Information Systems Technology (IT) and Telecommunications (TC) Services, Facilties and Resources and the Hawaii Employer Union Health Benefits Trust Fund (Trust Fund)

STATUTORY PROVISION	IMPLEMENTING EXEC MEMO OR ADMIN DIRECTIVE	IMPACT ON THE TRUST FUND
Section 26-6, HRS		
I. Department of Accounting & General Services (DAGS) provides: centralized computer information management and processing services; coordination in the use of all info processing equipment, software, facilities & services in the State Exec Branch; consultation & support services.	**1. Administrative Directive 77-02:** Policy on Electronic Data Processing Services in the Hawaii State Government as amended by **Executive Memorandum 93-11,** Delegation of Responsibility & Authority for DP & Telecom Position(s) Personnel Actions; **Executive Memorandum 94-08,** Limited Exemption from AD 1977-2 and Delegation of Approval Authority for Certain Computer Hardware & Software Acquisitions; and as clarified by **Director of Finance memorandum dated October 18, 1994.** **2. Executive Memorandum 01-06:** Fiscal Year 2002 Budget Execution Policies & Instructions, as amended.	1. **ICSD Administrator approval** is required for hardware and software acquisitions that are: 1) over $10,000 per unit cost; 2) impact the central services or resources of the ICSD; 3) require connectivity, installation upon and use of the Hawaii Wide Area Integrated Information Access Network (HAWAIIAN); and 4) mainframe computers, minicomputers and related hardware & software services.
		2. **Comptroller approval** required for all IT & TC related consulting and other related IT & TC related services. If the initial projected cost for the consultant or personal services contract exceeds $25,000, **Governor's approval** is also required.
		3. **Department head approval** of personnel actions related to IT/TC positions.

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II. DAGS establishes, coordinates, manages program to provide access to public information and develop & operate info network in conjunction with overall plans for establishing communication backbone for state government. Communication system: 1) facilitates implementation of info processing & info resource mgt plans; 2) improve data, voice & vidoe communication in state govt; 3) provide means for connectivity among state, UH & county computer systems; 4) provides long term means for public access to public info.	**1. Administrative Directive 87-01:** Policy Governing Acquisition and Utilization of Telecommunciations Services and Facilities; and as clarified by **Director of Finance memo dated August 31, 1994,** Delegation of Approval Authority for Cellular Telephones and Paging Equipment and Services to State Executive Branch. **2. Executive Memorandum 01-06:** Fiscal Year 2002 Budget Execution Policies & Instructions, as amended.	1. **Comptroller/ICSD Administrator approval** required for acquisition of telecom facilities or resources including telephones, teletype, radio, television or similar equipment or devices to transmit voice, video or data. Approval of cellular telephones and paging equipment are delegated to Department heads to the extent they do not interface directly with the HAWAIIAN