



Agenda Action Form Overview

The Board is requested to approve Budget Ordinance Amendment No. 20BCC000061 appropriating fund balance \$190,562.46 to fund a third-party cyber security monitoring service contract per National IPA/Omni Partners 2018011-02 public sector agreement.

Background/Justification

On March 6th, Durham County experienced its first ransomware attack. During the investigation, it was determined the attack was difficult to discover with tools alone. The tools require experts that are constantly monitoring activities to determine if what is being seen is malicious. Therefore, IS&T is looking to have a third-party to monitor the computing environment 24x7

The Board is requested to authorize the County Manager to enter into a collaborative agreement and pay SHI \$190, 562.46 for contracted services for Security Monitoring per National IPA/Omni Partners 2018011-02 public sector agreement for IS&T Services team and give the County Manager authority to sign subsequent renewals.

Policy Impact

This request does not have policy impact but it expands the information security response capabilities.

Procurement Background

Explain the procurement process. Using the below section, clarify the type of contract purchase type (i.e. goods, services, construction).

Type of purchase

- ☐ Goods
- ☒ Services
- ☐ Construction Work

Did this request for purchase go through a bid process? Yes ☐ No ☒

Goods: Bids required if \geq \$30,000, BOCC approval if \geq \$90,000

Services: Bids required if \geq \$30,000, BOCC approval if $>$ \$40,000

Construction/Repair work: Bids required if \geq \$30,000, BOCC approval if \geq \$500,000

If yes, attach a copy of bid tab and the minority and women business enterprise (MWBE) compliance review form provided by the Purchasing Division.

If no, why?

- ☐ Sole source exemption
- ☐ Cooperative purchasing program exemption



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Agenda Action Form Supplemental Document – Contract Approval

- ☒ State and federal contract exemption
- ☐ Contract is an amendment to an existing contract
- ☐ Other (please explain)

If exempted from bidding, has this request been reviewed and approved by the Purchasing Division in the agenda Legistar system? Yes ☒ No ☐

If no, why?

Fiscal Impact

The service contract \$190,562.45 will be funded through the General Fund Fund Balance appropriation.

Recommendation

The County Manager recommends that the Board authorize the County Manager to fund a service contract per_National IPA/Omni Partners 2018011-02 public sector agreement. with a third-party information security firm of \$190,562.46.