CLARK COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM

Petitioner: Les Lee Shell, Chief Administrative Officer
Mike Lane, Chief Information Officer

Recommendation:
That the Board of County Commissioners approve an amendment to the contract with Okta Inc., for RFP No. 604062-16, for Enterprise-Wide Virtual Directory; and authorize the Chief Financial Officer or her designee to sign the amendment; or take other action as appropriate. *(For possible action)*

FISCAL IMPACT:

<table>
<thead>
<tr>
<th>Fund#</th>
<th>Description</th>
<th>Fund Name</th>
<th>Funded Pgm/Grant</th>
<th>Amount</th>
</tr>
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<tr>
<td>6880.100</td>
<td>IT Maint Contracts</td>
<td>Information Technology</td>
<td>MAINT</td>
<td>$299,520.00</td>
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<td>4380.000</td>
<td>TRP Infrastructure Bucket</td>
<td>Information Technology Capital Projects</td>
<td>IT10INFI1001</td>
<td>$134,017.53</td>
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</tbody>
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Added Comments: The initial contract amount was $2,036,620, Amendment No. 1 will increase the contract amount by $433,537.53 for a new contract amount of $2,470,157.53 should all renewal options be exercised.

BACKGROUND:

On October 18, 2016, the Board of County Commissioners (Board) approved the award of RFP 604062-16 to Okta Inc. (LBE) in the amount of $2,036,620 to implement a VDS system and continues software subscription that will provide for a white pages, single sign-on and provisioning capability for the Clark County enterprise.

The following are the pertinent provisions of the contract:
- The term of the contract was from October 31, 2016 through October 30, 2021, and included the option to renew annually for as long as the County uses the system.
- This contract included the County’s option to terminate for cause, convenience or default and suspend the contract with advanced written notice.

Approval of Amendment No. 1 will provide for a multi-factor authentication (MFA), an added feature that would provide the additional level of sign-on security used when accessing applications containing protected data or when assessing County applications from outside County facilities.

These modifications and costs were reviewed by the Information Technology Department staff and Purchasing staff, and were found equitable for the work involved. The attached Amendment No. 1 document details the modifications and costs involved.

The Business License Department has determined that a Clark County Business License is not required for this effort.

Prepared by: Jeana Tarango

Respectfully submitted,

Les Lee Shell
Chief Administrative Officer

12/4/2018
Agenda Item #
8.

Cleared for Agenda