

Alpharetta (Global)

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We have prepared a quote for you

IT Security Assessment - City of Dalton, GA

QUOTE # 003424 V1

PREPARED FOR

City of Dalton, GA

PREPARED BY

Jennifer Braithwaite

Executive Summary

The City of Dalton has expressed an interest in a baseline evaluation and assessment of the City of Dalton's current Information Security and technology infrastructure. This investment will provide significant aid in furthering the City's ultimate goal of having a technology infrastructure that is locked down from the Cyber attackers we see in the news every day.

The final deliverable of this engagement will include a baseline report of the current state of the City's environment that will highlight overall risk to the environment as well as identify and prioritize any issues that may need to be addressed.

Cost Proposal - IT Security Assessment

Description	Price	Qty	Ext. Price
Scanning Tools Software	\$2,500.00	1	\$2,500.00
Project Planning and Management	\$250.00	4	\$1,000.00
Discovery and Kick-Off Tasks: - Detailed Scoping - Authorizations, Agreements & Rules of Engagement	\$250.00	2	\$500.00
Perform Assessment Scans & Evaluations: - Network Scan - Vulnerability Scans (Internal & External) - Push/Deploy Host Scans - Configuration Assessment - Firewall Rule Review - Route/Switch Configuration Assessment	\$250.00	14	\$3,500.00
Analysis of All Collected Data: - Generate Raw Reports - Analysis of Raw Data	\$250.00	6	\$1,500.00
Report Writing	\$250.00	4	\$1,000.00
Subtotal:			\$10,000.00

IT Security Assessment - City of Dalton, GA



Prepared by:
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Quote Information:
Quote #: 003424
Version: 1
Delivery Date: 03/23/2020
Expiration Date: 04/20/2020

Quote Summary

Description	Amount
Cost Proposal - IT Security Assessment	\$10,000.00
Total:	\$10,000.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Alpharetta (Global)

City of Dalton, GA

Signature: 
 Name: Jennifer Braithwaite
 Title: Business Development Manager
 Date: 03/23/2020

Signature: _____
 Name: David E. Pennington, III
 Date: _____

Prerequisites

The city will work directly with the InterDev Security team to confirm the IP ranges (internal and external) to be scanned. The scoping will require the city to provide a complete list of internal and external IP addresses as well as the creation of internal, temporary accounts to audit corporate assets or access to existing accounts in the environment. In doing so, the city, asserts ownership of said IP addresses and/or ranges. Any address space not wholly owned or managed by the city should be excluded from scanning unless written consent from the address space owner is provided.

The city will provide the InterDev team with required accounts and will either configure or allow the InterDev team to configure temporary group policy to effect the widest possible collection of data

Assumptions / Understandings

InterDev is being brought in to conduct a thorough vulnerability and security assessment of the internal network and public IP address space for a the city. InterDev will provide details of all findings as well as recommendations for addressing discovered vulnerabilities.

The city will provide Domain Administrator Credentials for internal scans and local administrator accounts for workgroup devices. These credentials will be used to generate a more complete picture of the organization's network, and bring to light any concerns in core services. InterDev recommends a temporary account with the proper permissions explicitly for this engagement so it can be easily removed at a later date. It is noted that scanning of workgroup devices may provide limited results as push deploy scans may not function as intended without explicit control over the windows firewall and WMI policies.

The city will provide InterDev Engineers an appropriately secure location for the installation of the scanning appliance.

The city will provide Interdev Engineers an appropriately configured network port for internal scanning.

The city will ensure that the scanner IP is appropriately whitelisted so that data collection is not hindered. Vulnerability & assessment scans are about data collection and are not intended to be a test of any security controls, so the device should be whitelisted.

The city will provide appropriate access to the firewall for the review of rules for later correlation and recommendations

The city will provide the InterDev security team with all known and assumed SNMP community strings and credentials

Should InterDev Engineers encounter any critical issue that needs to be immediately addressed, they will cease any further work, and notify appropriate staff for action. Any changes to the environment will be performed by appropriate city staff with approval through their normal channels.

Any and all data collected will be treated as confidential, and will only be held internally for the duration of the engagement, and access to that data will be restricted to those personnel listed on the project. A separate confidentiality agreement will be provided at the start of the engagement.

This represents the entirety of the scope of this project. Any additional work will be considered out of scope and billed at the normal hourly rate of \$250. Any work that is requested that is outside of this scope will have to be done so through a change order, be accompanied by a separate SOW and properly scheduled. If any of the assumptions or prerequisites are found not to be accurate, work can be stopped until the SOW can be amended and approved before work will continue.

Estimated travel expenditures will be included in the proposal, but actual travel costs will be invoiced as a pass-through cost

Deliverables (Write-ups, quotes, network diagram, etc.)

All raw data and reports from scans in as many formats (csv, pdf, html) as can be provided

In-Depth analysis and reporting on the raw data from InterDev Security Team with a prioritized approach for remediation.

Correlation of firewall configuration to discovered vulnerabilities

Quotes, and Statements of work for potential remediation or follow on projects if requested.