



Contra
Costa
County

To: Board of Supervisors
From: Anna Roth, Health Services Director
Date: August 16, 2022

Subject: Amendment #23-611-4 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 #23-611-4 with Atredis Partners, LLC, a limited liability company, effective August 16, 2022, to amend Contract #23-611-2 to increase the payment limit by \$1,372,800 from \$990,160 to a new payment limit of \$2,362,960, and extend the term from December 31, 2023, to December 31, 2025, for additional virtual Chief Information Security Officer (vCISO) services, consultation, risk analysis, and assessment and technical assistance with regard to the Department's Information Systems Unit security and compliance including COVID-19 and Health Insurance Portability and Accountability Act (HIPAA) related services.

FISCAL IMPACT:

Approval of this amendment will result in additional annual expenditures of up to \$1,372,800 and will be funded as budgeted by the department in FY 2022-23, by 100% Hospital Enterprise Fund I. (Rate increase)

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **08/16/2022** ☒ 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: August 16, 2022

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

By: Antonia Welty, Deputy

Contact: Pat Wilson,
925-335-8777

cc:

BACKGROUND:

Information Security is crucial because it protects the County's ability to function, 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 unit by providing 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. To maintain the integrity of its systems, the department requires additional support to deliver the projects that a full-time CISO would lead. These projects include risk assessments of third-party vendors, working with the County software analysis tools to reduce programming risks of software utilized by the organization, conducting cyber event tabletop exercises on an annual basis, and ongoing disaster recovery and business continuity projects on behalf of the department.

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 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.

On March 20, 2022, the Board of Supervisors approved Contract Amendment #23-611-3 with Atredis Partners, LLC to increase the payment limit by \$504,160, from \$486,000 to a new payment limit of \$990,160, for the continued provision of consultation and technical assistance to the Department's Information Systems unit, with no change in the contract term through December 31, 2023.

Approval of Contract Amendment/Extension Agreement #23-611-4 will allow the contractor to continue to provide consultation and technical assistance for the Health Services Department's Information Systems unit through December 31, 2025.

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.