Version 1.10 - 02/20/2025	Comitee	Description	Location	Comico Loval Assessment (CLA)	Tochnology Dietfer	Lifequela Status	Charce Madel
Service Category Service Management	Service Enterprise Service Desk	Description  • Tier 0 and Tier 1 First point of contact for IT support. Self service	Location	Service Level Agreement (SLA)  • Emergency support: 24x7 for major system outages (OIT internal)	• Enterprise Service Center	Lifecycle Status     ServiceNow annual license renewal	Charge Model
Service Management	Eliter prise Service Desk	support, triage, and routing of the request/incident/change ticket.  • Web portal: oit.alsaka.gov (Preferred 1st contact method)  • Phone number: 888-565-8680  • Email: oitsupport@alaska.gov	Jatewije	Emergency august a source within 4 hours (Diff internal)     Standard support: M-F 8AM-5PM     AlaskaNow tickets will be triaged and assigned within 8 business hours (OIT internal)	Cisco Finesse     ServiceNow SaaS cloud service     Email	Cisco service is year-to-year	Core del vices
Service Management	Endpoint Device Management	Microsoft Windows base image management     Microsoft Windows PC patching     PC Application patching     Mobile Device Management (MDM) for Apple and Android devices.	Statewide	Patch deployment (ISP-161)  - Critical = No later than 15 Days (360 Hours)  - Important = No later than 30 Days (720 Hours)  - Moderate = No later than 30 Days (720 Hours)	MECM, and Intune	Microsoft enterprise agreements renewed every 3 years.	Core Services
Service Management	Printer Management	Printer portal to setup and use network attached printers.	Statewide	99.5% availability (44 hrs./yr down) (PrinterLogic SaaS SLA)     Emergency incident outage response time: 4 hours     Standard incident response time: 8 hours	PrinterLogic SaaS cloud Service	Annual license renewal	Core Services
Communications/Telecom	Phone - desktop	Individual work phone number     May use internet "soft phone" or "physical" hard phone     Note: Remote offices do not use OIT for phone support	Statewide:  • Teams/Cisco in Anchorage, Juneau, and Fairbanks  • Local telecommunications provider at all other locations	99.99% availability (53 min/yr down) Microsoft SaaS Teams Phone SLA     Emergency outage response time within: 4 hours (OIT internal)     Emergency incident Response: 4 hours on Cisco phone system in Anchorage, Juneau, and Fairbanks (GCI SLA)     Standard Response: varies by telco in all other locations	Microsoft Teams Phones and Cisco Phones in Anchorage, Juneau, and Fairbanks.     Local telecommunications provider supplies phone platform all other locations	Teams phone license renewed every 3 years Cisco phone service contract is year-to-year and targeted for deprecation Local telecommunications provider support agreements vary by location	Phone rate for phone service Passthrough for physical handsets Passthrough long distance minutes  Passthrough long distance minutes
Communications/Telecom	Phone - cell	Individual work smart phones with wireless data plans. Roaming service outside Alaska is via T-Mobile.	Nationwide	Standard Response: 5 days for procurement	Limited Apple or Android models provided by AT&T as main service Provider     Locations not supported by AT&T will be supported by GCI	AT&T contract through August 2029     GCI cell phone contract is year-to-year	Passthrough per device
Communications/Telecom	Phone - call center	Call center platform with interactive voice response (IVR) and support up to 400 agents.	Anchorage, Juneau, and Fairbanks	99.99% availability (53 min/yr down)     Standard incident Response time: 5 business days (M-F 8AM-5PM)	Unified Contact Center Express (UCCX) Local/cloud/GCI	GCI phone contract is year-to-year	Core Services
Communications/Telecom	Video conference - personal	Personal audio and video conference capabilities with call-in number and 254 attendees.  (Performance may be limited by employee location or low bandwidth speeds beyond the state network)	Worldwide	99.99% availability (53 min/yr down) Microsoft SaaS Teams SLA Standard incident Response time: 4 hours only during business hours	Microsoft 0365 Teams G5 license	Microsoft enterprise agreements renewed every 3 years.     Webex end of OIT support FY23	Core Services
Communications/Telecom	Video conference - rooms	Speeds beyond use state network.  OIT supports a standard enterprise PC and current certified Teams webcam/microphone  Any proprietary conference room equipment requires OIT O365 compatibility confirmation prior to purchase. Department provides 3re party installation and annual support/maintenance/patching  13 grandfathered conference room Poly equipment until end-of-life Note: See second tab for a list of conference rooms	Statewide	99.99% availability (53 min/yr down) Microsoft SaaS Teams SLA Standard Response: 5 business days (M-F RAM-SPM)     Emergency outage response time within: 4 hours (OIT internal)	Microsoft Teams on current state PC hardware and certified Teams webcam/mic. Departments may purchase compliant proprietary conference room equipment from 3rd party.	Microsoft Teams enterprise agreements renewed every 3 years.     PC hardware refersh: 5 yr maximum.     Department responsible for replacing compliant proprietary equipment and software through 3rd party when it is end-of-support.	Core Services for Teams     Dept purchase 3rd party support
Communications/Telecom	Fax Service	Electronic fax (eFax) service (Anchorage numbers) and traditional fax lines.      eFax is not yet certified for use with protected data (e.g. PHI)	Statewide	• eFax, 99.99% availability (53 min/yr down) eFax service     Standard Response: 6 hours eFax during business hours (M-F 8AM-5PM) (OIT     internal)     • Traditional fax, 99.0% availability (3.65 days/yr down) traditional fax service     Standard response: 1 business day physical fax lines (OIT internal)	OpenText (previously Xmedius) software On-premise hardware Telco provided traditional fax lines	OpenText annual software renewal.     OpenText hardware refreshed as needed     Traditional fax lines annual agreement with telcos	Core Services - eFax Passthrough - traditional fax Dept purchase physical fax machines
Enterprise Applications	Public Identity Management	Public user accounts for state services offered through MyAlaska Single Sign On (SSO).  Various MyAlaska apps in transition from on-premise authentication to (Software as a Service) SaaS.  Includes multi-factor authentication (MFA) capability  Additional identity validation add-ons available via 3rd party plug-in.	Statewide	99.99% availability (53 min/yr down) Microsoft Software as a Service (SaaS) identity SIA Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)     99.0% availability (3.65 days/yr down) on-premise identity servers Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)  * MyAlaska "Public Helpdesk Support" 1-866-377-0126 (Hours: M, T, W & F from 8:00 AM -4:30 PM. Thurs from 8:00 AM -4:00 PM) or https://myalaska.gov/Help-asyn	On-premise, Active Directory (AD) Azure Public B2C SaaS	Azure Public 82C SaaS annual license renewal     On-premise Active Directory (AD) Virtual     Machines (WhS) upgraded to supported     Operating Systems (OS) versions as needed.	Core Service - identities     Passtrrough - validation add-ons per application
Enterprise Applications	Employee Identity Management	Employee user accounts in multiple departments with a single cloud identity.     Includes conditional accesses including multi-factor authentication (MFA).	Statewide	99.99% availability [53 min/yr down) Microsoft Software as a Service (SaaS) Identity SLA Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)	On-premise, Active Directory (AD)     Single Azure AD SaaS	Azure AD SaaS annual license renewal     On-premise Active Directory (AD) Virtual Machines (VMs) upgraded to supported Operating Systems (OS) versions as needed.	Core Service
				99.0% availability (3.65 days/yr down) on-premise identity servers Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)			
Enterprise Applications	Email Service	Email service with secure email capabilities. Conditional authority to operate granted for protected data/PHI.	Worldwide	99.99% availability (53 min/yr down) Microsoft SaaS O365 SLA Emergency outage response time within: 4 hours (OIT internal)     99.5% availability (44 hrs/yr down) Adobe SaaS SLA Emergency outage response time within: 4 hours (OIT internal)	Microsoft 0365 G5	Microsoft enterprise agreements renewed every 3 years.	Core Service
Enterprise Applications	Secure FTP Services	Large File Transfers - 3 Options  HTTPS drop-off and pick-up using ZendTo  Authenticated SFTP on Azure Blob Storage (Preferred Method)  "Legacy" Authenticated FTPS	Worldwide	Emergency Outage response time within: a hours (U1 internal) 99.0% availability (3.65 days/r down) on-premise services Emergency response: 2 hours (O1T internal) Standard response: 6 hours (M-F 8AM-SPM) (O1T internal)	Microsoft Azure SFTP Gateway Services	Azure SFTP is indefinitely until Microsoft announces an end-of-support date.     Legacy FTPS services, no-new-customers, existing customer offboarding, end-of-support 12/31/2024.	Core Services
Enterprise Applications	Electronic Signature	Electronic signature capabilities:  Individual use/ad hoc  Power form:  API interface to external applications  Not yet certified for use with protected data (e.g. PHI, etc)	Worldwide	99.99% availability (53 min/yr down) DocuSign SaaS SLA Emergency outage response time within: 4 hours (OIT internal)	DocuSign SaaS cloud service	Annual license renewal	Core Service

Enterprise Applications	Office Software	Productivity Software provided for:  • Email client  • Teams Collaboration software  • Word processor	Worldwide	99.99% availability (53 min/yr down) Microsoft SaaS O365 SLA Emergency outage response time within: 4 hours (OIT internal) 99.5% availability (44 hrs/yr down) Adobe SaaS SLA	Microsoft O365 G5 suite     Adobe Acrobat/Create Cloud	Microsoft enterprise agreements and Adobe renewed every 3 years.	G5 Microsoft (MS) Licenses for PCN's in Core are covered by Core Services     All other MS licenses are pass through
		Speradsheet     Presentation     PDF editor     Power BI     Power Platforms     Both deskto software and cloud based applications					
Enterprise Applications	Developer Tools	Tools available for application development:  • Azure DevOps, a SaaS toolchain  • Github SaaS tool change, source control, issue tracking  • JIRA, bug/fssue tracking and agile project management  • Confluence/Wiki document repository	Statewide	99.99% availability (Samin/yr down) Microsoft SaaS Azure DevOps SLA 99.0% availability (3.65 days/yr down) on-premise services Standard Response: 5 business days (M-F &AM-SPM) (OIT internal)	Azure DevOps SaaS cloud service     Github     Jira     Confluence	Azure DevOps annual license renewal     Github - 0365     JIRA SaaS - annual license renewal     Confluence Datacenter - annual license renewal	Passthrough consumption - Azure DevOps     Core Services - on premise tools
Enterprise Applications	Website development and support	Design, build, and maintain public facing websites for departments. Includes alaska, gov     DNS name registration/renewals and SSL certificate maintenance.     Departments responsible for content update on the websites.	Statewide	99.0% availability (3.65 days/yr down) on-premise services Emergency response: 2 hours (OIT internal) Standard response: 6 hours (M-F 8AM-SPM) (OIT internal)	Umbraco CMS platform	Umbraco - annual license renewal	Core Service
Datacenter	Production Printing	Production printing includes Cut Sheet printing and Laser printing for	Statewide	n/a	IBM z/OS	Operational through 2026	Per print job
Datacenter	Servers	black and white printing along with MICR  Virtual and physical severs  Windows, Linux, Solaris operating systems  - 24x7 monitoring, logging, and callout available  Backups, pathing, disaster recovery  - Highly available and duster options  - Standard and emergency response levels available (see SLAs)	Statewide	99.99%% availability (53 min/yr down) Microsoft Azure SLA     99.0% availability (3.65 day/yr down) on-premise servers     Emergency response: 2 hours 24a7 (OIT internal)     Standard response: 6 hours (M-+ 8AM-SPM) (OIT internal)	Hardware: Cisco UCS and Dell on premise     Hypervisor: VMWare and HyperV on premise     Azure native and AVS in cloud.     Monitoring tool, Xymon	Server hardware refresh based on manufacturer support     Hypervisor and monitoring tools are annual license renewals     Manufacturer supported operating system versions	Per server and response level
Datacenter	Storage	Storage solutions for servers or direct network shares. Various performance and cost levels available. Includes backups and disaster recovery.	Statewide	99.99%% availability (53 min/yr down) Microsoft Azure SLA     99.0% availability (3.65 day/yr down) on premise SANs     Emergency incident response: 2 hours (OIT internal)     Standard incident response: 6 hours (OIT internal)	Azure cloud storage options     NetApp SANs	Annual license renewal cloud services     SAN hardware refresh based on manufacturer support	Per TB
Datacenter	Database Services	Database platforms and administration for SQL, Oracle, ADABAS Includes backups and disaster recovery 2-k2/k7 monitoring and logging Standard and emergency response levels available (See SLAs)	Statewide	- 99.99%% availability [53 min/yr down) Microsoft Azure SLA - 99.0% availability (3.65 day/or down) on premise databases - 24A7 monitoring fi higher level of service is purchased Emergency response: 2 hours (OIT internal) Standard response: 6 hours (M-F 8AM-5PM) (OIT internal)	Azure SQL database solutions including PAAS and managed instances     On premise MS SQL and ADABAS licenses     Oracle cloud at customer (Juneau)	Manufacturer supported databases versions	Allocation via SQL Rate
Datacenter	Colocation	Rackspace in a data center facility. Includes power, cooling, managed facility and rack access	Juneau and Anchorage	99.99% availability (53 min/yr down) Juneau data center     99.99% availability (53 min/yr down) Anchorage data center     Emergency response: 2 hours (OIT internal)  Standard response: 1 business day (OIT internal)	Juneau state office building data center     GCI South Anchorage Datacenter (SADC)	State cloud first/smart policy and governor sponsored lift and shift project to move all possible servers to cloud. Annual rack space lease from GCI Juneau data center currently maintained	Per Rack
Datacenter	Mainframe	Mainframe platform services including: Batch, Base, ADABAS, CICS, disk storage, tape storage, and output management	Juneau	99.0% availability (3.65 day/yr down)     Emergency response: 4 hours (OIT internal)	IBM z/OS	End of life, migrate apps to another platform	Usage based via Mainframe rate
Network	Internet Service	usak zwinge, jaya sunger, janu dulpu ritimigerieni.  Internet circuits with managed firewall	Statewide	**Segons and adaptive sports and active statement of the sports and fairbanks standard Response: 4 hours (OIT internal)  * Varies by carrier for circuits outside Anchorage, Juneau, and Fairbanks standard Response: 1 business day (M-F 8AM-5PM) (OIT internal)  * Standard Response: 1 business day (M-F 8AM-5PM) (OIT internal)  * Starlink maintains greater than 99.5% uptime across all customers, but does not offer a specific SCIA  Response time: up to 30 days	Anchorage, Juneau, and Fairbanks circuits provided by Alaska Communications under core contract. Outside Anchorage, Juneau, and Fairbanks circuits are provided by various Internet Service Providers.  Starlink satellite Internet service  Starlink Priority - For fixed business sites  Starlink Mobile Priority - For maritime and mobile businesses.	Network core contract is four years with four optional one-year renewals Non-core contracts lengths vary Starlink services are month to month	Core Service     Starlink - Passthrough
					(Starlink residential not supported)		
Network	Network Service	<ul> <li>Local networks, circuits connecting local offices, remote offices, data centers, and cloud services.</li> </ul>	Statewide	99.99% availability (53 min/yr down) circuits in Anchorage, Juneau, and Fairbanks Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)      99.0% availability (3.65 days/yr down) circuits outside Anchorage, Juneau, and Fairbanks Standard Response: 5 business days (M-F 8AM-5PM) (OIT internal)      99.95% availability (1.83 days/yr down) Azure Express Route	Physical internet service provider circuits (including ExpressRoute to Azure Cloud) Virtual circuits/tunnels over public Internet connections via Meraki endpoints	Network core contract for Anchorage, Juneau, and Enhanks,     ExpressRoute circuits are currently year-to-year     Non-core contract lengths vary	Core Service     Passthrough standup costs for new sites
Network	Wireless service	Wireless/WiFi network connectivity. Employee state network and guest Internet access.	State owned office buildings in Anchorage, Juneau, and Fairbanks Remote locations - Some remote locations may have limitations or restrictions. Submit an Alaskahow ticket to inquire on availability of services.	99.0% availability (3.65 days/yr down) Standard Response: 5 business days (M-F 8AM-SPM)	State office buildings use Cisco Access Points     Remote office buildings use Meraki access points     Some leased buildings will have department provided WiFI not managed by OIT	Hardware models refreshed as needed	Core Service Passthrough standup costs for new sites
Network	VPN Service	Remote access connectivity to state network. (Performance may be limited by employee location or low bandwidth speeds beyond the state network)	Worldwide	99.9% availability (53 min/yr down) Emergency Response: 4 hours	Cisco Virtual ASA Access points in Anchorage and Juneau	Annual license renewal	Core Service

Information Security	Security Operations	The State Information Security Office (SSO) provides the following services:  • Endpoint asset protection through detection and response	Statewide	Emergency Response: 15 minutes from notification Standard Response: 5 business days (M-F 8AM-5PM) (OIT Internal)	Mandiant SaaS SOC (24X7 monitoring)     Multistate information sharing and	Annual license and cloud service renewal	Core Service
		capabilities  • Security related service requests			analysis center (MS-ISAC) (24X7 monitoring)		
		Enterprise security logging			Defender for endpoint and server		
		<ul> <li>Enterprise monitoring through 24x7 security operations center,</li> </ul>			Rapid 7 desktop and server		
		endpoint detection and response, identity protection, and email based			vulnerability software		
		threat response.			Azure Sentinel SIEM		
Information Security	Incident response	Investigation and forensic team response to systems impacted by cyber-attack	Statewide	Emergency Response: 15 minutes from notification	n/a	n/a	Core Service
Information Security	Security Engineering	Application, Software, IT architectural security plan review	Statewide	n/a	n/a	n/a	Core Service
		<ul> <li>Engineering assistance for security solutions at infrastructure,</li> </ul>					
		network, OS, and application levels.					
		Enterprise application gateway management					
Information Security	Security Governance	Create and refresh State of Alaska executive branch:	Statewide	n/a	n/a	n/a	Core Service
		Security policies					
		Compliance guidelines					
		Privacy guidelines					
Information Security	Security Training	Security training platform and campaigns for :	Statewide	n/a	KnowBe4 SaaS service	Annual license renewal	Core Service
		Employee     IRT					
		• Executives					
		SOA Agencies (by request)					
Policy and Governance	Investment Review Board (IRB)	The IRB reviews new IT expenditures over \$25,000 for alignment	Statewide	Standard Response: 5 business days (M-F 8AM-5PM)	N/A	N/A	Core Service
	,	with enterprise service standards and commitment of OIT resources.		, , , , , , , , , , , , , , , , , , , ,	17.	","	
		The IRB additionally advises on security and compliance					
		requirements and network utilization aspects.					
Policy and Governance	State IT Governance	Statewide governance for information technology. The IT Advisory	Statewide	N/A	N/A	Monthly meetings	Core Service
		Committee (ITAC) receives recommendations from a number of					
		chartered workgroups and the state security office. Current active					
		governance workgroups include Cloud, Chargeback, and End User					
		Device Standards.					
Agency Services	Recruitment Support and Review	OIT ensures the effective long-term alignment of central State of	Statewide	Standard Response: 5 business days (M-F 8AM-5PM)	N/A	N/A	Core Service
		Alaska IT commodity functions through review of Department IT					
		recruitments and classification efforts. OIT will ensure timely					
		responses to ensure the recruitment and classification efforts within					
		each department are not adversely slowed down or otherwise					
A	Complete Control	impacted.	Control of the Contro	11/4	1/4	11/4	Parather the second fire
Agency Services	Consulting Services	OIT provides consulting and custom IT services based on specific agency requirements. For additional information, contact your	Statewide	N/A	N/A	N/A	Passthrough per solution
		Department Technology Officer for next steps.					

	List of Grandfathered VTC conference rooms					
Anch	Anchorage					
1	CONFVID-ANC-DFG-AERIES, Anchorage Fish and Game Aeries Conference room					
2	CONFVID-ANC-DOA-ATWOOD-19THFLR, Anchorage Atwood Building 19th Floor Conference room					
3	CONFVID-ANC-DOA-BAYVIEW1, Anchorage OIT Conference room Bayview					
June	Juneau					
4	CONFVID-JNU-DOA-SOB-10thflr, Juneau SOB 10th Floor Conference room					
5	CONFVID-JNU-DOA-SOB-5THFLR, Juneau SOB 5th Floor Conference room (OIT Space)					
Palm	Palmer					
6	CONFVID-PAL-DOA-PSOB, Palmer State Office Building Conference room					