



Snohomish County Council

Legislation Details (With Text)

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Type: Motion **Status:** Approved

File created: 1/3/2024 **In control:** General Legislative Session

On agenda: 1/24/2024 **Final action:** 1/24/2024

Title: Motion 24-018, approving and authorizing the execution of the Agreement for Professional Services with Emagined Security, Inc for Network Penetration Services

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 24-018, 2. Agreement - SIGNED, 3. Staff Report, 4. Fiscal Spreadsheet, 5. Certificate of Insurance, 6. Service Competition Waiver, 7. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
1/24/2024	1	General Legislative Session	Approved	Pass
1/16/2024	1	Public Infrastructure and Conservation Committee	Moved to the GLS Consent Agenda	
1/16/2024	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-018, approving and authorizing the execution of the Agreement for Professional Services with Emagined Security, Inc for Network Penetration Services

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Approved by Ken Klein 1/12/24

PURPOSE: The purpose of this ECAF is to execute a professional services agreement with Emagined Security, Inc. to perform annual network penetration testing services for the County IT Department.

BACKGROUND: In order to detect and prevent security incidents and potential cybersecurity breaches of the County network, the IT Department desires to have annual network penetration testing performed by a network security consultant that will produce a report of potential vulnerabilities and recommendations to strengthen the County’s network security posture and defend against future threats. Service competition has been waived in accordance with SCC 3.04.203. The vendor has offered a discounted annual fee with a minimum three (3) year agreement which will automatically renew unless cancelled by either party in accordance with the agreement. Approval of this Agreement will allow the County’s IT Department to proceed with annual network security testing and to obtain reports and recommendations to better secure our network.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 3 YRS
505-3148614190 Professional Services	\$22,000	\$22,000	\$66,000
TOTAL	\$22,000	\$22,000	\$22,000

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Funding for these services is included in the 2024 IT approved budget.

CONTRACT INFORMATION:

ORIGINAL X CONTRACT# _____ AMOUNT \$66,000
 AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START Upon signature END 3 years from execution date
 AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: PA approval 1/10/2024

Reviewed/approved by Risk - Shelia Barker 1/11/24 and Finance - Nathan Kennedy 1/12/24