

- 1. A list of non-Executive Branch agencies served by COT**
 - a. No list available. COT's enabling Act requires them to provide IT services and structure for Executive Branch offices that are not headed by a constitutional office. If they are headed by a constitutional office, COT is precluded from imposing. Those constitutional offices, can however, reach out and make agreements with COT to provide services.

- 2. Information or forms on the ranking process for capital planning**
 - a. COT's current ranking criteria:
[2024-2030 CP Scoring Criteria.pdf \(ky.gov\)](#)
 - b. Agencies submit the project to COT through our secure data portal. Instructions here:
[Capital Planning Project Intake Process.docx](#)
 - c. A separate submission form for LRC:
[Agency Capital Planning Instructions \(ky.gov\)](#)
 - d. Anything and everything Capital IT Project related is here:
[Capital IT Projects - Commonwealth Office of Technology \(Kentucky\)](#)

- 3. Your definition of legacy system as a starting point for consideration by this committee**
 - a. Any system or application that is made up of hardware or software operating systems that are no longer supported by the vendor.

- 4. Opinions about timeframe and possible statutory changes needed to create the form and information gathering in sufficient time for the next budget cycle.**
 - a. It is our recommendation to continue to follow the Capital Planning Advisory Board's Six-Year Capital planning process. This process is both comprehensive and timely, and is a valuable input into the biennial budget process.

- 5. Procurement documents for the Unemployment Project recently awarded**
 - a. MA 758 2400000505
 - b. Fully Executed Attachment A – Terms and Conditions
 - c. RFP 758 2300000217
 - d. Determination & Finding

- 6. EMARS information related to KY Wired costs**
 - a. This information must come from KCNA

- 7. Original documentation for the KY Wired project**
 - a. Master Agreement – Macquarine MA 758 1500000563
 - i. Includes EMARS document and fully executed agreement

- 8. A total spend in EMARS for last fiscal year for communication services**
 - a. Attached are the expenditures for the three (3) Wireless contracts for the last fiscal year. The Office of the Controller pays the invoices for state agencies and then allocates the amount to the individual agency.