ADDENDUM NO. 04

TO REQUEST FOR QUALIFICATION

CYBERSECURITY PROTECTION SYSTEMS AND SERVICES

JMAA PROJECT NO. 002-23

DATED NOVEMBER 17, 2022

This Addendum No. 4 ("Addendum") to the Request for Qualification ("RFQ") for services in connection with JMAA's Cybersecurity Protection Systems and Services, JMAA Project No. 002-23 at JAN as of this, 17th day of November 2022.

1. <u>Defined Terms.</u> Capitalized terms used but not defined in the Addendum have the respective meanings given in the RFQ.

2. Is there currently an incumbent company or previous incumbent, who completed a similar contract performing these services? If so - are they eligible to bid on this project and can you please provide the incumbent contract number, dollar value, and period of performance? There is no incumbent

3. How many physical locations? Two

4. Specify the VLAN details how many is included in the Scope? 21

5. How much (%) of the infrastructure is in cloud? 10%

6. In the IT department/environment, how many employees work? 6

7. Do you manage your own data Center, or do you utilize any 3rd-party/colocation facilities? Yes

8. Are any security products installed? If yes, please provide product name

a) Security Incident & Event Management (SIEM)? If yes, which SIEM product name and is it internally or externally managed? Will be procured as part of this RFQ
b) Endpoint Detection and Response (EDR) Will be procured as part of this RFQ
c) Vulnerability management Will be procured as part of this RFQ
d) Email security Will be procured as part of this RFQ
e) Network threat analytics Will be procured as part of this RFQ

9. Can you provide the number of the security devices and other log sources to be monitored per the categories listed below? Just need the Device Qty for each.

Endpoint

- Number of endpoints? Approximately 179
- Count of Windows/Mac/Linux Desktops/servers (rough)? The provided numbers are good estimates:
- 135 windows
- 16 Windows servers
- 3-Linuix servers

Network
- Number of ingress/Egress Points – Information not available.
- Type of media connectivity – UTP/Fiber
- Average and Max Mbps at each Ingress/Egress point – Information not available.
- High Level network diagram, if available – Yes (See the additional attachment)

Email

- How many mailboxes? 185
- Are you currently using Office 365? If so are you using EOP/ATP? Yes. Both (EOP and ATP).

Current and projected number of users.

- How many network users (at a workstation most of the day)? 100
- How many users are not on the network most of the day, but authenticate with a domain controller (such as remote workers, maintenance staff, etc)? 10

Servers/Desktops

- Windows Servers - HIGH EPS (~50 eps) - 0
- Windows Servers - Low EPS (~2 eps) – All servers
- Windows Workstations (5 / 1k users) - 125
- Windows AD Servers - 4
- Linux Servers - 3
- DNS (enter # per 1000 users) - 2

Network Infrastructure (# of devices)

- Routers - 2 • Switches (netflow not supported) - 53
- Wireless LAN – 3

- Network Load-Balancers - 0
- WAN Accelerator – 0
- Other Network Devices

Security Infrastructure

- Firewall - Internet (Enter # in 1000's of users) - 179
- Network Firewalls (Partner / extranets) - 4
- Network Firewalls (DMZ) – 0
- Network IPS/IDS – 2
- Network VPN - Enter # in 100's of users - 25
- Email AntiSpam - Enter # in 100's of users – 114
- Network Web Proxy (enter # in 100's of users) - 0
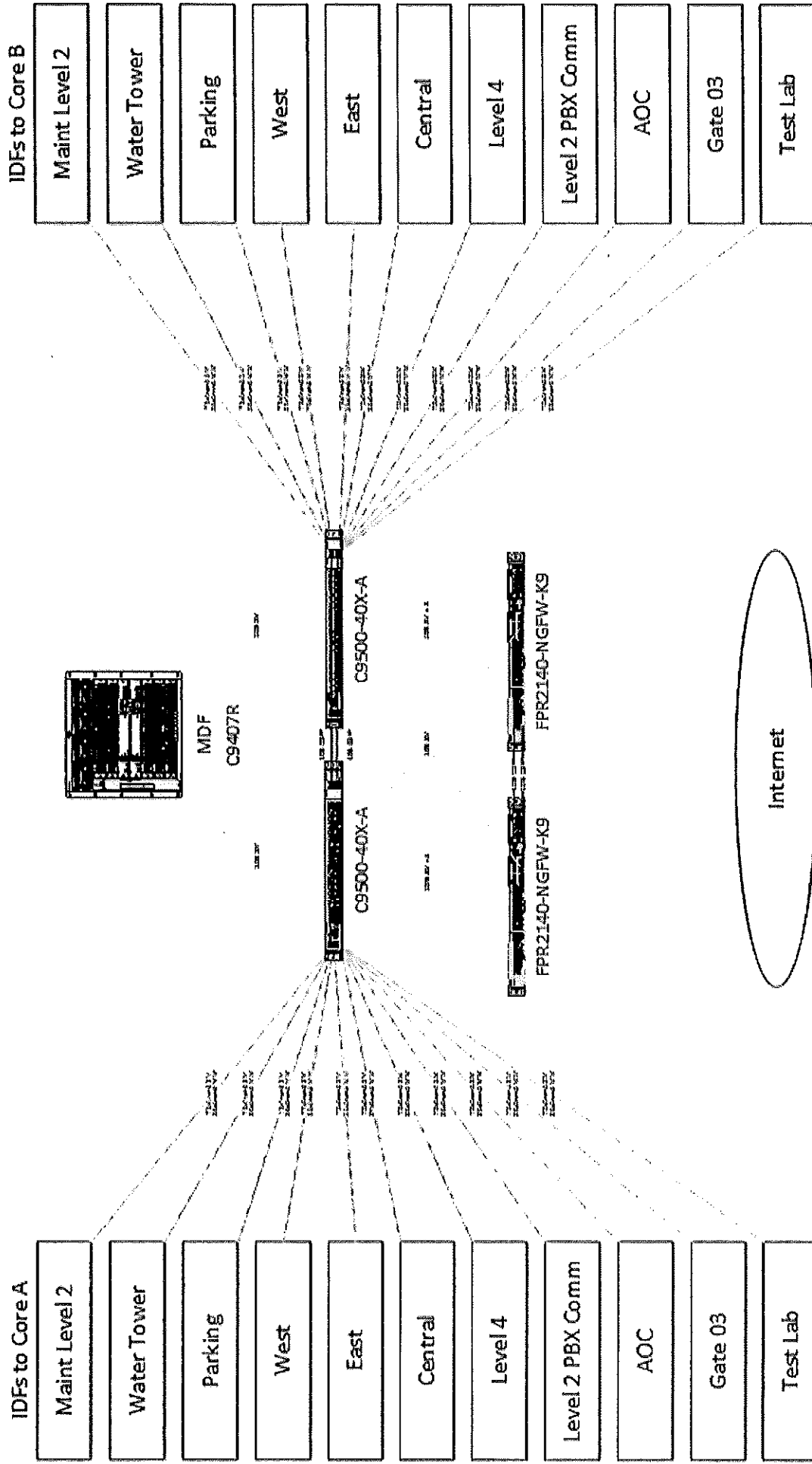- Other Security Devices – Cisco Umbrella

Applications (Device count assumed with numbers above)

- Web Servers (IIS, Apache, Tomcat) - 0
- Database (MSSQL, Oracle, Sybase - indicate # of instances) – 4
- Email Servers (Enter # in 1000's of users) – 1
- AntiVirus Server (Enter # in 1000's of users) – 0
- Other Applications (Email, DB, AV, etc)

10. Is there a funding/financial/budget range estimated that can help us to provide a quotation for this project? To be determined

11. Can you please let us know if there is any platform already implemented for XDR and SIEM Technology or EDR, and it requires Managed Services. None

12. Acknowledgement of Addendum Per the General Requirement of the RFQ. Respondents must acknowledge receipt of this, and any other Addendum issued in support of this RFQ utilizing the Acknowledgement of Receipt of Addendum form provided in this Addendum as **Attachment 1**. Submit completed Acknowledgement of Receipt of Addendum forms, for each Addendum issued with Statement of Qualifications.

JACKSON MUNICIPAL AIRPORT AUTHORITY

Date: November 17, 2022

IDFs to Core B

Maint Level 2
Water Tower
Parking
West
East
Central
Level 4
Level 2 PBX Comm
AOC
Gate 03
Test Lab

MDF
C9407R

C9500-40X-A

FPR2140-NGFW-K9

C9500-40X-A

FPR2140-NGFW-K9

Internet

IDFs to Core A

Maint Level 2
Water Tower
Parking
West
East
Central
Level 4
Level 2 PBX Comm
AOC
Gate 03
Test Lab

Attachment 1

Acknowledgement of Receipt of Addendum

Addendum #4

Issue Date: November 17, 2022

REQUEST FOR QUALIFICATION
CYBERSECURITY PROTECTION SYSTEMS AND SERVICES

JMAA PROJECT NO. 002-23

By signing this document, I _____, acknowledge this receipt of the above-mentioned addendum and that it shall be included with the Request for Bid submitted for consideration for the above-mentioned Bid.

Name of Firm _____

_____   _____
     Signature   Date