

LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK

DEAN C. LOGAN Registrar-Recorder/County Clerk

June 15, 2022

TO: Supervisor Holly J. Mitchell, Chair Supervisor Hilda L. Solis Supervisor Sheila Kuehl Supervisor Janice Hahn Supervisor Kathryn Barger

Fesia Davenport, Chief Executive Officer

FROM: Dean C. Logan, Registrar-Recorder/County Clerk

NOTICE OF INTENT TO ISSUE WORK ORDERS #22-007 AND #22-008 EXCEEDING \$300,000 UNDER THE AS-NEEDED VOTING SOLUTIONS FOR ALL PEOPLE (VSAP) ENHANCEMENTS AND SUPPORT SERVICES MASTER AGREEMENT (VESSMA)

This is to advise your Board of the intent of the Registrar-Recorder/County Clerk (RR/CC) to execute Work Orders #22-007 under VESSMA Category 3 - Vote Center Network Support (NOC) with AT&T for the amount not to exceed \$8,978,000 and #22-008 under VESSMA Category 4(a) - Election Cybersecurity Services - Election Security Monitoring and Implementation Services with AT&T for the amount of \$990,480 to support all elections occurring between July 1, 2022, to June 30, 2023, including the November 8, 2022 General Election.

BACKGROUND

On March 1, 2022, your Board approved VESSMA, which utilizes a competitive bid structure to engage approved vendors to provide critical election support services in the areas of operations management, network support, load testing, cybersecurity, tally enhancements, education and outreach, and other election support services. In accordance with VESSMA Section 6.0, Board notice is required for work orders exceeding \$300,000.

SCOPE OF WORK

Services provided by AT&T under #22-007 (Category 3), will include: management of network operations and services; cellular and hardwired physical network infrastructure and power capacity assessment services; Vote Center network preparation, staging, and development services; Vote Center election network operations center monitoring and troubleshooting services; automation, and application; managed network data repository and data analytics services; resource, recruitment, hiring, training, and management asset tracking proof of concept.

Services provided by AT&T under #22-008 (Category 4a) will include: 1) support building and maintaining the election security program at the RR/CC with respect to secure architecture design

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and implementation; and 2) surge staff at the RR/CC Election Cybersecurity Operations Center (E-CSOC) as part of the overall information security program.

JUSTIFICATION

Under #22-007 (Category 3), the RR/CC requires comprehensive network services from AT&T to support all elections starting from July 1, 2022 to June 30, 2023. Services include: 1) network design and implementation, 2) network support and operations, and 3) network services and project management for all Voter Centers. The November 8, 2022, Gubernatorial General election may have up to 800 Voter Centers – subject to change and based on service needs.

Under #22-008 (Category 4a), the RR/CC requires various election cybersecurity services to deter, detect, degrade, deny, and mitigate malicious activities to support all elections starting from July 1, 2022, to June 30, 2023.

FISCAL IMPACT

Funding for election deployment is part of the RR/CC Fiscal Year 2022-2023 approved budget. No additional Net County Cost is required.

VESSMA work order terms do not cross Fiscal Years to align with approved funding.

NOTIFICATION TIMELINE

Consistent with VESSMA policies and procedures, we are informing your Board of our intention to execute the above-mentioned Work Orders #22-007 and #22-008. If no objection is received from your Board in ten (10) business days, we will proceed with execution of Work Orders #22-007 (Category 3) and #22-008 (Category 4a).

If you have any questions or need additional information, please contact me at (562) 462-2716 or your staff may contact Albert Navas, Assistant Registrar-Recorder/County Clerk at anavas@rrcc.lacounty.gov.

DCL:JG:AN NH:VW:ca

c: Chief Executive Office Executive Officer, Board of Supervisors County Counsel