EXECUTIVE SUMMARY:

The Glenn County Health and Human Services Agency (HHSA) is seeking approval from the Board to sign a 3-year Agreement with Veriato, Inc., for the purpose of providing the Veriato Cerebral platform as an employee monitoring solution, in the amount of $55,500.00 per year.

RECOMMENDATION(S):

Authorize the Health and Human Services Agency (HHSA) Director, or designee, to sign an Agreement between the HHSA and Veriato, Inc., and to modify or amend the Agreement with Veriato, Inc., contingent upon the review and approval of County Counsel, the Department of Finance, and the County Administrative Officer, in an amount not to exceed $55,500 per year for the period February 1, 2019 through January 30, 2023.

HISTORY AND BACKGROUND:

A comprehensive Request for Proposal process was conducted to select the most qualified and cost-effective provider of a network, email, and internet usage monitoring software. After thorough review, rating and ranking of four proposals, Veriato, Inc., was found to be the highest qualified and most cost-effective provider of these professional services. The Veriato Cerebral platform will be used for the purpose of maximizing compliance with HIPAA (Health Insurance Portability and Accountability Act) and HITECH (Health Information Technology for Economic and Clinical Health Act) regulations.

FISCAL/PERSONNEL IMPACTS(S):

This request does not require the use of County General Funds. This may be paid with federal, state, or realignment funding.

ANALYSIS/DISCUSSION:

The Health Insurance Portability and Accountability Act was enacted in 1996, designed to provide privacy standards to protect patients’ medical records and other health information provided to health care providers. HIPAA requires that covered entities maintain reasonable and appropriate
administrative, technical, and physical safeguards for PHI stored or processed by computers. The Veriato Cerebral network, email and internet monitoring software serves as a safeguard towards HIPAA compliance.

**APPROVERS:**
Di Aulabaugh, William Vanasek, Humberto Medina, Scott De Moss

Completed

Contract Cover Sheet

Proposed Agreement w/ Veriato