PERFORMANCE BASED CONTRACT GUIDELINES

1. WHAT IS THE PURPOSE AND SCOPE OF THE SERVICE?

(Describe in detail any services to be provided or materials to be purchased)

To provide an External and Internal Penetration Testing ("Pen Test") for the Yonkers Public Schools ("District"). This service evaluates a hacker's capabilities to compromise the external network devices, systems, and services.

2. AMOUNT OF SERVICE?

(Set forth the monetary value of the proposed agreement and quantities and/or amounts of time required to be devoted to the contract and describe where services are to be provided as specified in Schedule "B")

The fees are as follows:
External Pen Test - \$12,250.00
Internal Pen Test - \$42,700.00
Total Engagement - \$54,950.00

3. WHO IN THE SCHOOL DISTRICT IS SERVED?

(Describe whether services are to be provided directly to students, to staff, etc.)

The penetration test stakeholders include district employees, staff, parents, students, and the community. The penetration test is performed on the districts assets themselves and are not specific to any individuals.

4. WHO WILL PROVIDE SERVICES?

(If individual providers are contemplated, set forth the names and qualifications of the service providers)

The team members at BMB Consulting Include Brian Busto - CCISO, CISSP, NCSP, ECSA, CEH, and CHFI; Joseph Wagner, GCFE, GCIH, and CISSP; Justin Kern, CCISO, CEH, and CISSP; Michael Ferger, 20 Years of Penetration Testing Experience.

4a. WILL THE CONTRACTOR BE UTILIZING ANY SUBCONTRACTORS OR VOLUNTEERS IN FURTHERANCE OF THIS AGREEMENT?
IF YES, PLEASE LIST <u>ALL</u> OF THEIR NAMES AND CONTACT INFORMATION.

No

5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?

(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?)

The sensitive nature of the penetration test report should be limited to only those needing to review the contents. The report will communicate the vulnerabilities and threats to the environment both internal and external. The report's contents will provide remediation references for the vulnerabilities and threats found and the processes to compromise or access a system. Again, the nature of the report is highly sensitive, and the least amount of people should have access to it. The penetration test and the report provide a positive outcome to the stakeholders.

6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES? (Set forth the method which will be used to evaluate contractor's performance)

The district has already worked with the Vendor and received the deliverables knowing the vendors capabilities and outcomes. The quality of the services on the previous test were exceptional and the services delivered provided the district with valuable content to help reduce the overall risk to the district.

7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.

Vendor Name:

BMB Consulting LLC

Vendor Address:

360 Motor Pkwy. Ste. 650, Hauppauge, NY 11788

Vendor Phone No.:

631-864-1203

Vendor Business Status: Corporation

Vendor Contact Name:

Brian Busto

Vendor Contact Email:

bbusto@bmbsolutions.com

Tax ID No.: 11-3409470

School District Administrator Name:

Christopher M. Carvalho

School District Administrator Title:

Director of Technology

School District Administrator Phone No.:

914-376-8090

School District Administrator Email:

ccarvalho@yonkerspublicschools.org

ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT? 8. IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT?

No

9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS? IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW.

No

10. WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? IF YES, PLEASE SPECIFICALLY DESCRIBE.

No

Performance Based Guidelines Reviewed and approved by:

(Signature of School District administrator/employee)

CHRISTOPHER M. CARVALHO

(Printed Name)