



Dakota County

Legislation Details (With Text)

File #: DC-1784 **Version:** 1

Type: Consent Action **Status:** Passed

File created: 1/9/2023 **In control:** Board of Commissioners

On agenda: 1/24/2023 **Final action:** 1/24/2023

Enactment date: 1/24/2023 **Enactment #:** 23-041

Title: Authorization To Amend Contract With NetSPI, LLC To Perform Security Audit On Dakota County's Internal, External And Cloud Environments

Sponsors: Information Technology

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/24/2023	1	Board of Commissioners	approved	Pass

DEPARTMENT: Information Technology

FILE TYPE: Consent Action

TITLE

Authorization To Amend Contract With NetSPI, LLC To Perform Security Audit On Dakota County's Internal, External And Cloud Environments

PURPOSE/ACTION REQUESTED

Authorize contract amendment with NetSPI, LLC to perform security audit on Dakota County's internal, external and cloud environments

SUMMARY

Due to the increased need to validate complete protection of Dakota County networks, the Information Technology Department (IT) desires to contract with a third party to perform an extensive security audit on the entire network. The consultant will also be conducting specialized reviews of the new cloud systems as well as reviewing standard workstation and laptop deployments. By resolution No. 22-490 (November 15, 2022) Dakota County IT was authorized to execute a contract with NetSPI, LLC for this security audit.

Dakota County recently implemented a new Enterprise Resource Planning (ERP) application on January 3, 2023, which manages Employee Relations/Payroll and financial transactions for the County.

The Information Technology department decided to reschedule the original security audit due to the impending ERP file conversion and implementation. Due to the size and quantity of data to be converted, staff did not want to risk that the conversion process would be slowed or stopped by the

security audit. This change in timeline resulted in an additional charge for the audit. However, the change also allows for the testing of the new environment, focusing on the new integrations within weeks of their implementation. County staff thought it would be better to perform this testing in the new ERP environment.

RECOMMENDATION

Staff recommend the County Board authorize an amendment to the contract with NetSPI, LLC in the amount of \$12,000, plus a 10 percent contingency, for a total amount of \$123,066 to conduct security audit testing for the County.

EXPLANATION OF FISCAL/FTE IMPACTS

There is sufficient budget within Information Technology from previous year project carryover.

- | | | |
|--|--|---|
| <input type="checkbox"/> None | <input checked="" type="checkbox"/> Current budget | <input type="checkbox"/> Other |
| <input type="checkbox"/> Amendment Requested | | <input type="checkbox"/> New FTE(s) requested |

RESOLUTION

WHEREAS, Dakota County Information Technology rescheduled the security audit to after the ERP implementation to ensure smooth data conversions; and

WHEREAS, sufficient funding is available.

NOW, THEREFORE, BE IT RESOLVED, That the Dakota County Board of Commissioners hereby authorizes the Chief Information Officer to amend a contract with NetSPI, LLC in the amount of \$12,000, plus a 10 percent contingency, for a total amount not to exceed \$123,066 for security audit testing, subject to approval by the County Attorney's Office as to form.

PREVIOUS BOARD ACTION

22-490; 11/15/22

ATTACHMENTS

Attachment: None.

BOARD GOALS

- | | |
|---|--|
| <input type="checkbox"/> A Great Place to Live | <input type="checkbox"/> A Healthy Environment |
| <input type="checkbox"/> A Successful Place for Business and Jobs | <input checked="" type="checkbox"/> Excellence in Public Service |

PUBLIC ENGAGEMENT LEVEL

- | | | | |
|--|----------------------------------|----------------------------------|---|
| <input type="checkbox"/> Inform and Listen | <input type="checkbox"/> Discuss | <input type="checkbox"/> Involve | <input checked="" type="checkbox"/> N/A |
|--|----------------------------------|----------------------------------|---|

CONTACT

Department Head: Dan Cater

Author: Dan Ferber