



IT Leadership Council

A Subcommittee of the Idaho Technology Authority
Jennifer Dvorak, Chair
Tyler Jackson, Vice Chair

IT Leadership Council (ITLC) Regular Meeting February 18, 2025 at 1:30 pm MT DRAFT MINUTES

1. Welcome and Introductions — Presented by Jennifer Dvorak, Chair

The regular meeting of the IT Leadership Council (ITLC) was held on Tuesday, February 18, 2025 at 11331 W. Chinden Blvd, Boise ID, Conference Room 214, and via webinar. The meeting was called to order at 1:33 p.m. MT. A quorum was present. Ms. Dvorak welcomed the committee.

Members Present:

- Jen Dvorak, Idaho Courts, Chair
- Tyler Jackson, Information Technology Services, Vice Chair
- Scott Bennett, Department of Labor
- Alvino Artalejo, Department of Health and Welfare
- Randi Bristol-Hogue, Department of Corrections
- Greg Schenk, State Controller's Office
- Santiago Palomera, Idaho Transportation Department
- Seth Hobbs, Department of Parks and Recreation
- Decar Scaff, State Board of Education
- Cody McRoberts, Secretary of State
- Larry Sweat, PERSI

Members Not Present:

- Catie Wiseman, Division of Liquor
- Kayne Tisdale, Idaho State Police
- Marc Norton, Tax Commission
- Chris Robison, Department of Fish and Game
- Kaylene Hoyt, Department of Education
- VACANT, Division of Military
- VACANT, Department of Lands
- VACANT, Department of Insurance

REGULAR—ACTION ITEM(S)

2. Approval of draft minutes—December 17, 2024, Regular Meeting

Committee Action: Cody McRoberts made a motion to approve December meeting minutes. Randi Bristol-Hogue seconded this motion. Motion passed anonymously.

3. ITA Policy P5010 – Web Publishing – Presented by Jenniver Dvorak, Chair

Discussion: The committee agreed that this policy needed further formatting edits, ADA references added and further review by the ITLC Policy working group before going to ITA for final approval.

Committee Action: Randi Bristol-Hogue made a motion to resend this policy to be reviewed at the next ITLC meeting. Marc Norton seconded this motion. Motion approved to resend this policy for further review until the next meeting anonymously.

INFORMATION/DISCUSSION

4. Procurement Update—Presented by Mike Gwinn, Division of Purchasing

Discussion: Mr. Gwinn provided updates on the following statewide contracts –

- IT Google Cloud Services – Previously we had one supplier on contract (SMX), now also allowing purchases from SHI to allow more flexibility to respond to more requests.
- Procurated-Supplier Review Process – You can find this link located on the Department of Purchasing (DFM) website. This allows tracking and receiving feedback, reviews on specific suppliers - allowing you to view other customers' reviews as well as national reviews in suppliers' portfolios. This link has been live for about 60 days now.

5. Cyber Overview—Presented by Jerred Edgar, Information Technology Services

Discussion: Mr. Edgar provided an overview of current Cybersecurity efforts in the state including Roles, Tools, Priorities, Operation Cyber Idaho, and January 2025 Trends.

- Roles:
 - Govern: Governance, Risk, Compliance, Public Records Request, Policy, Privacy, Training, and ADA.
 - Protect: Identity Management, Vulnerability Management, Perimeter Defense, Endpoint Protection, Cloud Defense, and Data Protection.
 - Detect: Monitoring, Altering, Intelligence, Situational Awareness, and Reporting.
 - Respond: Incident Response, Forensics, and Confidential Services.

- Tools:
 - Govern: Outreach, Software Vetting, Risk Variance, Purview, Varonis, “ADA Software”, KnowBe4, and IRT.
 - Protect: Microsoft Entra, Multifactor Authentication, Endpoint Protection, Cortex/Palo, Defender, Secure Link, and Tenable.
 - Detect: Canaries, Cortex/Palo, Varonis, Purview, Mimecast, and Defender.
 - Respond.
- State Priorities:
 - Govern: Outreach, Consistency, Data Classification, and Artificial Intelligence (AI).
 - Protect: Identity Management, Multifactor Authentication, Resilience, and Economies of Scale.
 - Detect: Telemetry, Tuning, and Tracking.
 - Respond: Capability, Collaboration, and Lessons Learned.
- *Operation Cyber Idaho* – The mission of Operation Cyber Idaho is to enhance Idaho’s cyber resilience through Idaho Readiness Training, Cyber Infrastructure Services, and Collective Defense. Assessments – Fish and Game, Juvenile Corrections, and State Police.
- *January 2025 trends* – Power School: 62 million students and faculty records (USA), 14 school districts in Idaho, 4 Charter Schools in Idaho.
- *Threat Trends at ITS* – 4.2 million emails processed; 17.32% were malicious, 174 open incidents (30day average), DDoS Campaigns.

6. Enterprise Contract Updates—Presented by Chris Carlisle, Information Technology Services

Discussion: Chris Carlisle provided an update on the following Enterprise Contracts –

- **Canva** – 50 committed users currently. These must be purchased in blocks of 25. Proceeding with FRQ with Department of Purchasing – estimated \$3,000 per year.
- **Cisco EA** – Hoping to initiate in August, ITS would provide all support.
- **VMware** – Contracts will be consolidated to this agreement. Anticipating the agreement to be complete in 30 days. This will cover through ITS onboarding phase VI.
- **Adobe** – Currently negotiating a new enterprise agreement set to begin in November.
- **Gov Delivery** – Gov Delivery is available through ITS. ITS is trying to onboard as many agencies that send mass newsletters, constituent outreach, and communication within the state as possible. Interested agencies need to contact ITS – can likely give competitive pricing

7. DLZP Overview – Presented by DLZP Group LLC

Presentation: DLZP Group is an 8(a) SBA certified woman- and minority-owned company dedicated to developing advanced IT solutions that leverage cutting-edge technology.

- Partners: AWS, Oracle, and Canon.
- A few of their customers: Harvard University, Sears, United States Navy, Quest Diagnostics, and U.S Department of Energy.
- State of Idaho: SBP02020090 – Statewide Blanket Purchase Order Contract is for Amazon AWS value-add reseller services and is awarded on behalf of State of Idaho

agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, and pursuant to Request for Proposal RFP 19000698.

- All agencies attending this session are allowed to leverage this contract.
- Allowed to purchase ANY AWS service.

- All accounts come with cost management enabled and available at each account level.
- DLZP Services: ERP Applications, Cloud, Security, and New Technology.
- Contact DLZP – (281) 912-DLZP, sales@dlzpgroup.com

8. Other Business

9. Adjourn

Board Action: Scott Bennett made a motion to adjourn the meeting. Mr. Norton seconded this motion. Meeting ended at 2:45pm MT.

Next Meeting: June 17, 2025