results and expenditures;
- 10. Establish operations review procedures for information technology installations operated by agencies of the state for independent assessment of productivity, efficiency, cost effectiveness, and security;
- 11. Establish data center user charges for billing costs to agencies based on the use of all resources;
- 12. Provide system development and consultant support to state agencies on a contractual, cost reimbursement basis; and
- 13. In conjunction with the Oklahoma Office of Homeland Security, enforce the minimum information security and internal control standards established by the Information Services Division Agency. An enforcement team consisting of the Chief Information Officer of the Information Services Division Agency or a designee, a representative of the Oklahoma Office of Homeland Security, and a representative of the Oklahoma State Bureau of Investigation shall enforce the minimum information security and internal control standards. If the enforcement team determines that an agency is not in compliance with the minimum information security and internal

- control standards, the Chief Information Officer shall take

 immediate action to mitigate the noncompliance including the removal

 of the agency from the infrastructure of the state until the agency

 becomes compliant, taking control of the information technology

 function of the agency until the agency is compliant, and

 transferring the administration and management of the information

 technology function of the agency to the Information Services

 Bivision Agency or another state agency.

- 1. 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;
- 2. A purchase over Five Thousand Dollars (\$5,000.00) and less than or equal to Twenty-five Thousand Dollars (\$25,000.00) if such product is purchased using a state purchase card, the product is

listed on an information technology or telecommunications statewide contract, 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

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

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

E D. The Chief Information Officer and Information Services

Division of the Office of Management and Enterprise Services the

Agency and all agencies of the executive branch of the state shall not be required to disclose, directly or indirectly, any information

of a state agency which is declared to be confidential or privileged
by state or federal statute or the disclosure of which is restricted
by agreement with the United States or one of its agencies, nor
disclose information technology system details that may permit the
access to confidential information or any information affecting
personal security, personal identity, or physical security of state
assets.

SECTION 3. AMENDATORY 62 O.S. 2021, Section 34.13, is amended to read as follows:

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Section 34.13 The Information Services Division of the Office of Management and Enterprise Services Agency shall, at the end of each month, render a statement of charges to all state agencies to which it has furnished processing services for the direct costs of the Data Service Center of the Information Services Division Agency, which shall be timely paid. In total, the charges shall not exceed the direct costs of the Data Service Center of the Information Services Division Agency. Systems analysts and programming services costs shall be recovered directly from the agency for which the service was rendered, as agreed to by that agency, and shall not be prorated to agencies not receiving such services. If the charges or programming services costs are not timely paid by a state agency, the Information Services Division Agency may request the Division of Central Accounting and Reporting of the Office of Management and Enterprise Services to create vouchers and process payments to the

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1 Information Services Division Agency against the funds of the
2 delinquent agency. All amounts so collected shall be deposited in
3 the State Treasury to the credit of the General Revenue Fund.
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SECTION 4. AMENDATORY 62 O.S. 2021, Section 34.15, is amended to read as follows:

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- Section 34.15 The Information Services Division of the Office of Management and Enterprise Services Agency is authorized to:
- 1. Define the requirements for a facility that can be used by any state agency to:
 - a. install backup information technology equipment, or
 - b. install information technology equipment acquired as the result of the primary processing facilities being unavailable for an extended period of time;
- 2. Enter into a multiyear agreement for a private facility that meets the defined requirements; and
- 3. Advise state agencies when the facility is available for their use.
- SECTION 5. AMENDATORY 62 O.S. 2021, Section 34.19, is amended to read as follows:
 - Section 34.19 A. The Information Services Division of the Office of Management and Enterprise Services Agency is directed, authorized and empowered to enter into contracts for, to establish criteria for and manage the installation, maintenance and administration of a central communication or intercommunication

system for and upon behalf of this state. The installation shall fulfill communication or intercommunications requirements of this state and its agencies located in the Capitol and those buildings situated on the Capitol grounds, known as the "Capitol Complex" in Oklahoma City, Oklahoma, the state-owned building known as the "Tulsa Capitol Building" in Tulsa, Oklahoma, buildings which house state agencies located within four (4) miles of the Capitol Complex, and any location used for the administration of the information technology and telecommunication infrastructure and security for the state.

- B. The Information Services Division Agency shall render a statement of charges at the end of each month to all state agencies to which it has furnished communications services for the direct cost sustained, which shall timely be paid. If the charges are not timely paid by a state agency, the Information Services Division Agency may request the Division of Central Accounting and Reporting of the Office of Management and Enterprise Services to create vouchers and process payments to the Information Services Division Agency against the funds of the delinquent agency. The following provisions shall apply to the charges:
- 1. A pro rata formula is to be established in writing after giving consideration to the type of service furnished, the number and kinds of instruments used, the cost of operation and special installations required in each such agency in relation to the total

cost of local service. The formula, once determined, is not to be redetermined more often than once every six (6) months nor to be changed after any such redetermination before the expiration of six (6) months; and

- 2. The Information Services Division Agency is to be reimbursed by the state or any of its agencies for actual cost incurred for equipment installation or modification or for toll charges for use of telephone, telegraph, teletype, data communications, Internet, eGovernment, as referenced in Sections 34.24 and 34.25 of this title, or other form or forms of communication or intercommunication incurred by the state or by any agency.
- C. No telephone, teletype, switchboard, line, cable system, data communication system, Internet, eGovernment, or systems of communication or intercommunication are to be installed in any building or buildings owned, rented, leased or otherwise held by this state or its agencies at locations described in subsection A of this section without written order of the Chief Information Officer or a designee. Provided, however, that acquisition and installation of such equipment in the Legislature shall be subject to the final approval of the Speaker of the House of Representatives or the President Pro Tempore of the Senate as appropriate.

SECTION 6. AMENDATORY 62 O.S. 2021, Section 34.20, is amended to read as follows:

Section 34.20 Information Services Division of Office of
Management and Enterprise Services - Additional powers and duties
relating to communications and telecommunications.

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In addition to the powers and duties as defined elsewhere in this title, the Information Services Division of the Office of Management and Enterprise Services Agency shall:

- 1. Coordinate statewide planning and approve statewide contracts for communication and telecommunications needs of state agencies, including, but not limited to, voice, data, radio including the interoperable radio communications system for state agencies, video, broadband, Wi-Fi or wireless networking, Global Positioning Systems (GPS), Internet, eGovernment, as referenced in Sections 34.24 and 34.25 of this title, and facsimile transmissions through analysis of the telecommunications and information technology plan of each agency;
- 2. In coordination with the Oklahoma Office of Homeland Security, establish minimum mandatory standards and protocols for:
 - a. communication networks and equipment,
 - b. wide area and local area systems,
 - c. integration of equipment, systems and joint usage,
 - d. Internet and eGovernment,
 - e. operating systems or methods to be used to meet communications requirements efficiently, effectively, and securely,

f. rendering of aid between state government and its political subdivisions with respect to organizing of communications systems, and

g. an economical and cost-effective utilization of communication services.

The standards and protocols shall be compatible with the standards and protocols established for the Oklahoma Government Telecommunications Network;

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- 3. Serve as a focal point for all statewide projects and approve all statewide contracts for state agencies involving current communications vendors where the focus of such authority can substantially enhance the state communications plan or the savings which can be achieved thereunder;
- 4. Provide, when requested by political subdivisions of the state, for the organizing of communications or telecommunications systems and service between the state and its political subdivisions and enter into agreements to effect the purposes of this section;
- 5. Cooperate with any federal, state or local emergency management agency in providing for emergency communications and telecommunication services;
- 6. Apply for, receive, and hold, or assist agencies in applying for, receiving or holding such authorizations, licenses and allocations of channels and frequencies to carry out the purposes of this section;

7. Accomplish such other purposes as may be necessary or incidental to the administration of its authority or functions pursuant to law; and

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- 8. Provide support for telecommunication networks of state agencies through analysis of the telecommunications needs and requirements of each agency and promotion of the use of the Oklahoma Government Telecommunications Network.
- SECTION 7. AMENDATORY 62 O.S. 2021, Section 34.23, is amended to read as follows:
- Section 34.23 A. There is hereby created a wide area telecommunications network to be known and referred to as the "Oklahoma Government Telecommunications Network (OGTN)". The OGTN shall consist of the telecommunications systems and networks of educational entities and agencies of state government.
- B. Notwithstanding the provisions of subsection A of this section:
- 1. The Oklahoma State Regents for Higher Education may continue to operate, maintain and enhance the State Regents Educational Telecommunications Network, subject to the provisions of the Oklahoma Information Services Act. The Oklahoma State Regents for Higher Education shall submit all plans for the enhancement of the State Regents Educational Telecommunications Network to the Information Services Division of the Office of Management and Enterprise Services Agency for review and approval within the

- context of the statewide telecommunications network provided for in subsection C of this section and shall participate with the Information Services Division Agency in joint efforts to provide services for the OGTN; and
 - 2. The Department of Public Safety may continue to operate, maintain and enhance the statewide law enforcement data communications network provided for in Section 2-124 of Title 47 of the Oklahoma Statutes, subject to the provisions of the Oklahoma Information Services Act. The Department of Public Safety shall submit all plans for the enhancement of the statewide law enforcement data communications network to the Information Services Division of the Office of Management and Enterprise Services Agency for review and approval and shall participate with the Information Services Division Agency in joint efforts to provide services for the OGTN.
 - C. The Information Services Division Agency shall be responsible for developing, operating and maintaining the OGTN. The purposes of the OGTN shall include the following:
 - 1. Development of a comprehensive, unified statewide telecommunications network to effectively, efficiently, and securely meet the communication needs of educational entities and agencies of state government;

2. Effective and efficient utilization of existing telecommunications systems operated by educational entities and agencies of state government; and

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- 3. Elimination and prevention of unnecessarily duplicative telecommunications systems operated by educational entities and agencies of state government.
- D. In developing, operating and maintaining the OGTN, the Information Services Division Agency shall:
- 1. Develop a statewide master plan for meeting the communications needs of educational entities and of agencies of state government. To facilitate the development of a statewide master plan as provided for in this paragraph:
 - a. the Oklahoma State Regents for Higher Education shall submit a report annually to the Chief Information Officer identifying the telecommunications plans of each member of The Oklahoma State System of Higher Education. For purposes of developing such report, each member shall cooperate with and submit to the State Regents a plan of its telecommunications needs, including, but not limited to, Internet, eGovernment, as referenced in Sections 34.24 and 34.25 of this title, any interactive video plans, the purchase of informational data bases, software for manipulation of

bibliographic records, and the use of

telecommunications equipment or services,

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- b. the State Superintendent of Public Instruction shall submit a report annually to the Chief Information Officer identifying the telecommunications plans of the public common school system of the state. For purposes of developing such report, the respective public elementary and secondary schools shall cooperate with and submit to the State Superintendent a plan of their telecommunications needs, including, but not limited to, Internet, eGovernment, any interactive video plans, the purchase of informational data bases, software for manipulation of bibliographic records, and the use of telecommunications equipment or services.
- c. the Director of the Oklahoma Department of Career and
 Technology Education shall submit a report annually to
 the Chief Information Officer identifying the
 telecommunications plans of technology center school
 districts. For purposes of developing such report,
 each technology center school district as defined in
 Section 14-108 of Title 70 of the Oklahoma Statutes
 shall cooperate with and submit to the Director of the
 Oklahoma Department of Career and Technology Education

a plan of its telecommunications needs, including, but
not limited to, Internet, eGovernment, any interactive
video plans, the purchase of informational data bases,
software for manipulation of bibliographic records,
and the use of telecommunications equipment or
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- d. the chief administrative officer of each state agency of the executive branch shall submit a plan annually to the Chief Information Officer identifying the telecommunications needs of the state agency, including, but not limited to, Internet, eGovernment, any interactive video plans, the purchase of informational data bases, software for manipulation of bibliographic records, and the use of telecommunications equipment or services, and
- e. the Director of the Oklahoma Department of Libraries shall submit a report annually to the Chief
 Information Officer identifying the telecommunications plans of public libraries and public library systems.

 For purposes of developing such report, the chief administrative officer of any public library or public library system not otherwise required to submit a plan of its telecommunications needs pursuant to the provisions of this paragraph shall cooperate with and

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submit annually to the Director of the Oklahoma Department of Libraries a plan of its telecommunications needs, including, but not limited to, Internet, eGovernment, any interactive video plans, the purchase of informational data bases, software for manipulation of bibliographic records and the use of telecommunications equipment or services. To assure inclusion in the report of the plans of the telecommunications needs of any library that is a part of any member of The Oklahoma State System of Higher Education, a public elementary or secondary school, or technology center school district, all such plans relating to libraries received by the Oklahoma State Regents for Higher Education, the State Superintendent of Higher Education, and the State Director of the Oklahoma Department of Career and Technology Education shall be submitted to the Director of the Oklahoma Department of Libraries by the respective recipients thereof as soon as practicable after receipt. The Director of the Oklahoma Department of Libraries shall certify to the Information Services Division Agency that such plans are consistent with the plan developed by the Oklahoma Library Technology Network or explain any inconsistencies therewith;

- 2. Identify the most cost-effective means of meeting the telecommunications needs of educational entities and of agencies of state government;
- 3. Develop minimum mandatory standards and protocols for equipment, facilities and services of the OGTN;

- 4. Evaluate the advantages and disadvantages of utilizing equipment, facilities, and services of both private entities and those owned and operated by the state; and
- 5. Recommend a fee structure to provide for the operation and maintenance of the OGTN.
- 11 SECTION 8. AMENDATORY 62 O.S. 2021, Section 34.32, as
 12 amended by Section 25, Chapter 228, O.S.L. 2022 (62 O.S. Supp. 2022,
 13 Section 34.32), is amended to read as follows:
 - Section 34.32 A. The Information Services Division of the Office of Management and Enterprise Services Agency shall create a standard security risk assessment for state agency information technology systems that complies with the International Organization for Standardization (ISO) and the International Electrotechnical Commission (IEC) Information Technology Code of Practice for Security Management (ISO/IEC 27002).
 - B. Each state agency that has an information technology system shall obtain an information security risk assessment to identify vulnerabilities associated with the information system. The Information Services Division of the Office of Management and

Enterprise Services Agency shall approve not less than two firms which state agencies may choose from to conduct the information security risk assessment.

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- C. A state agency with an information technology system that is not consolidated under the Information Technology Consolidation and Coordination Act or that is otherwise retained by the agency shall additionally be required to have an information security audit conducted by a firm approved by the Information Services Division Agency that is based upon the most current version of the NIST Cyber-Security Framework, and shall submit a final report of the information security risk assessment and information security audit findings to the Information Services Division Agency each year on a schedule set by the Information Services Division Agency. Agencies shall also submit a list of remedies and a timeline for the repair of any deficiencies to the Information Services Division Agency within ten (10) days of the completion of the audit. The final information security risk assessment report shall identify, prioritize, and document information security vulnerabilities for each of the state agencies assessed. The Information Services Division Agency may assist agencies in repairing any vulnerabilities to ensure compliance in a timely manner.
 - D. Subject to the provisions of subsection C of Section 34.12 of this title, the Information Services Division Agency shall report the results of the state agency assessments and information security

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audit findings required pursuant to this section to the Governor,
the Speaker of the House of Representatives, and the President Pro
Tempore of the Senate by the first day of January of each year. Any
state agency with an information technology system that is not
consolidated under the Information Technology Consolidation and
Coordination Act that cannot comply with the provisions of this
section shall consolidate under the Information Technology
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Consolidation and Coordination Act.

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- E. This section shall not apply to state agencies subject to mandatory North American Electric Reliability Corporation (NERC) cybersecurity standards and institutions within The Oklahoma State System of Higher Education, the Social Security Disability Determination Services Division of the Department of Rehabilitation Services, and the Oklahoma State Regents for Higher Education and the telecommunications network known as OneNet that follow the International Organization for Standardization (ISO), the Oklahoma Military Department (OMD) and the International Electrotechnical Commission (IEC)-Security techniques-Code of Practice for Information Security Controls or National Institute of Standards and Technology.
- SECTION 9. AMENDATORY 62 O.S. 2021, Section 35.5, is amended to read as follows:
- Section 35.5 A. 1. All state agencies shall provide to the
 Chief Information Officer a list of information technology assets of

the agency which are integral to agency-specific applications or

functions and a list of information technology positions which are

directly associated with the assets. The agency shall further

provide the reference to federal or state statutory or

constitutional provisions which require it to perform the

applications or functions.

- 2. If the Chief Information Officer disputes the identification of assets or positions provided by a state agency as being integral to agency-specific applications or functions, the Director of the Office of Management and Enterprise Services shall make the final determination.
- B. Not later than December 1 of each year, the Chief Information Officer shall modify the assessment required by subsection D of Section 34.11.1 of this title to include identification of:
- 1. All information technology assets of all state agencies, which are not integral to agency-specific applications or functions, and the transfer of which to the Information Services Division of the Office of Management and Enterprise Services Agency and the Chief Information Officer would result in a cost savings to the taxpayers of this state or improved efficiency of state government operations, including all furniture, equipment, vehicles, supplies, records, current and future liabilities, fund balances,

encumbrances, obligations, and indebtedness associated with the information technology assets;

- 2. All information technology positions associated with the information technology assets identified pursuant to paragraph 1 of this subsection. The assessment shall identify the amount of compensation and related liabilities for accrued sick leave, annual leave, holidays, unemployment benefits, and workers' compensation benefits for the positions;
- 3. The amount of savings to the taxpayers of this state resulting from the provisions of the Information Technology Consolidation and Coordination Act; and
- 4. Any changes in law required or any changes to the amount of state appropriations or other state funds associated with the transfer of the information technology assets or positions.
- C. The information technology assets and positions of each appropriated state agency identified pursuant to this section shall be transferred as part of the consolidation of information technology operations of the state agency to the Information Services Division of the Office of Management and Enterprise

 Services Agency when determined by the Information Services Division Agency. The costs of operation, maintenance, licensing and service of the information technology assets shall remain the responsibility of the state agency from which the assets are transferred until the state agency information technology operations are consolidated in

the Information Services Division Agency, unless otherwise agreed to by the state agency and the Information Services Division Agency.

Appropriate conveyances and other documents shall be executed to effectuate the transfer of the information technology assets and positions to the Information Services Division of the Office of Management and Enterprise Services Agency.

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- D. The Chief Information Officer shall recommend changes to the Director of the Office of Management and Enterprise Services and the Governor for inclusion in the next executive budget to be submitted to the Legislature.
- E. The Information Services Division Agency shall provide shared services to each state agency and shall bill agencies for those shared services at an estimated cost to provide the services. The estimated cost shall include the full cost of the services, including materials, depreciation related to capital costs, labor, and administrative expenses of the Information Services Division of the Office of Management and Enterprise Services Agency in connection with the operation of the data center and Information Services Division Agency operations and shall include expenses associated with acquiring, installing, and operating information technology and telecommunications infrastructure, hardware and software for use by state agencies. The Information Services

 Division Agency shall publish a schedule of costs for each available shared service and shall enter into an agreement with each state

agency for the shared services that will be provided to the agency. The aggregated cost of shared services to be provided to each state agency shall be budgeted annually as a separate line item through each state agency. State agencies shall process request for payments as provided for under the agreement entered into with the Information Services Division Agency in a timely manner. payments are deemed to be delinquent for shared services provided to a state agency, the Information Services Division Agency may request the Division of Central Accounting and Reporting of the Office of Management and Enterprise Services to create vouchers and process payments to the Information Services Division Agency against the funds of the delinquent state agency. If the state agency for which shared services were provided disputes the provision of shared services in accordance with its agreement with the Information Services Division Agency, no voucher shall be processed against the funds of the delinquent agency until the dispute over services has been resolved, at which point a voucher may be processed in accordance with the terms of the dispute resolution.

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F. The Information Services Division of the Office of

Management and Enterprise Services Agency shall succeed to any

contractual rights, easement rights, lease rights, and other similar rights and responsibilities related to the information technology assets that are transferred as provided for in this section and incurred by an appropriated state agency.

1	SECTION 10.	This act	shall become	effective	November	1,	2023.	
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