

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/08/2023

Need Date: 12/15/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: P&C

Name: The Institute for Applied Network Security, LLC

Dept. Contact: Matthew Potter

Address: 2 Center Plaza, Suite 500

Phone: x5417

Boston, MA 02108

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2023.11.29 14:58:03
-08'00'

Phone: 617-948-5714

Jon Manning, CPPB
Administrative Analyst Supervisor

Org Code: 1000000

Project #
(if applicable): _____

Funding Source: General

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Cyber Security Consulting Services

Contract Term: 3 years Contract Value: \$ 210,000.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/11/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.12.11 14:14:12 -08'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form. See comments - jds

Added CA Audit language per comments 12/12/23 - MP

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**