

# AGREEMENT

## CONTRACT ROUTING SHEET

**Date Prepared:** 12/08/2023

**Need Date:** 12/15/2023

### PROCESSING DEPARTMENT:

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department  
Head Signature: Jon Manning

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

Jon Manning, CPPB

Administrative Analyst Supervisor

### CONTRACTOR:

Name: The Institute for Applied Network Security, LLC

Address: 2 Center Plaza, Suite 500

Boston, MA 02108

Phone: 617-948-5714

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](mailto:cao-contracts-newrequests@edcgov.us) **Thank you!**