

RESOLUTION NO. 4479-2021

RESOLUTION OF THE FORT BRAGG CITY COUNCIL RATIFYING AND AUTHORIZING THE CITY MANAGER'S PURCHASE OF NETWORK SECURITY CONSULTING SERVICES AND SOFTWARE IN THE AMOUNT OF \$45,850, AMOUNT NOT TO EXCEED \$45,850 BUDGET AMENDMENT NO. 2022-16 (Account No. 521-4394-0384)

WHEREAS, on September 10, 2021, the City of Fort Bragg (City) experienced a security incident that rendered one server and email systems temporarily inoperable; and

WHEREAS, this security incident affected email and limited police department functions; and

WHEREAS, on the same day as the security incident, the City took measures through its cybersecurity insurance coverage to secure its network, launch an investigation, and retain the services of a cybersecurity forensic firm, Kroll; and

WHEREAS, an incident response firm known as Coveware was retained to facilitate a payment of \$28,125 for the purposes of quickly obtaining a decryption tool that allowed decryption of the impacted data to minimize the effect to City operations; and

WHEREAS, in order to engage Coveware to promptly respond to the incident, payment in the amount of \$7,724.30 was made on Saturday, September 11, 2021; and

WHEREAS, on November 29, 2021 the investigation concluded and staff has incorporated further enhanced security measures and implemented additional tools for end point monitoring; and

WHEREAS, the City Manager communicated the incident in a timely manner to the City Council; and

WHEREAS, Fort Bragg Municipal Code section 3.20.030 (D) authorizes the relaxation of purchasing policies in the case of an emergency when public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property; and

WHEREAS, the City Manager determined that to protect public safety and safeguard City property it was necessary to make immediate expenditures to engage Coveware's services; and

WHEREAS, the City Manager determined that to protect public safety and safeguard City property it was necessary to delay ratification of the purchase and procurement until the forensic investigation was completed and steps implemented to enhance security measures; and

WHEREAS, based on all the evidence presented, the City Council finds as follows:


1. That the foregoing recitals are true and correct and are made a part of this Resolution.
2. The security incident necessitated the immediate expenditure of public money to protect public safety and safeguard property and information.
3. Delaying ratification of the City Manager's expenditure until enhanced security measures could be implemented was necessary to further protect public safety and safeguard property and information.

NOW, THEREFORE, BE IT RESOLVED that the Fort Bragg City Council does hereby ratify the City Manager's purchase of network security consulting services and software in the amount of \$45,850 and ratifies the City Manager's execution of any purchase agreements, purchase orders or documents associated therewith.

BE IT FURTHER RESOLVED that the City Council of the City of Fort Bragg does hereby approve Budget Amendment No. 2022-16 amending the FY 2021/22 Budget to appropriate funds in the amount of \$45,850.00 as shown in Exhibit A.

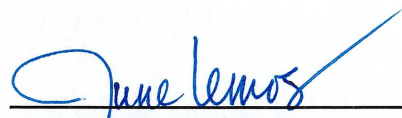
The above and foregoing Resolution was introduced by Councilmember Morsell-Haye, seconded by Councilmember Peters, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 13th day of December, 2021, by the following vote:

- AYES:** Councilmembers Albin-Smith, Morsell-Haye, Rafanan, Peters and Mayor Norvell.
- NOES:** None.
- ABSENT:** None.
- ABSTAIN:** None.
- RECUSED:** None.



BERNIE NORVELL
Mayor

ATTEST:



June Lemos, MMC
City Clerk

BUDGET AMENDMENT

Budget Adjustment #: 2022-16

Budget FY: FY 2021/22

Account Description	Account #	FY 21/22 Current Budget	Increase (+) Budget Amt	Decrease (-) Budget Amt	Revised Total Budget Amt
Expenditures					
Security Consulting & Software	521 4394 0384	\$ 323,263	\$ 45,850		\$ 369,113
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Expenditures		\$ 323,263	\$ 45,850	\$ -	\$ 369,113
Revenue					
Total Revenue		\$ -	\$ -	\$ -	\$ -

Reason for Amendment:

RESOLUTION # : 4479-2021

Authorization:

Requested By: Tabartha Miller

Signature:

Date:

11/30/21

Approval: _____

Finance Use: _____

Attach copies of Resolution or other documentation