



**Contra  
Costa  
County**

To: Board of Supervisors  
From: William Walker, M.D., Health Services Director  
Date: July 11, 2017

Subject: Master Purchase Agreement with FairWarning, Inc. for System Security Software and Services

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**RECOMMENDATION(S):**

Approve and authorize the Health Services Director, or his designee, to execute a Master Purchase Agreement and related Order Form with FairWarning Inc., in an amount not to exceed \$222,637 for the purchase of licenses, software, support and implementation for the period of July 11, 2017 through November 30, 2020.

**FISCAL IMPACT:**

100% funding is included in the Hospital Enterprise Fund I budget.

**BACKGROUND:**

The Health Services Department (HSD) Information Technology (IT) unit is maturing the organization from a security perspective so that it is better able to report and respond to unauthorized use of the EPIC system. The vendor's Privacy Intelligence application analyzes data from Epic and runs security reports for inappropriate use or access of Epic, and allows us to determine if someone is looking at medical records without proper authorization. HSD IT will gain the ability to report this out of our central console which is not available in Epic, because it doesn't exist in Epic.

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☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

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Action of Board On: **07/11/2017** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

**VOTE OF SUPERVISORS**

AYE: John Gioia, District I Supervisor  
Candace Andersen, District II Supervisor  
Diane Burgis, District III Supervisor  
Karen Mitchoff, District IV Supervisor  
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 11, 2017

David Twa, County Administrator and Clerk of the Board of Supervisors

By: June McHuen, Deputy

Contact: David Runt,  
925-313-6228

CONSEQUENCE OF NEGATIVE ACTION:

If this Purchase Order is not approved, the Department will not be able to implement the privacy intelligence technologies available with regard to the Epic Project.