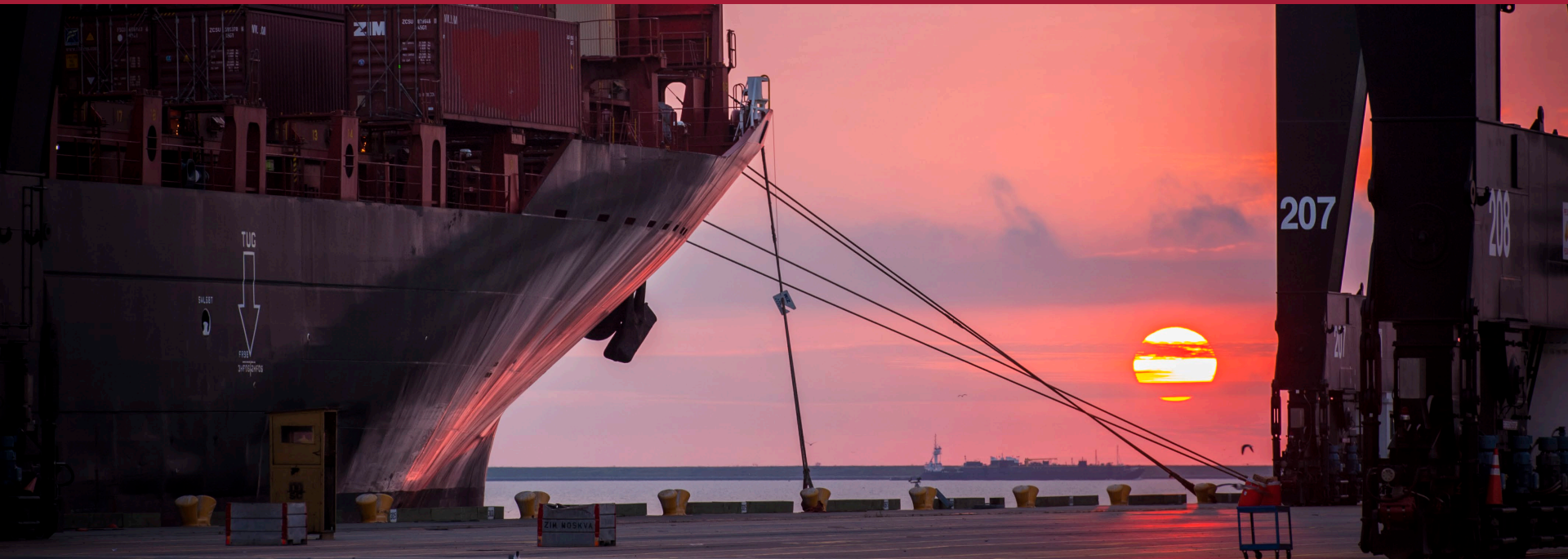




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**Preliminary Meeting for RFP-1595 Information Security Strategic Partner**  
Chris Wolski | Director, Information Security Officer | Information Technology



# Preliminary Meeting House Rules



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1. Attendees will begin the meeting in listen-only mode.
2. There will be a Q&A session at the end of today's presentation.
3. If you have any questions during the presentation, you may submit your Questions through the WebEx chat feature and they will be addressed at the end of the presentation.

# Port Commission



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**Rick Campos**  
*Chairman*



**Dean E. Corgey**



**Clyde Fitzgerald**



**Cheryl D. Creuzot**



**Stephen H. DonCarlos**



**Roy D. Mease**



**Wendy Montoya  
Cloonan**

# RFP-1595 Information Security Strategic Partner



## AGENDA

1. Introductions
2. Procurement
3. Small Business
4. Grants Program
5. Project Scope Review
6. Questions

# RFP-1595 Information Security Strategic Partner



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## Procurement:

- Release Date: August 11, 2020
- Proposals Due: September 16, 2020, no later than 11 a.m. (CST)
- Proposers submit their proposals electronically via email to:  
[Procurementproposals@porthouston.com](mailto:Procurementproposals@porthouston.com)
- Oral presentations: September 24, 2020 (if necessary)
- Anticipated Award Date: October 27, 2020

# RFP-1595 Information Security Strategic Partner



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## Procurement Continued:

- “No Contact Period”
- Request for Information/questions-send email to [procurementproposals@porthouston.com](mailto:procurementproposals@porthouston.com)
- Addenda, including RFI (if any), will be issued via email

# RFP-1595 Information Security Strategic Partner

## Selection Criteria

The Port Commission will award the contract to the Respondent whose Response provides the best value in consideration of the evaluation factors set forth below.

Evaluation Criteria	Relative Weight %
Price	20
Respondent Firm Qualifications and Experience	40
Benefit to Port Houston	20
Overall Compliance	12
Small Business Participation (target goal=20%)	5
Local Business	3
<b>TOTAL</b>	<b>100</b>

# RFP-1595 Information Security Strategic Partner



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## Proposal Response: (Page 21 of solicitation)

- Page 2 – Required Attachments



### PORT OF HOUSTON AUTHORITY Proposal Response

Disparity Study Consulting Services

For detailed instructions regarding the completion of this Proposal Response form and other related forms, or the submission, evaluation, or ranking of proposals or bids, see Instructions to Respondents.

If Respondent Company Business Entity is privately held, please list all equity owners and their contact information: <i>(If not enough room, list on separate sheet)</i>	Name	Address	Telephone

**Part C: Response Attachments**

Complete and attach the following required documents to the Proposal Response in the order listed below. All required attachments are due to be submitted as one package by the Response Due Date. Regardless of delivery method or circumstance, any Response received after the specified time and date will be returned to the Respondent unopened. Any Response submitted using forms other than those provided by PHA, when such forms are provided, or excluding any of the documentation requested, may be rejected by PHA.

Attach to Response	Attachment No.	Attachment Name <sup>[1]</sup>
<input checked="" type="checkbox"/>	Attachment 01	Price Form
<input type="checkbox"/>	Attachment 02	Services Experience Form
<input type="checkbox"/>	Attachment 03	Professional References Form
<input checked="" type="checkbox"/>	Attachment 04	Background Information Form
<input checked="" type="checkbox"/>	Attachment 05	Additional Response Submittals*
<input checked="" type="checkbox"/>	Attachment 06	Disclosure of Former Port Authority Employees Form
<input checked="" type="checkbox"/>	Attachment 07	Work Breakdown Form
<input checked="" type="checkbox"/>	Attachment 08	Small Business Plan
<input checked="" type="checkbox"/>	Attachment 09	Small Business Participation Letter(s) of Intent
<input checked="" type="checkbox"/>	Attachment 10	Small Business Participation Good Faith Effort
<input type="checkbox"/>	Attachment 11	Safety Record Data Form
<input checked="" type="checkbox"/>	Attachment 12	Conflict of Interest Questionnaire
<input type="checkbox"/>		Other _____

[1]: Except where noted otherwise by "\*\*", each attachment submitted must be on the Port of Houston Authority form included in the proposal documents.





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# Small Business Enrollment

- Businesses must meet certain criteria and be certified with one of Port Houston's partner agencies
- Applies to all contracts over \$50,000
- Race-and gender-neutral program
- Restricted to local small businesses within the 8 counties surrounding Houston (Harris, Montgomery, Waller, Brazoria, Ft. Bend, Galveston, Chambers, Liberty)
- The size of the business must not exceed Code of Federal Regulations 49 CFR §26.67 or 13 CFR §124 for small business owners. Visit [www.sba.gov/size](http://www.sba.gov/size) for more information.
- Net worth of the owner must be less than \$1.32 million, excluding the owner's primary homestead and assets of the business.

# RFP-1595 Information Security Strategic Partner



## Small Business Requirement:

- Participation Requirement:  
Small Business Requirement  
for this Project = 20%



# RFP-1595 Information Security Strategic Partner



## FEMA Port Security Grant Award

- This project is partially funded by the Department of Homeland Security: FEMA Port Security grant
- Registration and good standing in sam.gov is required
- Additional Federal requirements will need to be met (John McCain National Defense Authorization Act, USA Patriot Act, etc.)

# RFP-1595 Information Security Strategic Partner

## Overview of Project:

This project seeks to expand and improve upon our current information security technology. Each of the items is divisible.

### Item A – Remote virtual 24/7 security operations center

- Accept data from multiple data sources. Pages 66-71 provide technology in use
- Key areas for monitoring
  - Network
  - EPP/EDR/Anti-Virus
  - Firewall
  - Access control (Domain, VPN, and Office 365)
  - DNS
  - Internet properties (websites, etc.)
- Analyze and report on indications of events and incidents assigning a priority based on determined SLA

# RFP-1595 Information Security Strategic Partner

## Overview of Project:

### Item B – System Information and Event Management (SIEM)

- A standalone cloud-based SIEM subscription that may/may not be tied to the SOC but must be able to be turned over to the Port of Houston should the SOC services need to be changed. This is due to data retention requirements.
- Current logs and desired logs to be ingested are on page 66.
- Port Houston will retain access control of the SIEM.

# RFP-1595 Information Security Strategic Partner

## Overview of Project:

### Item C – Cyber threat intelligence and indicators of compromise

- A subscription to a threat intelligence service that provides cyber indicators of compromise and threat information related to the maritime industry and more specifically to the Port of Houston and key employees.
- Threat intelligence sources should include, but are not limited to
  - Dark web
  - Social media
  - File share services
  - And other Internet data services

# RFP-1595 Information Security Strategic Partner

## Overview of Project:

### Item D – Security Orchestration and Automated Response (SOAR)

- A software subscription that provides SOAR capabilities to assist Port of Houston Information Security personnel to respond to common events and incidents.
- The SOAR service must integrate with
  - Different cloud based SIEMs
  - Current EPP/EDR industry leaders
- The SOAR service must be able to
  - Allow for customized playbook or scripting
  - Work with all major SIEM providers

# RFP-1595 Information Security Strategic Partner

## Overview of Project:

### Item E – Annual Incident Response Services Retainer

- Assist Port of Houston with incident response in the event of a cyber incident that the Port determines it needs assistance with
- Incident response responders should be familiar with not only business systems, but also industrial control systems
- If the retainer remains unused for the duration of the year, it is desired that unused retainer hours be used for other services such as a security assessments



# RFP-1595 Information Security Strategic Partner

## Overview of Project:

### Item F – Cybersecurity Awareness Training

- Port of Houston has diverse technology usage that range from limited technology use, to industrial technology use, and heavy technology users. The users could be Port employees or 3<sup>rd</sup> parties that require access to our systems and network to perform their duties. We are seeking a training mechanism that will allow us to train each of these types of users on security subject that are categorized as:
  1. Port information technology users that utilize email, Office documents, web browsing, and other routine office uses (approximately 1200 users);
  2. Port technology users that responsible for the operation and maintenance of industrial control and building control systems (approximately 800 users).
- The training needs to be available on demand as users as it will become a pre-requisite prior to authorization to operate any technology.
- A record of training must be maintained and for Port employees must be able to connect to our current learning management system, SumTotal.



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# THANK YOU

## Questions?

[procurementproposals@porthouston.com](mailto:procurementproposals@porthouston.com)