

LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK

DEAN C. LOGAN Registrar-Recorder/County Clerk

June 30, 2023

TO: Supervisor Janice Hahn, Chair Supervisor Hilda L. Solis Supervisor Holly J. Mitchell Supervisor Lindsey P. Horvath Supervisor Kathryn Barger

Fesia Davenport, Chief Executive Officer

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

NOTICE OF INTENT TO ISSUE WORK ORDER #23-004 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 Order #23-004 under VESSMA Category 4(a) - Election Cybersecurity Services - Election Security Monitoring and Implementation Services with AT&T for the amount of \$1,084,000 to support all elections occurring between July 1, 2023 to June 30, 2024.

BACKGROUND

On March 1, 2022, your Board approved VESSMA, which utilizes a competitive bid process 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 #23-004 Category 4(a) will include: 1) support building and maintaining the election security program at the RR/CC with respect to secure architecture design and implementation; and 2) surge staff at the RR/CC Election Cybersecurity Operations Center (E-CSOC) as part of the overall information security program.

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JUSTIFICATION

Under #23-004 (Category 4a), the RR/CC requires various election cybersecurity services to deter, detect, degrade, deny, and destroy adversarial activities to support all elections starting from July 1, 2023 to June 30, 2024.

FISCAL IMPACT

Funding for election deployment is part of the RR/CC Fiscal Year 2023-2024 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 Order #23-004. If no objection is received from your Board in ten (10) business days, we will proceed with execution of Work Orders #23-004 (Category 4a).

If you have any questions or need additional information, please contact me at (562) 462-2716 or <u>dlogan@rrcc.lacounty.gov</u>. Your staff may also contact Jeramy Gray, Chief Deputy, at <u>jgray@rrcc.lacounty.gov</u>.

DCL:JG NH:VW:ca

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