

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

414



FROM: Riverside County Information Technology

SUBMITTAL DATE:
9/27/07

SUBJECT: APPROVAL OF CYBERTRUST (VERIZON BUSINESS) CONTRACT FOR: SECURITY ASSESSMENT/EVALUATION/CERTIFICATION SERVICES; SUBJECT MATTER EXPERT SERVICES; AND SECURITY ANALYSIS AND INVESTIGATION SERVICES

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve an amendment to the Security Assessment/Evaluation/Certification Services contract for an annual aggregate amount of \$500,000 with a period of performance of up to five years, renewable in one-year increments, and;
2. Authorize the Purchasing Agent and/or his designee to authorize a 10% contingency for each individual department/agency agreement and sign amendments and exercise renewal options for an amount not to exceed the contract maximum.

BACKGROUND: The Information Security Office (ISO) completed a Request for Proposal (RFP) process in March 2007 to select a security service and assessment vendor for use by the county. This contract provides for the continual re-certification of the county network and information security subject matter expert assistance.

(Continued on Page 2)

Departmental Concurrence

Matthew W. Frymire
Chief Information Officer

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 88,000.00	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 88,000.00	Budget Adjustment:	No
	Annual Net County Cost:	Up to \$500,000.00	For Fiscal Year:	07/08

SOURCE OF FUNDS: RCIT and individual department operating budgets, as needed.	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

BY:
Elizabeth J. Olson

County Executive Office Signature

Robert Howroydshell, Director

Consent
 Policy

 Consent
 Policy

 Dept's Recomm.:
 Per Exec. Ofc.:

Prev. Agn. Ref.: 3.23 on 1/13/04 | District: | Agenda Number:

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.43

BOARD OF SUPERVISORS

**FORM 11: APPROVAL OF CYBERTRUST (VERIZON BUSINESS) CONTRACT FOR:
SECURITY ASSESSMENT/EVALUATION/CERTIFICATION SERVICES;
SUBJECT MATTER EXPERT SERVICES; AND SECURITY ANALYSIS AND
INVESTIGATION SERVICES**

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BACKGROUND (Continued)

Under this master contract (ITARC-92004-001-003-03/12), county departments/agencies can utilize CyberTrust to evaluate their departmental security posture as a "branch office" of the county infrastructure at a reduced rate (approximately an 86% cost savings over the cost of establishing individual contracts for each department). The initial contract, which was for the exclusive use of Riverside County Information Technology (RCIT), was below the \$100,000/year threshold for authorization by the Purchasing Department. Since the initial award, there have been additional county departments/agencies that require the use of this contract. Departments seeking to comply with the external audit requirement of Board Policy A-58 Enterprise Security Policy section 4.8 can also use this service.

PRICE REASONABLENESS

The Purchasing Department, on behalf of the ISO, solicited competitive bids for Security Assessment/Evaluation/Certification Services; Subject Matter Expert Services; and Security Analysis and Investigation Services.

A Request for Proposal was mailed to vendors and also advertised on the Internet. Purchasing received five responses with proposals ranging from \$88,000 – \$695,000 per year for the identified minimal network segments. The identified segments included the Central County Data Center, Riverside County Information Technology Local Area Network, the DMZ, and Cornet. CyberTrust's proposal was the lowest responsive/responsible bidder and was chosen due to its low cost, inclusion of a clause for county departmental assessments at a reduced rate, and consideration for the county's current assurance certificate.

Therefore, the County, by leveraging the core contract effort, is able to obtain reduced rates for all individual department/agency agreements.

REVIEW/APPROVAL

Purchasing concurs with this request.