AAA - 01 - 23 - 2018

RFI ID: [redacted]

RFI STATUS: Submitted to county

PREPARED BY: [redacted]

DATE:1/18/2018

SIEM System

ECPU:ESTIMATED COST P/UNIT

PMP:POTENTIAL MINIMUM PURCHASE

PAP:POTENTIAL ANNUAL PURCHASE

PF:PURCHASE FREQUENCY

ETD:ESTIMATED DELIVERY TIME

RFI Line Items

Product/Task	AVR	UTS product #	ECPU	EPMTY	PMP	PAP	PF	ETD	Details
Labor, Materials, Installation, & Troubleshooting		[redacted]	1	[redacted]	[redacted]	1	10	Please refer to "Scope of Work" for full description
Totals									

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SIEM System
Product description, materials numbers, and quantities listed below.

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ITEM DESCRIPTION: SIEM system deployment, optimization and configuration

ITEM COST: $201,545.82 (Tax Included)

LINE ITEMS:
Secure Analytics HW Appliance – Very High End, Quantity 1
Power Cable, REGION – Spare Type B, NEMA 5-15 (North American 15A/125V grounded), Quantity 2
Power Supply AC for JSA7500, Quantity 2
JSA Threat Management EPS Increase 1500 SW License, Quantity 2
JSA Threat Management All-in-One SW License500 EPS, Quantity 1
Next Day Support for JSA7500-BSE, Quantity 1
Software Advantage Support for JSA-TMAD1500EPS, Quantity 2
Software Advantage Support for JSA-TMAIO, Quantity 1
SIEM Implementation Engineering Professional Service Hours, Quantity 80 Hours

VENDOR REQUIREMENTS & FINANCIAL TERMS:

 All steps will include validation and recommendations. With authorization changes will be performed on the system.
- **System Health Check**
- Code revision
- System Patches
- Systems capacity monitoring
- Appliance system notifications – Warnings / Errors / Informational
- Notifications – Email / SNMP
- Authentication Management– Local / AD/LDAP/RADIUS/TACACS
- User Management – Roles / Profiles
- License & Capacity Review (EPS to License)
- Asset Retention requirements
- Backup & Recovery
- General system & networking configuration (DNS,NTP)
- **Post Deployment Tuning**
- Network hierarchy
- DSM Updates
- Log sources – Correct Detection
- Flow Source
- Asset Profile (import if available)
- Server Discovery (if Asset profile is available)
- EPS to License
- Rules & Offenses

- False Positive Tuning
- X-Force Threat Intelligence Feed
- **Workflow walkthrough**
- Offensive management
- Log Activity Investigation
- Network Activity Investigation
- Chart Management
- Event Search
- Reporting
- **Event Categories**
- Event Review
- System Events
- Log Source Events
- Log Source logging optimization
- Offensive events review
- **Custom Reporting**
- Create custom log filters for use with custom reporting

✓   Must be an authorized manufacturer VAR (Value Added Reseller) of the products sold to us with credit limits that are adequate to service the order without pre-payment requirements.

✓   Must assign a dedicated account representative to our account who is available during normal business hours, is familiar with the products they offer, and must turn around quotes within one hour.

✓   Must provide Support/Software Patches and/or updates included and available 24x7x365 (TIER 1 – Incident reporting, Tier 2 – Problem Management, Tier 3 Engineering support).

✓   Vendor must stock all inventory/replacement parts that comprise functional deliverables within the USA, with ability to deliver such replacement parts within 24 hours of notice.

✓   Vendor must provide a minimum of 1-year warranty on hardware and software replacement and provide evidence to demonstrate its ability to provide manufacturer's authorized warranty services for the entire term.

TIMELINE:

Requirement Assessment 10 hours
Design Planning 15 hours

Deployment 40 hours
Knowledge Transfer 5 hours

Post Implementation Support 6 hours
Optimization and Tuning 4 hours

INSURANCE REQUIREMENTS:

- Vendor shall purchase and maintain during the entire project and for two years after project completion insurance with the minimum limits and coverage shown below from insurance companies acceptable to Basketball Properties, Ltd. ("BPL").   BPL has the right to reject unacceptable insurance carriers.

STANDARD INSURANCE REQUIREMENTS	
Coverage Type	**Limits**
General Liability	$1,000,000 Per Occurrence; $2,000,000 General Aggregate; $2,000,000 Completed Operations Aggregate
Auto Liability (All Hired Non-Owned)	$1,000,000 for all jobs
Worker's Compensation	Statutory Limits; $1,000,000 Employers Liability

- Vendor shall carry standard ISO General Liability coverage, written on an occurrence basis including Completed Operations. Coverages on an occurrence basis shall be maintained without interruption from date of commencement of the Vendor's Work until date of final payment or date coverage is required to be maintained after final payment to the Vendor, whichever is later. The coverage must be endorsed to name Basketball Properties, Ltd., City of Miami, and Miami-Dade County as additional insured on a primary and non-contributory basis.