



Legislation Details (With Text)

File #: ID#15-397 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 5/6/2015 **In control:** City Council
On agenda: 5/21/2015 **Final action:** 5/21/2015
Title: Approval of First Amendment to the Services Agreement between the City of Fresno and Accuvant, Inc.
Sponsors: Information Services Department
Indexes:
Code sections:
Attachments: 1. Accuvant_First_Amendment_4-30-2015.pdf, 2. Scope of Services Attachment A.pdf, 3. Accuvant 11.05.2014.pdf, 4. Attorney Approval.pdf

Date	Ver.	Action By	Action	Result
5/21/2015	1	City Council	approved	Pass

REPORT TO THE CITY COUNCIL

FROM: CAROLYN T. HOGG, Director
Information Services Department

BY: BRYON HORN, Information Services Manager
Information Services Department

SUBJECT

Approval of First Amendment to the Services Agreement between the City of Fresno and Accuvant, Inc.

RECOMMENDATION

Staff recommends City Council approval of the First Amendment to Agreement dated October, 24, 2014 between the City of Fresno and Accuvant, Inc. The services amendment provides for services to create an information security program strategy plan, which will include the estimated costs for implementation of the plan. The cost of the service will be \$48,000 plus a maximum of \$12,000 in Travel Expenses.

EXECUTIVE SUMMARY

In this day and age, cyber security is becoming more and more complex and prevalent in our daily lives. The Information Services Department is responsible for protecting all the City's information systems. In January 2015, an initial security assessment was performed by Accuvant, Inc. with

several recommendations for implementing a more protective, yet business-aligned security program for the City of Fresno. The assessment gave an outside perspective and compared our current provisions with industry standards. From this assessment came recommendations in a phased approach which highlighted a need for the City to create a proper security program. This First Amendment engagement will create a plan and estimated costs for the implementation of such. The consultant expects to spend two months' activity on this project, at a cost of no more than \$6,000 per month in expenses to bring the total contract to \$60,000.

BACKGROUND

In order to be compliant with regulations regarding the security of municipal network systems, security assessments, audits and intrusion penetration tests are required. The January 2015 security assessment and risk assessment allowed us to gain a perspective on implemented security provisions. The execution of the assessment included understanding the City's mission, vision and culture which included meeting with each Department to understand their business function as well as identify viable risks. From this understanding, a deliverable was created in the form of a confidential report that was presented to the City and outlined risk factors as well as provided recommendations on future security provisions. City Attorney has reviewed and approved to form.

ENVIRONMENTAL FINDINGS

By definition provided in the California Environmental Quality Act Guidelines Section 15378, this item does not meet the definition of a "project" as defined by the California Environmental Quality Act.

LOCAL PREFERENCE

N/A

FISCAL IMPACT

Estimate fiscal impact is \$48,000 for the work and a maximum of \$12,000 for travel expenses. Appropriations have already been accounted for in ISD's budget.

Attachments: First Amendment to Agreement with Accuvant, Inc.
Scope of Work, Attachment A
Initial Agreement with Accuvant
Attorney Approval as to Form