



CIO REPORT OF PROPOSED
MAJOR IT PROJECTS FOR THE
2025-2027 BIENNIUM
PUBLISHED SEPTEMBER 30, 2024

NORTH
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Information Technology

Report Background



- **NDCC 54-35-15.2.**

- 13. Receive a report from the chief information officer before October first of each even-numbered year regarding proposed major information technology projects and other information technology issues for the next biennium.
- “Other technology issues for the next biennium” were presented and discussed during the Sept. 10, 2024, Information Technology Committee meeting, and are contained in the presentation material.
- This slide deck presents the remaining requirement, which is an overview of proposed major IT project information that is currently known from the statewide IT planning process.

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Listing of Proposed Major IT Projects

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Proposed Major IT Projects

| Sponsoring Agency | Project Name | \$ Estimated |
|---------------------------------------|--|--------------|
| 108-Secretary of State | Central Indexing System Upgrade | \$910,000 |
| 112-Information Technology Department | Statewide Data Strategy (Lighthouse Continuation) | \$16,086,762 |
| 112-Information Technology Department | Digital Experience (Business Gateway Continuation) | \$16,227,923 |
| 112-Information Technology Department | Vulnerability Remediation | \$4,771,963 |
| 112-Information Technology Department | IT Modernization and Innovation Fund | \$45,573,956 |
| 112-Information Technology Department | NDHIN Data Lake | \$1,716,105 |
| 112-Information Technology Department | Data Center Infrastructure Upgrade | \$1,719,061 |
| 125-Attorney General | Victim Notification System Replacement | TBD |
| 180-Judicial Branch-State Court | AI for Clerks | \$1,250,000 |
| 180-Judicial Branch-State Court | Problem Solving Court Case Management System | \$780,000 |
| 180-Judicial Branch-State Court | Digital Evidence Management | \$980,000 |
| 180-Judicial Branch-State Court | Secure Access to Court Records | \$960,000 |

Project submissions that are currently known. Cost information that is not yet finalized is not included. Submissions may change during budgeting finalization processes during lead up to legislative session.

Proposed Major IT Projects

| Sponsoring Agency | Project Name | \$ Estimated |
|------------------------------------|---|--------------|
| 303-Environmental Quality | Solid Waste Environmental Data System Upgrade | \$585,000 |
| 325-Health and Human Services | Vocational Rehabilitation System Replacement | TBD |
| 325-Health and Human Services | Food and Lodging Management System | TBD |
| 325-Health and Human Services | Health Facilities-EMS Licensure System | TBD |
| 325-Health and Human Services | State Hospital Network Redundancy | TBD |
| 325-Health and Human Services | EHR Pharmacy System Backup and Redundancy | TBD |
| 325-Health and Human Services | Technical Debt Remediation | TBD |
| 485-Workforce Safety and Insurance | Claims and Policy System (CAPS), Release 13 | \$2,452,357 |
| 485-Workforce Safety and Insurance | Claims and Policy System (CAPS), Release 14 | \$2,706,443 |
| 485-Workforce Safety and Insurance | myWSI, Release 9 | \$675,740 |

Proposed Major IT Projects

| Sponsoring Agency | Project Name | \$ Estimated |
|------------------------------------|---|--------------|
| 530-Corrections and Rehabilitation | Offender Management System | \$58,500,000 |
| 530-Corrections and Rehabilitation | Timekeeping System | \$2,599,600 |
| 530-Corrections and Rehabilitation | IT Data Management & Enhancements | \$1,549,552 |
| 530-Corrections and Rehabilitation | Facility Case Management System (Elite Upgrade) | \$2,961,000 |
| 530-Corrections and Rehabilitation | College Technology Solution | \$675,000 |
| 770-Water Resources | Migration of Big Data | \$2,171,284 |
| 801-Transportation | Modernized Appointment System | \$2,500,000 |
| 801-Transportation | Chatbot | \$750,000 |
| 801-Transportation | AI Search for DOT Manuals | \$1,000,000 |
| 801-Transportation | Spring Load Restriction Technology | \$1,700,000 |
| 801-Transportation | Grants Management System | \$1,000,000 |

Proposed Major IT Project Details

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Secretary of State

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|--------------------------|--|
| Project Name | Central Indexing System Update |
| Business Need | The current Central Indexing System was implemented in March 2016 and will be almost ten years old by the time it could be replaced in the next biennium. The version that was implemented in March 2016 is Version 1.0. The current version offered by the vendor, Civix, is Version 4.0, so the system is three versions behind. This can lead to issues with system maintenance and enhancements that may be needed in the future as well as create risk related to future vendor support for the outdated version. |
| Proposed Solution | The agency intends to upgrade the existing system to the most recent version provided by the vendor or issue a request for proposal (RFP) for a commercial off-the-shelf (COTS) system. |
| Funding Request | \$910,000 |

Information Technology Department

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|--------------------------|--|
| Project Name | Statewide Data Strategy (Lighthouse Project continuation) |
| Business Need | State data is scattered, spread across different agencies in silos, locked in outdated systems, and often underutilized. Currently, most state agencies operate in silos, each with their own data systems, standards, and processes. This fragmentation not only hinders collaboration but also limits our ability to harness data for cross-agency insights. Additionally, the lack of standardized data governance practices exposes us to risks related to data privacy, security, and data quality. |
| Proposed Solution | Implement a statewide data strategy (and related process-improvement and technology work) as was defined in the current biennium, which will establish a framework for how data is managed, governed, and used. The data strategy will support four key workstreams: implementation of a statewide data governance program; establishment of foundational technical capabilities and structures to support the current and future data needs of State Agencies; development of a data-literate workforce to address data skills requirements and gaps; and expansion of self-service analytic capabilities, interactive data visualization, data analytic/science services, and artificial intelligence (AI) capabilities. |
| Funding Request | \$16,086,762 |

Information Technology Department

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|--------------------------|--|
| Project Name | Digital Experience (Business Gateway continuation) |
| Business Need | Improving the digital experience for state citizens brings significant benefits, including greater convenience, efficiency, and engagement with government services. By creating more user-friendly and accessible digital platforms, citizens can easily access critical services, such as renewing licenses, paying taxes, or obtaining public records, without the need for physical visits or navigating complex processes. This enhances inclusivity, as digital services can be made available 24/7 and optimized for all devices, ensuring accessibility for people with different needs. Additionally, a better digital experience boosts trust and satisfaction in government by reducing wait times, improving transparency, and allowing for more personalized, streamlined interactions with state agencies, ultimately leading to more efficient public service delivery. |
| Proposed Solution | Continue to expand on the initial business gateway platform by building on additional service offerings, systems integrations, and a modernized and future-focused technology base. |
| Funding Request | \$16,227,923 |

Information Technology Department

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|--------------------------|--|
| Project Name | Vulnerability Remediation |
| Business Need | Cybersecurity will always be at the forefront of the work NDIT does. A core NDIT strategy is reducing the State's risk posture through dedicated remediation efforts as well as utilizing tool-based automation to help prevent future vulnerabilities from being introduced to the State's environment through code releases to software applications. |
| Proposed Solution | Continued improvement in Vulnerability Remediation will revolve around three areas: a. People – Add staffing to expedite remediation of vulnerabilities on hosted platforms, implementation of web application firewalls, and analysis of impacts of vulnerabilities across environments. b. Process – Process enhancements, using the data from our vendor's assessment to build out process enhancements, including risk acceptance. c. Technology – Procure technologies to aggregate risk data and prevent vulnerabilities from being exposed publicly across both our internal code development teams (SAST) as well mitigate web exposure of all hosted web platforms (WAF), safeguarding our citizen data. |
| Funding Request | \$4,771,963 |

Information Technology Department

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|--------------------------|--|
| Project Name | IT Modernization and Innovation Fund |
| Business Need | The State needs to start addressing the aging applications creating continuous tech debt. NDIT will be looking to create a sustainable fund for modernization and innovation efforts. Legacy systems and outdated technology not only drain financial resources through high maintenance costs, but they also hinder innovation and productivity, increase cybersecurity vulnerabilities, and create barriers to integrating modern solutions. By actively addressing tech debt, NDIT can improve service delivery, reduce operational risks, and position the State for future growth, all while saving costs in the long run. |
| Proposed Solution | Because technical debt will be a continual challenge over multiple biennium, NDIT seeks to create a sustainable fund for modernization and innovation efforts. Modernization will include all components from the evaluation of workflow process, identification of automation and AI opportunities, and evaluation to encourage re-use opportunities across government. Through this approach and by addressing technical debt with modern platforms (e.g., modernizing or replacing certain system), we will minimize long-term operational expense and risk, while also maximizing experience for all stakeholders interacting within applications. |
| Funding Request | \$45,573,956 |

Information Technology Department

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|--------------------------|---|
| Project Name | ND Health Information Network Data Lake |
| Business Need | Reporting and visualization of NDHIN data is limited, and it requires customized analysis. |
| Proposed Solution | Implementation of Orion Health's Lakehouse, which will allow NDHIN data to be contributed to the platform. The end goal of this effort would be the transformation of the data sets to allow authorized personnel to be able to query it and to create data visualizations and reports. |
| Funding Request | \$1,716,105 |

Information Technology Department

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|--------------------------|--|
| Project Name | Data Center Infrastructure Upgrade |
| Business Need | As a result of maintenance work conducted in the Judicial Wing during the 2023-2025 biennium, it was uncovered that the cooling loop for the primary State datacenter was susceptible to a single point of failure, posing a risk to all hosted platforms for the State. |
| Proposed Solution | To minimize risk of highly impacting downtime to the State, this project will assist NDIT with updating the cooling system in the primary data center to ensure redundancy for the cooling system, or alternatively assist with procuring alternative data center space with a vendor. |
| Funding Request | \$1,719,061 |

Attorney General

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|-------------------|---|
| Project Name | Victim Notification System Replacement |
| Business Need | Victims have the right to receive notifications throughout the criminal justice process. Having an automated system provides those notices in a timely manner, as well as provides efficiencies within the agencies required to provide those notifications. The vendor that provides the current notification system is not sufficiently supporting the product appropriately, causing incorrect information and notifications to go out. This is causing a risk to victims and public safety. |
| Proposed Solution | Purchase and implement a new victim notification system. |
| Funding Request | TBD |

Judicial Branch-State Court

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|--------------------------|---|
| Project Name | AI for Clerks |
| Business Need | Use of this software is anticipated to automate a manual process while increasing the timeliness of filings while allowing the clerks to handle the problem filings. To file documents with the North Dakota Court System, a user will file/submit via software for "File and Serve". This then sends the documents to the appropriate Clerk of Courts office for review and filing the document into the correct case in the CMS. The courts are attempting to use artificial intelligence to learn and automate the process to review, scan, and file documents into the corresponding case within the case management system. Use of this software is anticipated to automate a manual process while increasing the timeliness of filings while allowing the clerks to handle the problem filings. |
| Proposed Solution | Obtain AI software designed for the purpose of handling and streamlining electronic filing process within the Clerk of Courts Offices. |
| Funding Request | \$1,250,000 |

Judicial Branch-State Court

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|--------------------------|--|
| Project Name | Problem Solving Court Case Management System |
| Business Need | The North Dakota Courts System does not currently use a case management system for problem solving courts. Problem solving courts are non-traditional court processes that focus on specific types of offenses or groups like drug use, domestic violence, or veterans. Instead, records are held by probation or court coordinators and are stored in software such as Word or Excel, on paper, or within a general case management system. |
| Proposed Solution | Obtain and implement a single case management system for use by personnel involved with the problem-solving courts. |
| Funding Request | \$780,000 |

Judicial Branch-State Court

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|--------------------------|---|
| Project Name | Digital Evidence Management |
| Business Need | The North Dakota Court System does not currently use a digital evidence management system. Instead, the court receives digital evidence through various methods, including CDs, flash drives, external drives; and the digital images, videos, or documents are in a variety of formats, some of which are propriety. All this data and the devices need to be stored, managed, cataloged and eventually retrieved. The current storing, retrieval, publication, and sharing of the digital evidence is not efficient which the courts are looking to remedy. Also, as the courts have seen the increase of digital information over the years, the court is trying to prepare for an even greater influx of data in the future by implementing a system to handle the processes. |
| Proposed Solution | Obtain and implement a software system to satisfy the requirements documented in the RFI released earlier this year and summarized in above paragraph. |
| Funding Request | \$980,000 |

Judicial Branch-State Court

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|-------------------|---|
| Project Name | Secure Access to Court Records |
| Business Need | The North Dakota Court System currently has software systems for public and restricted access to search Court records. The software also gives the ability to the public to pay fines and fees. This software can be defined as a legacy system and will be deprecated by the vendor soon. The court wants to continue to provide public access to court records so will need to obtain and implement replacement software systems. |
| Proposed Solution | Replace the current software by obtaining and implementing the latest functionality equivalent versions of the software from the vendor and allowing for functional growth options. |
| Funding Request | \$960,000 |

Environmental Quality

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| Project Name | Solid Waste Environmental Data System Upgrade |
| Business Need | Improve the overall tracking and management of data from the solid waste program and streamline the business processes across the department by using a consistent system. This will also reduce the number of data system the department needs to manage and maintain, so staff can spend more time on environmental regulation and less on data entry and data tracking. |
| Proposed Solution | Add this capability to CERIS-ND, which is the Environmental Regulatory Data System developed by Windsor Solutions, named nVIRO, but rebranded in ND as CERIS-ND. |
| Funding Request | \$585,000 |

Health and Human Services

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|--------------------------|---|
| Project Name | Vocational Rehabilitation System Replacement |
| Business Need | The current vocational rehab technology system is reaching its end of life, and needs to be replaced. |
| Proposed Solution | Replace the existing system, AWARE. |
| Funding Request | TBD |

Health and Human Services

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|--------------------------|---|
| Project Name | Food and Lodging Management System |
| Business Need | The current food and lodging management system is reaching its end of life, and needs to be replaced. |
| Proposed Solution | Initial configuration, software license fees, ongoing software maintenance and upgrades along with external system integration that would include National Food Safety Data Exchange (NFSDX), FDA, EPA, USDA, Payment Processors, Accounting/Finance, Lab, Information Concentrators (e.g. Alstar), Trade Organizations, Interstate Agencies (e.g. SOS), Intrastate Connectivity, Industry, Approved Data Sharing Org (e.g. researchers). |
| Funding Request | TBD |

Health and Human Services

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|--------------------------|---|
| Project Name | Health Facilities / EMS Licensure Management Information System |
| Business Need | The EMS and Health Facilities Units share a licensure management system that includes the EMS personnel, the nurse aid registries, and the Health Licensing Registry along with the EMS agency and hospital databases. This system, despite its upgrades, has reached the end of its useful life and is no longer technologically capable of supporting or handling the size and complexity of the state's current needs. |
| Proposed Solution | Replace the exiting Albertsons system. |
| Funding Request | TBD |

Health and Human Services

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|-------------------|---|
| Project Name | State Hospital Network Redundancy |
| Business Need | A component of a May 2024 state and compliance consulting review included external evaluation of the Electronic Health Records system, and other IT components of operations. Findings indicated the State Hospital and Clinics lack network redundancy, which is of particular concern for the State Hospital. |
| Proposed Solution | Work with NDIT to have the required network redundancy systems implemented. |
| Funding Request | TBD |

Health and Human Services

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|--------------------------|--|
| Project Name | Electronic Health Record (EHR) Pharmacy System Backup Redundancy |
| Business Need | Because our EHR data is hosted by a vendor, we do not currently have options for accessing that data in the event of vendor network failure or localized internet failure. This is of particular concern for State Hospital patient safety, as current medication plans and distribution information would be based on collective staff recollection. While we have been working to develop a minimal viable solution for the State Hospital only over the last two years, we have hit several barriers including lack of expertise (HHS and NDIT) in how healthcare system operationalize such protocols, particularly as it relates to HIPAA compliance standards. |
| Proposed Solution | Engage with a consultant to develop a system recovery and backup solution, with the hope that the solution would be able to be implemented with the requested funding. |
| Funding Request | TBD |

Health and Human Services

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|--------------------------|---|
| Project Name | Technical Debt Remediation |
| Business Need | Legacy systems and outdated technology not only drain financial resources through high maintenance costs, but they also hinder innovation and productivity, increase cybersecurity vulnerabilities, and create barriers to integrating modern solutions. |
| Proposed Solution | Develop a project team, with NDIT and HHS resources, to move data off all legacy systems (not already accounted for in other projects), and eliminate the legacy systems, map all dependencies to the mainframe and create actions to remove all dependencies, and have an IT plan that addresses all technical debt. |
| Funding Request | TBD |

Workforce Safety and Insurance

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|--------------------------|--|
| Project Name | Claims and Policy System (CAPS) R13 – Reserves, Settlements, Financial Summary, Internal Notepad Forms |
| Business Need | To improve customer service, enhance system maintainability, provide enhanced reporting and accessibility to information, and enable WSI to remain current with technology. |
| Proposed Solution | For Release 13, the planned scope is: Reserves, Settlements, Financial Summary, Internal Notepad Forms <i>The CAPS Program is a large, multi-year program with several phases. Each phase includes multiple releases that gradually deliver functionality into a production environment, ready to be used. Each release is planned, baselined, and managed as a major project in adherence with State project management standards.</i> |
| Funding Request | \$2,452,357 |

Workforce Safety and Insurance

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|--------------------------|---|
| Project Name | Claims and Policy System (CAPS) R14 – Payments Part 1 |
| Business Need | To improve customer service, enhance system maintainability, provide enhanced reporting and accessibility to information, and enable WSI to remain current with technology. |
| Proposed Solution | <p>For Release 14, the planned scope is: Deliver the refaced CMS Payments Part 1 functionality into production.</p> <p><i>The CAPS Program is a large, multi-year program with several phases. Each phase includes multiple releases that gradually deliver functionality into a production environment, ready to be used. Each release is planned, baselined, and managed as a major project in adherence with State project management standards.</i></p> |
| Funding Request | \$2,706,443 |

Workforce Safety and Insurance

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|--------------------------|---|
| Project Name | myWSI Release 9 – General Vendor Access & Enhancements |
| Business Need | <p>Workforce Safety and Insurance identified a need for a secure portal for injured workers, employers, and medical providers to access, submit, and view user specific information related to ND Workforce Safety and Insurance.</p> <p>The business needs as identified in the Project Charter are as follows:</p> <ol style="list-style-type: none">1. Improve internal and external communication.2. Increase online interactivity for WSI's stakeholders and partners.3. Streamline processes related to information from/to external audiences. |
| Proposed Solution | <p>For Release 9, the planned scope is: General Vendor Access and General Enhancements.</p> <p><i>The myWSI Program is a large, multi-year program with several releases. Each release is baselined and managed as a major project.</i></p> |
| Funding Request | \$675,740 |

Corrections and Rehabilitation

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|--------------------------|---|
| Project Name | Client Management System (CMS) Modernization a.k.a.: Offender Management System (OMS) |
| Business Need | This project will replace the ELITE and DocStars systems with a single system, which, among other things, will allow DOCR to have a single file on all clients entering the corrections and rehabilitation system. In addition, it will allow DOCR to drive decision-making using data-informed metrics more easily. With client information in one place, our business processes outcomes can be more easily measured, our data more accurate, and our processes more streamlined. Consolidation of systems offers the chance for additional standardization of IT M&O, App Management, and Data Management practices. |
| Proposed Solution | We will likely be pursuing a COTS or Low Code system that will streamline our business processes and accommodate any unique functionality we may need in the future through configurations. Our goal is to limit software customizations as much as possible and offer configuration of system needs so DOCR staff can make adjustments to screens, fields, workflows, and data inputs with little to no code implications and no need for vendor support to execute. |
| Funding Request | \$58,500,000 |

Corrections and Rehabilitation

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|--------------------------|---|
| Project Name | HR Time Keeping System |
| Business Need | Department of Corrections and Rehabilitations (DOCR) currently uses PeopleSoft Time & Labor as their payroll and timekeeping system. The DOCR staff is currently spread across five facilities; there are currently 22 different workgroups or various work/pay schedules with different requirements and regulations pertaining to the types of regular, overtime, salaried, hourly, exempt and nonexempt pay status. In addition, there is an extensive list of rules built into PeopleSoft based on regulations and requirements of specific jobs or employee classifications. |
| Proposed Solution | We envision needing to do an RFP for a new system to ensure our unique needs are met. |
| Funding Request | \$2,599,600 |

Corrections and Rehabilitation

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|--------------------------|---|
| Project Name | IT Data Management and Enhancements |
| Business Need | Currently, the Recidiviz data system receives daily data transfers of key data elements from the Elite and DOCSTARS software systems to power tools for facilities case managers and Parole & Probation officers. Without continued funding we will not be able to support existing tools and data analysis/scientist efforts that help staff do their work and leadership make data driven-decisions. Recidiviz works with many correctional agencies across the nation and has helped them improve their data literacy. |
| Proposed Solution | Some tools are built from scratch to meet our needs and others are consortium-based. |
| Funding Request | \$1,549,552 |

Corrections and Rehabilitation

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|--------------------------|--|
| Project Name | Facility Case Management System Upgrade |
| Business Need | Within the next three years our facility case management system, Elite, will reach an unsupported version of Oracle. An update will be crucial to sustain business for the facility operations and case management. The upgraded version will be supported, improve functionality and allow staff continued access to a supported version. |
| Proposed Solution | Upgrade to current system, Elite. |
| Funding Request | \$2,961,000 |

Corrections and Rehabilitation

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|--------------------------|--|
| Project Name | ND DOCR College Tech Solution |
| Business Need | The impact of college in prisons related to recidivism is startling. Now that Pell Grants are available to the carceral population, it is imperative that we have college programs in ND prisons. The best value for our population will be to offer online classes or a hybrid version of classes. To do that, we need a safe, monitored network. |
| Proposed Solution | The project will open up training and degrees to assist in re-entry for our populations. By upskilling the population, we decrease the likelihood of recidivism. The project will require networking and security considerations across the network. |
| Funding Request | \$675,000 |

Water Resources

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|--------------------------|---|
| Project Name | Migration of Big Data |
| Business Need | The services are all currently operational and a valuable resource to the many different stakeholders. Users include public and private entities throughout North Dakota and across the United States who have daily interactions with their business interests within the state. |
| Proposed Solution | The proposal is to maintain the current system architecture as it has proven to provide a very efficient management and delivery solution. The proposed change is to migrate this to the enterprise infrastructure currently maintained by NDIT in compliance with the unification mandate. |
| Funding Request | \$2,171,284 |

Department of Transportation

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|--------------------------|---|
| Project Name | Modernized Appointment System |
| Business Need | To improve the customer experience, the new system will provide customers with a seamless way to make appointments and wait from any location until they are ready to be assisted. This approach is designed to enhance convenience, reduce wait times, and ensure a smoother, more efficient service experience. |
| Proposed Solution | The Driver License and Motor Vehicle departments will be evaluating a COTS product for integration with our state record system. This approach aims to leverage existing technology solutions to enhance functionality and streamline operations while ensuring compatibility with our established systems. |
| Funding Request | \$2,500,000 |

Department of Transportation

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|--------------------------|--|
| Project Name | Chatbot |
| Business Need | The new system aims to significantly improve the customer experience by providing a platform where citizens can easily obtain answers and assistance 24/7. This continuous availability is designed to enhance convenience and ensure that support is always accessible, regardless of time or location. |
| Proposed Solution | The Driver License and Motor Vehicle departments will be evaluating a COTS product for integration with our state resources. This approach aims to leverage existing technology solutions to enhance functionality and streamline operations while ensuring compatibility with our established systems. |
| Funding Request | \$750,000 |

Department of Transportation

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|--------------------------|---|
| Project Name | AI Search for DOT Manuals |
| Business Need | The manual search process is laborious, time-consuming and inefficient, often leading to frustration and potential misinterpretation of critical information. This project seeks to enhance search efficiency by enabling users to find information quickly and accurately within engineering manuals through natural language queries. |
| Proposed Solution | Establish a project using NDIT professional services to develop an AI search engine that will contain all NDDOT manuals, policies, Motor Vehicle and Drivers License Special License database, etc., to create a new and enhanced user search/review process. |
| Funding Request | \$1,000,000 |

Department of Transportation

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|--------------------------|---|
| Project Name | Spring Load Restriction Technology |
| Business Need | This project is aimed at introducing a more efficient way to protect our roads with groundbreaking technology solution designed to optimize Spring Load Restrictions (SLR) with precision and innovation while keeping freight operations running smoothly. |
| Proposed Solution | With Spring Load Restriction Technology, it provides a cutting-edge solution consisting of data-driven, real-time monitoring that optimizes when and where load restrictions should be implemented. By using advanced sensors, real-time environmental data, and predictive analytics, we can prevent road damage before it happens, while still allowing optimized traffic flow. |
| Funding Request | \$1,700,000 |

Department of Transportation

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|--------------------------|--|
| Project Name | Grants Management System |
| Business Need | NDDOT has experienced tremendous growth in discretionary grant acquisition and a surge in subgrant activities with local governments throughout the state of North Dakota. This project is aimed at providing a common platform where grant applications can be submitted and reviewed by stakeholders efficiently. |
| Proposed Solution | An end-to-end comprehensive grant management and tracking system consisting of Pre-Award Phase (the Notice of Funding Opportunity & Application Review), Award Phase (Award Decisions and Notifications) and Post-Award Phase (grant implementation, Reporting and closeout especially addressing subrecipients monitoring), from both the grantee and grantor perspective seems to be a solution. |
| Funding Request | \$1,00,000 |

Report Summary

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Summary

- **October 2024**

- Major IT Projects Submitted: 33
- Funding Request Total (not including AG and DHHS): \$167,642,946
- Funding Request Total (AG and DHHS only): TBD

- **Looking back at October 2022**

- Major IT Projects Submitted: 24
- Funding Request Total (all agencies): \$206,413,369

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