

Feasibility of Developing a Standard Software Package for Local Governments (HJR 130, 2010)

TO THE GOVERNOR AND THE GENERAL ASSEMBLY OF VIRGINIA



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Final Report

HJ130 - Feasibility of Developing a Standard Software Package for Local Governments

Presented to:

Governor Robert F. McDonnell and Members of the Virginia General Assembly

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Legislative Mandate

HJ130 (Poindexter, 2010) Study; feasibility of developing a standard software package for local governments; report.

Requests the Secretary of Technology to study the feasibility of developing a standard software package for local governments. The Secretary of Technology shall also study the feasibility of identifying, developing, and customizing software applications that will improve the administration and operation of local programs and services, while providing cost savings.

Work Group and Advisors

Barry Condrey, Chesterfield County

Mary Ann Curtin, Chesterfield County

Phyllis Errico, Virginia Association of Counties

Mark Farnsworth, Timmons Group

Mark Flynn, Virginia Municipal League

Jeff Gore, Hefty and Wiley, P.C.

Eric Link, VITA

Sandie Terry, Franklin County

Staff

Staff support for this report was provided by Karen Jackson, Deputy Secretary of Technology Karen.jackson@governor.virginia.gov or 804-692-2580.

Process

In order to collect the largest amount of data possible in a limited amount of time, the Working Group opted to develop a custom assessment (see **Appendix One** for assessment and summary results) designed to capture information about "how" local government entities plan for, procure, and perform day-to-day IT functions. The instrument was administered online (using SurveyMonkey) and promoted through VML, VACO, and VALGITE.

Specifically, the work group wanted to examine the challenges and opportunities associated with the IT procurement process and to determine areas of commonality across unmet needs and to assess the level of interest surrounding possible collaboration with state resources and assets. Beyond the legislative mandate, the work group sought to identify opportunities where creative resources, strategies, projects, and/or policy initiatives that, if brought to fruition, would ease the economic and/or human capital requirements of IT deployment.

During the course of the year, the work group collaborated to develop the findings of this report which represent an "honest" representation of how local government entities manage IT operations, and a first-generation list of topic-specific resources, initiatives, and recommendations that can provide the basis for future IT collaborations in the Commonwealth.

Observations:

Observation #1: There is no "one-size-fits-all" solution for local Government IT. IT management, practices, staffing, and spending levels are as varied as the constituencies they represent.

Observation #2: Growing sentiment in the Commonwealth that universal access to affordable broadband and the ability to deploy citizen-centric IT-based applications are a prerequisite for economic growth, educational excellence, healthcare reform, and job creation; crux of concern is the many small and rural communities continue to lack access (to affordable broadband infrastructure) and staff to realize the full potential of IT.

Observation #3: Local Government IT executives are resourceful and creative. Absent the presence of a "formal" platform for sharing applications, IT leaders routinely find opportunities to share applications (locally developed or interfaces) and leverage assets across geopolitical boundaries.

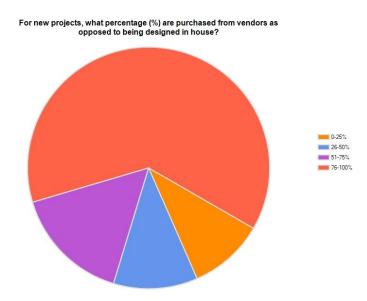
Observation #4: Due to the decentralized nature of local government IT procurements, local government IT executives place a premium on those opportunities that eliminate duplicative procurement efforts (contracts/negotiations) and provide a vehicle to participate in pre-negotiated contract vehicles (such as statewide or GSA contracts) for preferential pricing

Observation #5: Cloud-based and hosted applications did not appear as commonly leveraged options for services/products however, the need to balance the ever-increasing demand to deliver more (and more) citizen-centric services and shrinking discretionary spending is causing local government IT executives to pro-actively pursue applications and environments "in the cloud" as a means of increasing service-offerings without incurring large capital outlay for hardware.

Observation #6: General consensus amongst respondents, expressed through assessment results and independent correspondence, indicates that there are both opportunities for, and interest in pursuing collaborative relationships – locality to locality and locality with the Commonwealth.

Survey Results Highlights¹

- 132 responses including towns, cities, counties, social service departments, planning district commissions, and a health department.
- Majority of respondents indicated that locality IT services were largely centralized (few departments such as public safety retaining IT staff) or completely centralized under one department.
- Sixty percent of respondents indicated that their IT group provides services for "locality based" state services such as Social Services, Health Departments, or Circuit Courts
- •
- As shown in the figure below, a majority of the respondents indicated that they purchase services/products from vendors instead of designing them in house.
- Only 14.5% (of the 83 respondents to the question) indicated that their general government IT department also supports the k-12 function.
- For those localities responding that they do NOT use social media for citizens and outreach, the most commonly cited reasons were a lack of staff time to implement and lack of having established governance policies to regulate it.
- "Not needed" and "Handled Manually" were common responses to questions related to financials and human resource management (including debt and management, budgeting, payroll, training, benefits)
- Localities regularly selected "Custom Developed" and COTS as the two most common responses for questions related to geospatial and land development activities.



¹ Summary results by question are available in Appendix One of this report.

Recommendations for Potential Standardization Opportunities

The Work Group posed three open-ended questions to solicit recommendations for candidate processes, procurements, and services to be considered for standardization.

What centralized processes, procurements, standardization or services by VITA should be considered that would be of value to all localities?

- Telecommunications, including expanded broadband funding and solutions
- Aggressive state contracts for all IT commodities including hardware, software and peripherals.
- Cost effective disaster recovery services
- More standardization and services for security.
- IT training for both IT professionals and end users
- Cloud services for functions currently duplicated across the state.
- Centralized platform for cataloging locality controlled applications that are available for sharing and best practices

What do you think the top COTS packaged systems (and vendors) that would be candidates for standardization around the Commonwealth for all localities?

- GIS products including ESRI and Pictometry
- Information security products such as anti-virus software, firewalls, intrusion prevention systems, etc.
- Cisco Products
- MUNIS for HR/Payroll, financials, procurement, time and attendance, etc.
- Student Information System (s/be run by DOE)
- Tax billing and collection
- Public Safety applications
- 311 and CRM
- CAD
- Social Service case management
- Microsoft cloud based e-mail services
- Cloud-based storage/back-up solutions (including those offered by Rackspace and Jungle Disk)

What custom-developed systems would be the best candidate for standardization?

- GIS
- Tax assessment, billing and collection
- 911 dispatch
- Permitting software
- Complaint/work order management (with or without CRM)
- AJIS (Alexandria Justice Information System)
- CAD2CAD (Governor's Technology Award Winner) Computer Aided Dispatch to Computer Aided Dispatch exchange that allows emergency response information to be shared and updated between the operational CAD Systems of Alexandria, Arlington and Fairfax.
- Comprehensive Services Act software
- Public Safety Reporting

- Emergency operating systems for Emergency Operations Centers (EOCs)
- FOIA tracking
- Web-based 311 systems
- ARRA Stimulus Reporting (Richmond's version)

Recommendation:

Direct the Secretary of Technology to assemble a technical working group, consisting of, and staffed by, local government IT professionals, and representatives from VALGITE, VML, VACO and VITA to perform a detailed evaluation and implementation of opportunities brought forth during the initial assessment including:

- a. Developing a catalog of systems/services that are: 1. Currently being leveraged across geopolitical boundaries, 2. Available for leverage, or 3. Desirable to be made available through a hosted "app store" or "cloud" environment.
- b. Developing an information clearing-house for IT-related data, information, best practices, and sample contracting vehicles that can be accessed by local government IT professionals
- c. Determining which applications would provide the greatest value by being placed on a statewide contract vehicle
- d. Exploring opportunities for enterprise application/service deployment including disaster recovery/back-up
- e. Investigating potential alignment and/or partnerships with similar initiatives such as the Internet2 Cloud Demonstration project to compare priorities and solutions related to disaster recovery and on-demand computing resources for universities.

Conclusion

Based upon the analysis of survey responses, the working group believes that a standard software package for all local governments is unlikely to meet the diverse needs and requirements of those local governments. Not only are the needs and complexities widely divergent, but available resources (human and capital) also vary widely. However, the analysis did lead the working group to conclude that opportunities do exist to facilitate local government acquisition and usage of various software packages. Not only is there potential for additional cooperative procurement, thereby leveraging buying power, but also potential to share existing custom applications. Such custom applications would need to be catalogued (including associated architecture and legal agreements) and then shared with the local government technology community. This work could be undertaken by the technical working group recommended in the previous paragraph.

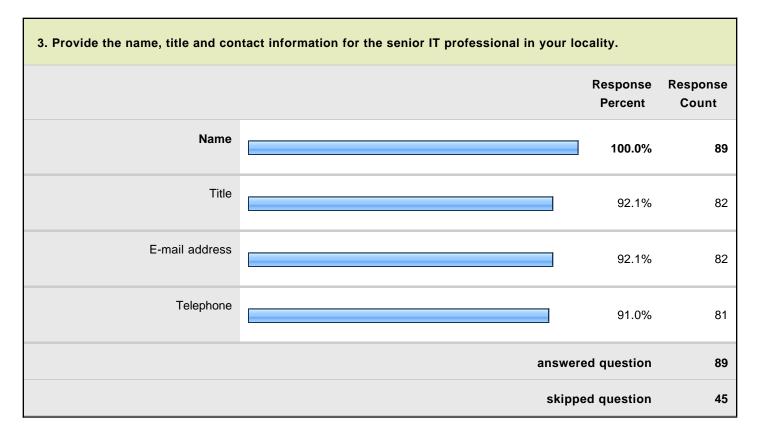
Appendix One

Survey Responses

Local Government Technology and Systems SurveyMonkey Survey

1. Name of locality	
	Response Count
	134
answered question	134
skipped question	0

2. Provide contact information of the person filling out this survey.			
	Respons Percen	-	
Name	100.0	% 134	
Address	100.0	% 134	
E-mail address	100.0	% 134	
Telephone	100.0	% 134	
	answered question	n 134	
	skipped questio	n 0	



4. Enter the total number of IT staf	f employees for FY11 and FY09	
	Response Percent	Response Count
FY11	100.0%	90
FY09	98.9%	89
	answered question	90
	skipped question	44

5. Degree of centralization of IT services in your locality (excluding schools). Please select the one description below that best fits your locality.		
	Response Percent	Response Count
Very little centralization. Most departments do their own thing.	7.9%	7
Some IT functions, like e-mail and network infrastructure are centralized. Many departments have their own data closets, servers, IT staff.	15.7%	14
Majority of IT functions are centralized with one main data center, consolidated storage array network, one help desk, some departments (such as public safety) have a few IT staff.	33.7%	30
All IT functions are centralized under one department.	42.7%	38
	answered question	89
	skipped question	45

6. For new projects, what percentage (%) are purchased from vendors as opposed to being designed in hous			ו house?
		Response Percent	Response Count
0-25%		10.1%	9
26-50%		11.2%	10
51-75%		15.7%	14
76-100%		62.9%	56
		answered question	89
		skipped question	45

7. Does your locality have an IT or technology plan?			
	Response Percent	Response Count	
No, and we have no plans to construct one.	41.6%	37	
No, but we are working on one.	33.7%	30	
Yes, please provide the web address below or e-mail separately to info@vaco.org.	24.7%	22	
	(Web address of IT plan)	10	
	answered question	89	
	skipped question	45	

8. Does your IT group provide support to any "locality-based" state agencies, such as Social Services, the Health Department or Circuit Court?		
	Response Percent	Response Count
No	39.8%	35
Yes (please describe below)	60.2%	53
	If yes, list the agency names	51
	answered question	88
	skipped question	46

9. Describe the data storage implementation for your locality (centralized storage area netwo for servers, etc).	rk, discreet storage
	Response Count
	80
answered	question 80
skipped	question 54

10. Provide the name of your wireless/cell phone carrier and the type of contract.			
	Response Percent	Response Count	
Wireless provider	100.0%	85	
Contract type	71.8%	61	
	answered question	85	
	skipped question	49	

11. For the locality internet connection, please indicate:			
		Response Percent	Response Count
Vendor		98.9%	88
Type of link		84.3%	75
Speed (please use the "e-corridors" speed test through Virginia Tech, if necessary.		69.7%	62
		answered question	89
		skipped question	45

12. Do any individual departments manage their own independent links to the internet?			
		Response Percent	Response Count
Yes		26.1%	23
No		73.9%	65
		answered question	88
		skipped question	46

13. Provide the name of the vendor(s) used to connect your organization's buildings and facilities via local telecommunications lines (TLS, T1, etc.).	
	Response Count
	78
answered question	78
skipped question	56

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14. Does your locality operate its own fiber optic network or provide dark fiber in any part of the locality?		
	Response Percent	Response Count
Yes	47.7%	41
No	52.3%	45
	answered question	86
	skipped question	48

15. List the source for telecommunications contracts (State, GSA, locally competed, etc.)	
	Response Count
	70
answered question	70
skipped question	64

16. Specify the range for the total amount of money to be spent in your local government and school system f IT, including staff salaries, benefits, capital investment in IT projects, and annual budgets. Base your selectio on FY11.		
	Response Percent	Response Count
\$0 - \$500K	48.6%	36
\$501K - \$5M	32.4%	24
\$5M - \$15M	6.8%	5
\$15M - \$30M	8.1%	6
More than \$30M	4.1%	3
	answered question	74
	skipped question	60

17. Does your locality have a cap	ital funding plan for IT initiatives?	
	Response Percent	Response Count
Yes	46.3%	38
No	53.7%	44
	answered question	82
	skipped question	52

18. Do you have a technology gov investment for your locality?	vernance body, steering committee or other planning group that guid	es the IT
	Response Percent	Response Count
Νο	73.5%	61
Yes (describe below)	26.5%	22
	If yes, description of technology governance body	23
	answered question	83
	skipped question	51

19. Does the general government below.	IT department support the K-12 school function? If so, describe how	it does so
	Response Percent	Response Count
No	85.5%	71
Yes (describe below)	14.5%	12
	If yes, description of IT support for schools	14
	answered question	83
	skipped question	51

20. Does your locality use social media for communications and citizen outreach?		
	Response Percent	Response Count
Yes	54.1%	46
No	45.9%	39
	answered question	85
	skipped question	49

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21. If your locality does NOT use social media for communications and citizen outreach, what barriers are preventing that from happening? Check all that apply.		
	Response Percent	Response Count
No need for it.	23.7%	9
No policy established to regulate it.	55.3%	21
Inadequate funding.	42.1%	16
Lack of staff time to implement.	68.4%	26
Concerns about FOIA, First Amendment or records retention.	28.9%	11
	answered question	38
	skipped question	96

22. ADMINISTRATION Do you pro	ovide IT services for citizen relationship management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	18.9%	14
Yes Custom developed.	14.9%	11
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	4.1%	3
No Not needed.	17.6%	13
No Handle it manually, works for us.	20.3%	15
No Too much culture change for adoption.	4.1%	3
No Needed, but no funding.	16.2%	12
No Needed, but no one to manage the implementation.	4.1%	3
	answered question	74
	skipped question	60

23. ADMINISTRATION Do you provide IT services for public meeting agenda management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	27.6%	21
Yes Custom developed.	26.3%	20
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	5.3%	4
No Not needed.	7.9%	6
No Handle it manually, works for us.	21.1%	16
No Too much culture change for adoption.	1.3%	1
No Needed, but no funding.	10.5%	8
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	76
	skipped question	58

24. ADMINISTRATION Do you pro	ovide IT services for public meeting video production?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	22.4%	17
Yes Custom developed.	10.5%	8
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	5.3%	4
No Not needed.	38.2%	29
No Handle it manually, works for us.	6.6%	5
No Too much culture change for adoption.	2.6%	2
No Needed, but no funding.	13.2%	10
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	76
	skipped question	58

25. ADMINISTRATION Do you pro	ovide IT services for security management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	48.1%	37
Yes Custom developed.	13.0%	10
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.3%	1
No Not needed.	18.2%	14
No Handle it manually, works for us.	10.4%	8
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	7.8%	6
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	77
	skipped question	57

26. ADMINISTRATION Do you pro	ovide IT services for public information management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	35.1%	26
Yes Custom developed.	17.6%	13
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	6.8%	5
No Not needed.	17.6%	13
No Handle it manually, works for us.	12.2%	9
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	9.5%	7
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	74
	skipped question	60

27. TAXES Do you provide IT se	rvices for tax bill processing?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	48.6%	36
Yes Custom developed.	33.8%	25
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	0.0%	0
No Not needed.	10.8%	8
No Handle it manually, works for us.	4.1%	3
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

28. TAXES Do you provide IT services for any of the following: personal property, business license, other local tax assessments?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	51.4%	38
Yes Custom developed.	35.1%	26
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	8.1%	6
No Handle it manually, works for us.	4.1%	3
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

29. TAXES Do you provide IT ser	vices for real estate assessments?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	48.6%	36
Yes Custom developed.	24.3%	18
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	2.7%	2
No Not needed.	17.6%	13
No Handle it manually, works for us.	4.1%	3
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

30. PUBLIC SAFETY Do you prov	vide IT services for your Police Department?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	47.2%	34
Yes Custom developed.	12.5%	9
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.4%	1
No Not needed.	37.5%	27
No Handle it manually, works for us.	1.4%	1
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

31. PUBLIC SAFETY Do you provide IT services for your Sheriff's Office?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	48.6%	36
Yes Custom developed.	14.9%	11
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	32.4%	24
No Handle it manually, works for us.	1.4%	1
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	74
	skipped question	60

32. PUBLIC SAFETY Do you prov	vide IT services for jail management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	27.0%	20
Yes Custom developed.	6.8%	5
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	66.2%	49
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

33. PUBLIC SAFETY Do you provide IT services for any of the following: fire / EMS / Patient Care Reporting?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	46.6%	34
Yes Custom developed.	11.0%	8
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	2.7%	2
No Not needed.	35.6%	26
No Handle it manually, works for us.	2.7%	2
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

34. PUBLIC SAFETY Do you provide IT services for any of the following: fire marshal, tracking, enforcement?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	37.8%	28
Yes Custom developed.	9.5%	7
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	45.9%	34
No Handle it manually, works for us.	6.8%	5
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

35. PUBLIC SAFETY Do you prov	vide IT services for a 911 center?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	55.4%	41
Yes Custom developed.	12.2%	9
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	32.4%	24
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

36. PUBLIC SAFETY Do you provide IT services for public safety communications systems (radio, etc.)?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	49.3%	37
Yes Custom developed.	8.0%	6
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	41.3%	31
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.3%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	75
	skipped question	59

37. PUBLIC SAFETY Do you provide IT services for reverse 911 or other citizen notification system?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	44.0%	33
Yes Custom developed.	6.7%	5
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	5.3%	4
No Not needed.	37.3%	28
No Handle it manually, works for us.	1.3%	1
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	5.3%	4
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	75
	skipped question	59

38. PUBLIC SAFETY Do you pro	vide IT services for juvenile justice and probation?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	12.2%	9
Yes Custom developed.	9.5%	7
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	0.0%	0
No Not needed.	68.9%	51
No Handle it manually, works for us.	5.4%	4
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	74
	skipped question	60

39. INFORMATION TECHNOLOGY Do you provide IT services for Help Desk management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	38.7%	29
Yes Custom developed.	20.0%	15
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.3%	1
No Not needed.	25.3%	19
No Handle it manually, works for us.	12.0%	9
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	2.7%	2
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	75
	skipped question	59

40. INFORMATION TECHNOLOGY Do you provide IT services for service request management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	29.3%	22
Yes Custom developed.	16.0%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.3%	1
No Not needed.	32.0%	24
No Handle it manually, works for us.	17.3%	13
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	2.7%	2
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	75
	skipped question	59

41. INFORMATION TECHNOLOGY Do you provide IT services for wireless expense management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	15.8%	12
Yes Custom developed.	7.9%	6
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.3%	1
No Not needed.	48.7%	37
No Handle it manually, works for us.	21.1%	16
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	5.3%	4
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	76
	skipped question	58

42. INFORMATION TECHNOLOGY Do you provide IT services for mobile device management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	41.9%	31
Yes Custom developed.	9.5%	7
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	2.7%	2
No Not needed.	21.6%	16
No Handle it manually, works for us.	16.2%	12
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	8.1%	6
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

43. INFORMATION TECHNOLOGY Do you provide IT services for application development?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	26.3%	20
Yes Custom developed.	22.4%	17
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	38.2%	29
No Handle it manually, works for us.	2.6%	2
No Too much culture change for adoption.	1.3%	1
No Needed, but no funding.	6.6%	5
No Needed, but no one to manage the implementation.	2.6%	2
	answered question	76
	skipped question	58

44. INFORMATION TECHNOLOGY Do you provide IT services for information security management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	48.7%	37
Yes Custom developed.	13.2%	10
Yes Custom developed by another locality.	1.3%	1
Yes Cloud or hosted service.	3.9%	3
No Not needed.	18.4%	14
No Handle it manually, works for us.	6.6%	5
No Too much culture change for adoption.	1.3%	1
No Needed, but no funding.	5.3%	4
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	76
	skipped question	58

45. FACILITIES Do you provide IT services for energy management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	29.3%	22
Yes Custom developed.	4.0%	3
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	42.7%	32
No Handle it manually, works for us.	9.3%	7
No Too much culture change for adoption.	1.3%	1
No Needed, but no funding.	12.0%	9
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	75
	skipped question	59

46. FACILITIES Do you provide IT services for building management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	32.9%	24
Yes Custom developed.	9.6%	7
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.4%	1
No Not needed.	31.5%	23
No Handle it manually, works for us.	11.0%	8
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	12.3%	9
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	73
	skipped question	61

47. FACILITIES Do you provide I	T services for fleet management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	36.5%	27
Yes Custom developed.	2.7%	2
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	29.7%	22
No Handle it manually, works for us.	20.3%	15
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	10.8%	8
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

48. FACILITIES Do you provide I	T services for GPS systems?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	44.0%	33
Yes Custom developed.	10.7%	8
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.3%	1
No Not needed.	34.7%	26
No Handle it manually, works for us.	2.7%	2
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	6.7%	5
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	75
	skipped question	59

49. FACILITIES Do you provide l	IT services for either waste or landfill management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	24.0%	18
Yes Custom developed.	16.0%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	49.3%	37
No Handle it manually, works for us.	8.0%	6
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.3%	1
No Needed, but no one to manage the implementation.	1.3%	1
	answered question	75
	skipped question	59

50. FINANCIALS Do you provide IT services for either of the following: procurement or purchase order processing?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	54.1%	40
Yes Custom developed.	13.5%	10
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	12.2%	9
No Handle it manually, works for us.	13.5%	10
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	4.1%	3
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	74
	skipped question	60

51. FINANCIALS Do you provide	IT services for debt management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	36.5%	27
Yes Custom developed.	16.2%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	18.9%	14
No Handle it manually, works for us.	23.0%	17
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	5.4%	4
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

52. TAXES Do you provide IT ser	vices for cash management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	50.0%	36
Yes Custom developed.	16.7%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	12.5%	9
No Handle it manually, works for us.	18.1%	13
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	2.8%	2
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

53. FINANCIALS Do you provide	IT services for budgeting?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	56.8%	42
Yes Custom developed.	25.7%	19
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.4%	1
No Not needed.	6.8%	5
No Handle it manually, works for us.	8.1%	6
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

54. FINANCIALS Do you provide	IT services for financial report production?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	59.5%	44
Yes Custom developed.	24.3%	18
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	6.8%	5
No Handle it manually, works for us.	8.1%	6
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

55. FINANCIALS Do you provide	IT services for grants management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	23.3%	17
Yes Custom developed.	16.4%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	21.9%	16
No Handle it manually, works for us.	27.4%	20
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	8.2%	6
No Needed, but no one to manage the implementation.	2.7%	2
	answered question	73
	skipped question	61

56. FINANCIALS Do you provide	IT services for either payroll or time and attendance?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	67.6%	50
Yes Custom developed.	21.6%	16
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	2.7%	2
No Not needed.	4.1%	3
No Handle it manually, works for us.	2.7%	2
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	74
	skipped question	60

57. HUMAN RESOURCE MANAGEMENT Do you provide IT services for employment recruiting?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	30.6%	22
Yes Custom developed.	8.3%	6
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	15.3%	11
No Not needed.	25.0%	18
No Handle it manually, works for us.	18.1%	13
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	2.8%	2
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

58. HUMAN RESOURCE MANAGEM	ENT Do you provide IT services for training?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	25.0%	18
Yes Custom developed.	15.3%	11
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.4%	1
No Not needed.	18.1%	13
No Handle it manually, works for us.	22.2%	16
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	16.7%	12
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	72
	skipped question	62

59. HUMAN RESOURCE MANAGEMENT Do you provide IT services for employee benefits tracking?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	50.7%	37
Yes Custom developed.	13.7%	10
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	4.1%	3
No Not needed.	11.0%	8
No Handle it manually, works for us.	12.3%	9
No Too much culture change for adoption.	2.7%	2
No Needed, but no funding.	5.5%	4
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

60. HUMAN SERVICES Do you p	rovide IT services for mental health services?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	11.1%	8
Yes Custom developed.	1.4%	1
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	1.4%	1
No Not needed.	70.8%	51
No Handle it manually, works for us.	9.7%	7
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	2.8%	2
No Needed, but no one to manage the implementation.	2.8%	2
	answered question	72
	skipped question	62

61. HUMAN SERVICES Do you provide IT services for senior citizen outreach and communications?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	8.5%	6
Yes Custom developed.	5.6%	4
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	5.6%	4
No Not needed.	50.7%	36
No Handle it manually, works for us.	19.7%	14
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	5.6%	4
No Needed, but no one to manage the implementation.	4.2%	3
	answered question	71
	skipped question	63

62. HUMAN SERVICES Do you provide IT services for library circulation?			
		Response Percent	Response Count
Yes Commercial off the shelf (COTS).		31.9%	23
Yes Custom developed.		2.8%	2
Yes Custom developed by another locality.		1.4%	1
Yes Cloud or hosted service.	0	1.4%	1
No Not needed.		61.1%	44
No Handle it manually, works for us.		1.4%	1
No Too much culture change for adoption.		0.0%	0
No Needed, but no funding.		0.0%	0
No Needed, but no one to manage the implementation.		0.0%	0
		answered question	72
		skipped question	62

63. HUMAN SERVICES Do you p	rovide IT services for library patron management?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	31.0%	22
Yes Custom developed.	4.2%	3
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	2.8%	2
No Not needed.	57.7%	41
No Handle it manually, works for us.	1.4%	1
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	1.4%	1
	answered question	71
	skipped question	63

64. HUMAN SERVICES Do you provide IT services for parks and recreation management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	39.2%	29
Yes Custom developed.	13.5%	10
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	5.4%	4
No Not needed.	17.6%	13
No Handle it manually, works for us.	13.5%	10
No Too much culture change for adoption.	2.7%	2
No Needed, but no funding.	5.4%	4
No Needed, but no one to manage the implementation.	2.7%	2
	answered question	74
	skipped question	60

65. HUMAN SERVICES Do you provide IT services for Health Department (state agency at the local level)?			
		Response Percent	Response Count
Yes Commercial off the shelf (COTS).		8.6%	6
Yes Custom developed.		0.0%	0
Yes Custom developed by another locality.		1.4%	1
Yes Cloud or hosted service.		1.4%	1
No Not needed.		82.9%	58
No Handle it manually, works for us.		2.9%	2
No Too much culture change for adoption.		0.0%	0
No Needed, but no funding.		1.4%	1
No Needed, but no one to manage the implementation.		1.4%	1
		answered question	70
		skipped question	64

66. HUMAN SERVICES Do you p	rovide IT services for the Social Services Department?	
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	28.8%	21
Yes Custom developed.	16.4%	12
Yes Custom developed by another locality.	2.7%	2
Yes Cloud or hosted service.	2.7%	2
No Not needed.	47.9%	35
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

67. GEOSPATIAL Do you provide IT services for GIS management?		
	Respons Percent	-
Yes Commercial off the shelf (COTS).	60.89	% 45
Yes Custom developed.	17.69	% 13
Yes Custom developed by another locality.	1.49	% 1
Yes Cloud or hosted service.	2.79	% 2
No Not needed.	13.5	% 10
No Handle it manually, works for us.	1.49	% 1
No Too much culture change for adoption.	0.04	% 0
No Needed, but no funding.	2.79	% 2
No Needed, but no one to manage the implementation.	0.00	% 0
	answered questio	n 74
	skipped questio	n 60

68. GEOSPATIAL Do you provide IT services for custom layer development?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	39.7%	29
Yes Custom developed.	31.5%	23
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	2.7%	2
No Not needed.	17.8%	13
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	6.8%	5
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

69. GEOSPATIAL Do you provide IT services for aerial photography?			
	Response Percent	Response Count	
Yes Commercial off the shelf (COTS).	41.9%	31	
Yes Custom developed.	8.1%	6	
Yes Custom developed by another locality.	1.4%	1	
Yes Cloud or hosted service.	2.7%	2	
No Not needed.	39.2%	29	
No Handle it manually, works for us.	4.1%	3	
No Too much culture change for adoption.	0.0%	0	
No Needed, but no funding.	2.7%	2	
No Needed, but no one to manage the implementation.	0.0%	0	
	answered question	74	
	skipped question	60	

70. LAND DEVELOPMENT Do you provide IT services for comprehensive plan development?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	32.9%	24
Yes Custom developed.	12.3%	9
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	0.0%	0
No Not needed.	13.7%	10
No Handle it manually, works for us.	26.0%	19
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	9.6%	7
No Needed, but no one to manage the implementation.	2.7%	2
	answered question	73
	skipped question	61

71. LAND DEVELOPMENT Do you provide IT services for zoning applications?			
	Response Percent	Response Count	
Yes Commercial off the shelf (COTS).	39.4%	28	
Yes Custom developed.	21.1%	15	
Yes Custom developed by another locality.	0.0%	0	
Yes Cloud or hosted service.	2.8%	2	
No Not needed.	14.1%	10	
No Handle it manually, works for us.	15.5%	11	
No Too much culture change for adoption.	1.4%	1	
No Needed, but no funding.	4.2%	3	
No Needed, but no one to manage the implementation.	1.4%	1	
	answered question	71	
	skipped question	63	

72. LAND DEVELOPMENT Do you provide IT services for subdivision and site planning?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	35.2%	25
Yes Custom developed.	15.5%	11
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	15.5%	11
No Handle it manually, works for us.	21.1%	15
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	8.5%	6
No Needed, but no one to manage the implementation.	2.8%	2
	answered question	71
	skipped question	63

73. LAND DEVELOPMENT Do you provide IT services for building / construction permitting?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	47.9%	35
Yes Custom developed.	24.7%	18
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	4.1%	3
No Not needed.	13.7%	10
No Handle it manually, works for us.	5.5%	4
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	2.7%	2
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

74. UTILITIES Do you provide IT services for wastewater management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	35.2%	25
Yes Custom developed.	16.9%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	39.4%	28
No Handle it manually, works for us.	7.0%	5
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	71
	skipped question	63

75. UTILITIES Do you provide IT services for either water supply or water plant management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	29.6%	21
Yes Custom developed.	16.9%	12
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	47.9%	34
No Handle it manually, works for us.	4.2%	3
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	71
	skipped question	63

76. UTILITIES Do you provide IT services for utility billing?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	41.7%	30
Yes Custom developed.	22.2%	16
Yes Custom developed by another locality.	1.4%	1
Yes Cloud or hosted service.	1.4%	1
No Not needed.	31.9%	23
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

77. UTILITIES Do you provide IT services for power management?			
		Response Percent	Response Count
Yes Commercial off the shelf (COTS).		12.3%	9
Yes Custom developed.		1.4%	1
Yes Custom developed by another locality.		0.0%	0
Yes Cloud or hosted service.		0.0%	0
No Not needed.		78.1%	57
No Handle it manually, works for us.		5.5%	4
No Too much culture change for adoption.		0.0%	0
No Needed, but no funding.		0.0%	0
No Needed, but no one to manage the implementation.		2.7%	2
		answered question	73
		skipped question	61

78. UTILITIES Do you provide IT services for telecommunications (internet or telephone)?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	40.3%	29
Yes Custom developed.	12.5%	9
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	2.8%	2
No Not needed.	36.1%	26
No Handle it manually, works for us.	6.9%	5
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

79. UTILITIES Do you provide IT services for premium television service?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	5.6%	4
Yes Custom developed.	0.0%	0
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	91.7%	66
No Handle it manually, works for us.	1.4%	1
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

80. CONSTITUTIONAL OFFICERS and OTHERS Do you provide IT services for election management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	27.4%	20
Yes Custom developed.	9.6%	7
Yes Custom developed by another locality.	5.5%	4
Yes Cloud or hosted service.	4.1%	3
No Not needed.	39.7%	29
No Handle it manually, works for us.	11.0%	8
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	73
	skipped question	61

81. CONSTITUTIONAL OFFICERS and OTHERS Do you provide IT services for courtroom systems?			
		Response Percent	Response Count
Yes Commercial off the shelf (COTS).		19.7%	14
Yes Custom developed.		9.9%	7
Yes Custom developed by another locality.		2.8%	2
Yes Cloud or hosted service.		1.4%	1
No Not needed.		63.4%	45
No Handle it manually, works for us.		1.4%	1
No Too much culture change for adoption.		1.4%	1
No Needed, but no funding.		0.0%	0
No Needed, but no one to manage the implementation.		0.0%	0
		answered question	71
		skipped question	63

82. CONSTITUTIONAL OFFICERS and OTHERS Do you provide IT services for juror management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	15.3%	11
Yes Custom developed.	9.7%	7
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	65.3%	47
No Handle it manually, works for us.	6.9%	5
No Too much culture change for adoption.	1.4%	1
No Needed, but no funding.	1.4%	1
No Needed, but no one to manage the implementation.	0.0%	0
	answered question	72
	skipped question	62

83. CONSTITUTIONAL OFFICERS and OTHERS Do you provide IT services for land record management?		
	Response Percent	Response Count
Yes Commercial off the shelf (COTS).	35.1%	26
Yes Custom developed.	25.7%	19
Yes Custom developed by another locality.	0.0%	0
Yes Cloud or hosted service.	0.0%	0
No Not needed.	35.1%	26
No Handle it manually, works for us.	0.0%	0
No Too much culture change for adoption.	0.0%	0
No Needed, but no funding.	0.0%	0
No Needed, but no one to manage the implementation.	4.1%	3
	answered question	74
	skipped question	60

84. What do you think are the top COTS packaged systems (and vendors) that would be candidates for standardization around the Commonwealth for all localities?		
		Response Count
		41
	answered question	41
	skipped question	93

85. What custom-developed systems would be the best candidates for standardization?	
	Response Count
	37
answered question	37
skipped question	97

86. What centralized processes, procurements, standardization or services by VITA should be considered that would be of value to all localities?	
	Response Count
	38
answered question	38
skipped question	96