

# ITCC

November 9, 2016 – Room 438 - ITD



**NORTH DAKOTA**  
INFORMATION  
TECHNOLOGY  
DEPARTMENT

# Agenda

- |      |   |             |
|------|---|-------------|
| 1:00 | Update on EA Activity   | Jeff Quast  |
| 1:20 | Update on ITD Activity  | Gary Vetter |
| 1:40 | Update on Agency Activities   | Jeff Quast  |
| 1:50 | 2017 IT Vendor Pool Schedule  | Pam Schafer |
| 2:00 | Standards Review  | Jeff Quast  |
|      | <ul style="list-style-type: none"><li>• Acceptable Use of Electronic Communications Devices</li><li>• E-Services Privacy</li><li>• Email</li><li>• Web Domain Names</li></ul> |             |
| 2:55 | Future Agenda Items   |             |

# EA Activity

## Architecture Teams Recaps

- Security Architecture
  - Password Management was discussed and ITD's enterprise solution was demoed
  - External email notification was discussed and the group is recommending that the Email standard be updated to require it for the enterprise
  - Minimum password length for the State Login ID was discussed
- Data Architecture
  - Standards Reviewed
    - Electronic Data Backup – Minor changes were proposed, discussion was more about data recovery and less about backup
    - Record Migration – The standard was updated and an EA survey will be posted to gather feedback on the proposed changes

# EA Activity

## Architecture Teams Recaps

- Application Architecture
  - Application Inventory was discussed, with focus on a unique identifier for each application and deployable unit of code
  - Continued discussion about the scope and role of the Application Architecture team, and the possibility of combining it with the Data Architecture team
- Technology Architecture (meets 11/10/16)
  - OneDrive usage and experience
  - Microsoft monthly update
  - Android device support
  - Server Operating Systems standard
- JSND Waiver for the Document Management standard was approved. (13 responses)

# ITD Activity

- Brown Bag Lunch – Review
  - Bert Jacobs - "Life is Good" Optimism Can Take You Anywhere
- State Login ID enhancements are now in production
  - Capable of sending text messages
  - Supports a second email account
- Cybersecurity Task Force report is expected to be published soon
- Emergency broadcast lists

# Agency Activity

- OMB Risk Management
  - Assurance CM is now in production, which replaces LDRPS for disaster recovery and continuum of operations planning.

# 2017 IT Vendor Pool Schedule

## Proposed Re-Solicitation Schedule

The current contracts will expire September 30, 2017. Following is a proposed schedule for planning and executing the re-solicitation of the IT Professional Services Contract, subject to review and revisions.

October-November, 2016	Planning RFP, solicit input, lessons learned, category definitions Identify Technical Evaluation Teams
December 2016-January, 2017	Draft RFP and Contract Model Created By Project Team Submit draft RFP contract to AG/RM for review and recommendations Submit draft RFP to Technical Teams for review and recommendations Newsletters / Communication
January 25, 2017	Release RFP
March 8, 2017	RFP Proposals Due at 3PM
March, 16 and 20, 2017	Distribute Team Lead Category Proposals and Evaluation Criteria
March 16 – April 27, 2017	Evaluations and Scoring of Proposals
May 15, 2017	Issue Notices of Intent to Award
May-June, 2017	Contract Negotiations & Execution
July 1, 2017	New Contracts Executed
July, 2017	Update Contract Web Site

# 2017 IT Vendor Pool Schedule

- OMB and ITD are drafting the RFP and agencies are encouraged to provide feedback if new categories are needed
- <https://apps.nd.gov/csd/spo/services/bidder/listCurrentContracts.htm> - select 095 and view



# ITCC Standards Review

- Acceptable Use of Electronic Communication Devices
  - Previous discussion included ITCC's agreement that the standard should only require every agency to have a policy, and not define what that policy contains
    - Much of that content is an HR policy, not an IT policy

# ITCC Standards Review

- [E-Services Privacy](#)
- [E-Services Best Practices](#)

# ITCC Standards Review

- Email
  - Security Architecture is recommending changes to the standard to require a notification to be added to all external email
    - If agreed on, that could be in the Email Standard or the Email SLA
  -

# ITCC Standards Review

- [Web Domain Name](#)
  - Postpone review until ITD can determine how best to integrate nd.gov domain names with cloud computing resources
- [Web Domain Best Practices](#)



**THANK YOU**

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