



## Legislation Details

**File #:** 19-00463 **Version:** 1

**Type:** Agenda Item **Status:** Passed

**File created:** 5/23/2019 **In control:** BOARD OF SUPERVISORS

**On agenda:** 6/4/2019 **Final action:** 6/4/2019

**Title:** Consider recommendations regarding procurement of Cyber Security End-Point Protection Services, as follows:

a) Approve, ratify, and authorize the Chair execute the contract to procure continued protection services from Kroll, a Division of Duff and Phelps, for 8 months for up to 5,500 County computers at a rate of \$48.00 per computer for a total of \$264,000.00; and

b) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA guidelines because they consist of administrative activities of government that will not result in direct or indirect physical changes in the environment.

**Sponsors:** GENERAL SERVICES DEPARTMENT

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter, 2. Attachment 1 - Letter of Engagement, 3. Attachment 2 - Statement of Work, 4. Executed Statement of Work, 5. Minute Order

Date	Ver.	Action By	Action	Result
6/4/2019	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass