

IT Policy and Standard Exception Log

This log of policy and standard exception requests covers the period from December 2, 2004 to May 12, 2006.

ITPR number	type	date	agency	description	product	cost	resolution	
NA	policy	12/9/2004	DOC	network address for HVAC web server	NA	\$0	denied	
04-12-19	software	12/13/2004	OPI	Altiris desktop and server management suite	Alteris	\$7,000	denied	
04-12-16	software	12/13/2004	DLI	AdAware Pro licenses	AdAware Pro	\$600	approved	
05-02-24	software	2/11/2005	DoLI	PowerBuilder maintenace upgrade	Sybase	\$6,450	approved	
05-03-09	software	3/7/2005	DEQ	10 copies of MS Office Professional Enterprise Edition 2003	MS Office	\$3,290	approved	
05-03-18	hardware	3/9/2005	DOJ	PIX 525E UR with 4 10/100 and VPN Accelerator Card	PIX firewalls	\$14,602	denied	
05-04-16	software	4/8/2005	DEQ	MS Office Professional - 15 copies	MS Office	\$4,935	approved	
05-04-23	software	4/12/2005	MDT	SnapSync	Futuredial	\$50	approved	
05-04-29	policy	4/18/2005	DOC	instant messaging		\$0	approved with conditions	
NA	policy	4/21/2005	DOJ	CJIN firewall administration	NA	\$0	denied	
05-05-53	software	5/31/2005	DEQ	Access 2003 licenses	Access 2003	\$7,391	approved	
05-08-34	software	8/1/2005	DLI	File Maker Pro for PC database	File Maker Pro	\$649	approved with conditions	
05-07-33	policy	8/1/2005	MSL	backup generator for MSL's machine room	generator	\$50,000	on hold	
05-08-22	policy	8/10/2005	DOC	non-standard web pages for Travel Montana	NA	\$0	partial approval	
NA	policy	8/14/2005	HHS	using Net Meeting for live web meetings	Net Meeting	\$0	denied, requesting additional research	
05-08-52	policy	8/26/2005	DPHHS	request to use non-standard web pages	NA	\$0	denied	
05-08-78	software	8/31/2005	FWP	statistical data analysis software & upgrade	Statistica 7.0	\$1,985	approved	
05-10-41	policy	10/27/2005	DOC	non-standard web pages for MT Heritage Commission	NA	\$0	partial approval	
05-09-58	software	9/20/2005	MSF	Alteris software for Windows XP upgrade	Alteris	\$20,000	denied	
05-09-51	hardware	9/29/2005	MDT	using Canon multi-function fax/copier/printer as a printer	Canon	\$0	approved	
05-11-08	hardware	11/7/2005	DOA/PDC	MAC PCs for the Professional Development Center	Mac PCs	unknown	request not received yet	
NA	policy	11/14/2005	FWP	request to use non-standard web pages	NA	\$0	denied	
05-11-31	software	11/18/2005	MSF	Surf Control web filtering	Surf Control	\$500	denied	
05-12-01	policy	12/2/2005	MSF	request to use non-standard web pages	NA	\$0	approved	
NA	architecture	1/29/2006	DOJ	separate "forest" outside the State's domain	NA	unknown	denied	
06-2-72	software	2/28/2006	DOR	1 year software subscription for AS/400 operating system	software maintenance	\$4,040	approved	The AS/400 is a non-standard hardware platform. In under 2 years the applications will be moved and the hardware will be retired.
06-3-39	software	3/20/2006	FWP	Statistica 7.0 data analysis software	Statistica 7.0	\$1,585	approved	Although SAS is the state standard, FWP has a 25 year data history in Statistica format and Statistica trained staff.
NA	policy	3/29/2006	DOJ	request to use non-standard web pages for CHOPRS	NA	\$0	1 approved, 2 denied denied	A button and icon we deemed critical to the State's common look and feel.
06-4-17	software	4/10/2006	DPHHS	SaTScan software	open source	\$0	approved	Provides geospatial capabilities not available through SASS standard.
06-4-55	software	4/28/2006	COR	PC AnyWhere		\$250	approved	Temporary access during Disaster recovery drill Saves flying staff cross country.
06-5-01	hardware	5/1/2006	FWP	two Mac PCs for video publishing	Mac PCs		approved	Extension of existing Macs. Not connected to network.
						\$3,500		
NA	policy	5/2/2006	DOJ	domain name exception request for two METH sites	NA	\$0	approved	Existing sites transferred from U system to DOJ and conflicted with domain name policy