

Exceptions - Executive Order (EO) 2008-11

IT Consolidation

- EO 2008-11 includes “Whereas, the unnecessary duplication of technology services must be reduced and eliminated and IT investments must be managed effectively and efficiently; and the cost of government operations can be reduced through effective development, implementation and management of IT architecture, programs and services, IT operational costs can be reduced through enterprise models, and the efficient delivery of high quality government services will benefit clients and support economic development.”
- The DoIT Cabinet Secretary has delegated the authority for many IT procurements and actions to the approval level of each agency CIO. However, the DoIT requires the following are reviewed and approved via the State’s EO 2008-11 exception process.

Equipment	Any server or storage solutions purchase (regardless of cost). Any individual hardware or software purchase > \$100K.
Personnel	Personnel actions on existing infrastructure position requires DoIT’s approval.
Tel/Com Network ISP	Any deviation from the state’s central communication system. This includes, but is not limited to, equipment and service for telephone, networks and radio.
Hosting and Storage	All production systems should be hosted in the State’s Data Center. Any system not hosted in the data center requires DoIT approval. This includes but is not limited to websites, cloud services, SaaS, IaaS, and PaaS.
Rule	Any rule deviation must be approved by DoIT.

- A Request for IT Exception is required for Equipment, Personnel, Tel/Com Network ISP and Rule categories.
- A System Hosting Evaluation Questionnaire is required for the Hosting category.