



Recommendation for Action

File #: 22-3278, **Agenda Item #:** 11.

11/15/2022

Posting Language

Authorize negotiation and execution of a contract with General Data Consulting, Inc. to provide program risk management services, in an amount not to exceed \$360,000.

[Note: This contract is exempt from the City Code Chapter 2-9C (Minority Owned and Women Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established].

Lead Department:

Financial Services Department.

Client Department(s):

Information Security Office.

Fiscal Note:

Funding in the amount of \$330,000 is available in the Fiscal Year 2022-2023 Operating Budget of the Information Security Office. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

Professional Service.

For More Information:

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Additional Backup Information:

The contract will provide program risk management services for the Information Security Office (ISO). The services are needed to assist City departments in implementing the required risk management process during technology purchasing and support the ISO's security and privacy control assessment process. In addition, these program management services will help meet program milestones for implementation and closure of an open audit recommendation (2019 InfoSec Mgmt. Audit Recommendation #4).

General Data Consulting, Inc. qualifies as a professional services exemption due to their unique experience managing and implementing the National Institute of Standard and Technology Risk Management Framework along with qualifications as a Certified Information System Auditor and Certified Authorization Professional.

Strategic Outcome(s):

Safety, Government that Works for All.