



Contra
Costa
County

To: Board of Supervisors
From: Anna Roth, Health Services Director
Date: March 30, 2021

Subject: Amendment #23-611-3 with Atredis Partners, LLC

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Health Services Director, or designee, to execute on behalf of the County Contract Amendment Agreement #23-611-3 with Atredis Partners, LLC, a limited liability company, effective April 1, 2021, to amend Contract #23-611-2, to increase the payment limit by \$504,160, from \$486,000 to a new payment limit of \$990,160, to provide virtual Chief Information Security Officer services, hourly and project based consultation, risk analysis, including COVID-19 related services, and assessment and technical assistance with regard to the Department's Information Systems Unit security and compliance including Health Insurance Portability and Accountability Act (HIPAA) with no change in the original term of December 1, 2020 through December 31, 2023

FISCAL IMPACT:

This contract amendment will result in additional contractual service expenditures of up to \$504,160 over a 3-year period and will be funded 100% by Hospital Enterprise Fund I revenues. (Rate increase).

BACKGROUND:

Information Security is important because it protects the County's ability to function,

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **03/30/2021** ☒ 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: March 30, 2021

Monica Nino, County Administrator and Clerk of the Board of Supervisors

By: Laura Cassell, Deputy

Contact: PAT WILSON
925-335-8777

enables the safe operation of appliances implemented on the County's IT systems, protects the data used by the County, and safeguards technology. This Contract meets the needs of the Department's Information Systems

BACKGROUND: (CONT'D)

unit by providing virtual Chief Information Security Officer (vCISO), services, hourly and project-based consultation, risk analysis and assessment, and technical assistance. In 2016, the Health Services Department solicited for an Information Security vendor who could provide consultation and technical assistance. From the responses received, Atredis Partners, LLC., was selected as an information security company who is considered a leader in the industry; with team members who have presented research over forty times at the BlackHat Briefings security conference in Europe, Japan and the United States. Their extensive list of projects includes working with the Department of Defense, and more recently with Google, and Apple, Inc., on a Covid-19 vaccination tracking tool.

On February 7, 2017, the Board of Supervisors approved Contract #23-611, with Atredis Partners, LLC. in the amount of \$160,000 for the provision of consultation and technical assistance with regard to the Department's Information Systems unit security and compliance with Health Insurance Portability and Accountability Act (HIPAA) including meeting Federal, State, Local and Industry Payment Card Industry Data Security Standards (PCI-DSS) assessments and audits for the period January 1, 2017, through December 31, 2019. On July 23, 2019, the Board of Supervisors approved Contract Amendment Agreement #23-611-1 to increase the payment limit by \$430,000 to a new payment limit of \$590,000, to provide additional consultation and technical assistance to the Department's Information Systems unit, with no change in the term of January 1, 2017, through December 31, 2019.

On January 5, 2021, the Board of Supervisors approved Contract #23-611-2 with Atredis Partners, LLC for the provision of consultation and technical assistance to the Department's Information Systems unit, for the period from December 1, 2020, through December 31, 2023.

Approval of Contract Amendment Agreement #23-611-3 will allow the Contractor to provide additional consultation and technical assistance for the Health Services Department's Information Systems unit through December 31, 2023.

CONSEQUENCE OF NEGATIVE ACTION:

If this contract is not approved, the Department's Information Systems Unit would be more at risk of not meeting Federal, State, Local and Industry security standards, and network infrastructure vulnerability.