



Legislation Text

File #: 24-1045, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 190127

Vendor/Entity Legal Name (if applicable): Fortra, LLC

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request for approval of a renewal option with Fortra, LLC for Security Information and Event Management (SIEM) and Managed Security (MSS) solutions for the Toll Road Authority through December 16, 2024 at a cost of \$228,229 (190127), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

This renewal with Fortra, LLC (Job No. 19/0127) is for Security Information and Event Management (SIEM) and Managed Security (MSS) solutions for the Harris County Toll Road Authority (HCTRA). This service is a critical piece of our PCI compliance which provides storage of our logs, review of data, vulnerability scanning, and escalation of possible malicious activity. Fortra, LLC enables the Information Security Team to focus on the escalated events, decreasing the time spent on false positives.

Expected Impact:

Continuation of these services will allow optimization of HCTRA's data management by providing support, review, and storing of logs generated by critical HCTRA hardware.

Alternative Options:

No other recommended solution for this identified need.

Alignment with Goal(s):

- Justice and Safety
- Economic Opportunity
- Housing

- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
12/1/2020	9.d.	Court approval of renewal agreement
01/04/2022	171	Request for approval of a renewal option
01/31/2023	277	Request for approval of a renewal option

Location:

Address (if applicable): N/A

Precinct(s): Countywide

Fiscal and Personnel Summary				
Service Name	IT Services and Operations			
	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expenses
Funding Sources				
Existing Budget				
Revenue - TRA	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$	\$	\$
Additional Budget Request (<i>Requires Fiscal Review Request Form</i>)				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
Total Funding Request	\$	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: February 27, 2024

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Bernard Willingham, Assistant Director, HCTRA, Taliyah Maynus, Buyer, Purchasing

Attachments (if applicable): Letter