

PB250016KLB

Lee County CISO and Cybersecurity Support Positions Statement of Work

Florida State Contract No. 80101507-23-STC-ITSA

IT Staffing and Consulting, Inc. dba ISC- Amendment No. 1

**FIRST AMENDMENT TO THE LEE COUNTY CISO AND CYBERSECURITY
SUPPORT POSITIONS STATEMENT OF WORK**

THIS FIRST AMENDMENT TO THE LEE COUNTY CISO AND CYBERSECURITY SUPPORT POSITIONS STATEMENT OF WORK, is made by and between the Lee County Board of County Commissioners, a political subdivision of the State of Florida ("County") and IT Staffing and Consulting, Inc. dba ISC ("Contractor"), collectively, the "Parties."

WHEREAS, the County agreed to a Statement of Work with the Contractor, resulting from the Piggybacking of Florida State Contract No. 80101507-23-STC-ITSA through PB250016KLB, on the 17th day of March, 2025, to provide a qualified Chief Information Security Officer (CISO) and Cybersecurity Support Positions of Security Manager and Security Specialist ("SOW" or "Agreement"); and,

WHEREAS, after execution of the Agreement, it was determined it would be in the best interest of the County to reallocate support resources for 2025-2026 to add Kevin O'Malley as an IR Planning Expert; and,

WHEREAS, the Parties agree that this change will not modify the hours or budget in Section 10. Pricing of the Agreement; and,

WHEREAS, the Parties desire to modify the "PERSONNEL MATRIX" section of the Agreement to add Kevin O'Malley as an IR Planning Expert.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE MUTUAL COVENANTS CONTAINED HEREIN, IT IS AGREED AS FOLLOWS:

1. The Parties agree that Section 9. PERSONNEL MATRIX of the Agreement shall be superseded by the following:

PERSONNEL MATRIX:

Position	Personnel	Job Number	Job Title
vCISO	Kevin O'Malley	6800	Security Manager
vSOC	John Henderson / Justin Frazier	6830	Security Analyst
VA and PT	John Henderson	6830	Network Security Specialist
Sr. Security ENG.	Justin Frazier	6800	Security Manager
Sr. Security ENG.	Nick Jones	6800	Security Manager
IR planning Expert	Joe Petre / Kevin O'Malley	6830	Network Security Specialist
Cyber SME	Joe Petre	6800	Security Manager
NIST Eval	Nick Jones	6800	Security Manager

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IN WITNESS WHEREOF, this First Amendment of the Agreement has been signed and sealed, in duplicate, by the respective parties hereto. Each individual signing this Amendment directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the Amendment on behalf of the party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding amendment on behalf of such party with respect to the matters contained herein and as stated herein.

DATED this 5/5/2025 | 2:41 PM EDT by the Lee County Board of County Commissioners.

COUNTY: LEE COUNTY, FLORIDA

Signed by:

Ashley Mason

BY:

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Ashley Mason

Chief Information Officer, on behalf of the Board of County Commissioners

APPROVED as to Form for the Reliance of Lee County Only

Signed by:

Andrea Fraser

BY:

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County Attorney's Office

DATED this 2nd day of May, 2025 by IT Staffing and Consulting, Inc. dba ISC.

ATTEST:

BY:

Eric Lott

Authorized Signature

Casey Lott

(Witness)

Eric Lott

Authorized Signature Printed Name

Operations Manager

Authorized Signature Title

CORPORATE SEAL: