

COMPASS IT COMPLIANCE**Organization Size Definitions:**

Extra Small Organization – Less than 25 devices and less than 75 IP addresses

Small Organization – Between 25 and 100 devices and between 75 and 300 IP addresses

Medium Organization – Between 100 and 500 devices and between 300 and 1,500 IP addresses

Large Organization – Between 500 and 2,000 devices and between 1,500 and 6,000 IP addresses

Unlimited Organization – Unlimited devices and IP addresses

CATEGORY I, CLOUD COMPLIANCE

Function/Expertise/Service	Not-to-exceed cost for an Extra Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Medium Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Large Cloud/Offsite Hosting Implementation	No-to-exceed cost for an Unlimited Cloud/Offsite Hosting Implementation
Cloud or Offsite Hosting Provider Compliance Services	\$2,000	\$2,500	\$3,500	\$5,000	\$7,000+
Security Consulting	\$210/Hour	\$210/Hour	\$210/Hour	\$210/Hour	\$210/Hour

If Change Order Rate varies depending on the level of support, Vendor should specify the Change Order Rate according to position.

Fully-loaded On-site Change Order	\$210/Hour
Remote Change Order Rate	\$210/Hour

COMPASS IT COMPLIANCE**CATEGORY II, PENETRATION TESTING**

Function/Expertise/Service	Not-to-exceed cost for an Extra Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Medium Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Large Cloud/Offsite Hosting Implementation	No-to-exceed cost for an Unlimited Cloud/Offsite Hosting Implementation
Black Box Penetration Testing	\$7,500.00	\$14,000.00	\$18,000.00	\$40,000.00	\$60,000+
Social Engineering Penetration Testing	\$3,000.00	\$4,000.00	\$6,500.00	\$14,000.00	\$28000+
Password Strength Assessments	\$1,500.00	\$2,000.00	\$3,000.00	\$4,000.00	\$5000+
Advanced Penetration Testing	\$7,500.00	\$14,000.00	\$18,000.00	\$40,000.00	\$6000+
Physical Security Assessment	\$1,500.00	\$1,700.00	\$2,200.00	\$3,200.00	\$4000+
Project Management	Included in cost of services noted above	Included in cost of services noted above	Included in cost of services noted above	Included in cost of services noted above	Included in cost of services noted above
Security Consulting	\$210/hour	\$210/hour	\$210/hour	\$210/hour	\$210/hour
Internal Penetration Testing	\$3,000.00	\$4,000.00	\$6,500.00	\$14,000.00	\$28,000+
External Penetration Testing	\$3,000.00	\$4,000.00	\$6,500.00	\$14,000.00	\$28,000+

If Change Order Rate varies depending on the level of support, Vendor should specify the Change Order Rate according to position.

Fully-loaded On-site Change Order	\$210/Hour
Remote Change Order Rate	\$210/Hour

Category II: Per Instance Cost

Assessment	Per Instance Cost
Application Penetration Testing (Per Application)	\$5,000
Application Manual Source Review (Per Application)	N/A

COMPASS IT COMPLIANCE

CATEGORY III, SECURITY RISK ASSESSMENT

Function/Expertise/Service	Not-to-exceed cost for an Extra Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Small Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Medium Cloud/Offsite Hosting Implementation	Not-to-exceed cost for a Large Cloud/Offsite Hosting Implementation	No-to-exceed cost for an Unlimited Cloud/Offsite Hosting Implementation
Windows System Review	N/A	N/A	N/A	N/A	N/A
Solaris/Linux/Unix System Review	N/A	N/A	N/A	N/A	N/A
Network Device Review	N/A	N/A	N/A	N/A	N/A
Virtual Host Server System Review	N/A	N/A	N/A	N/A	N/A
Firewall Review	\$1,200.00	\$1,800.00	\$3,000.00	\$5,000.00	\$8,000+
Internal Router Review	\$1,200.00	\$1,800.00	\$3,000.00	\$5,000.00	\$8,000+
External Router Review	\$1,200.00	\$1,800.00	\$3,000.00	\$5,000.00	\$8,000+
Core Network Switch Review	N/A	N/A	N/A	N/A	N/A
Edge Network Switch Review	N/A	N/A	N/A	N/A	N/A
VPN Concentrator/Firewall Review	N/A	N/A	N/A	N/A	N/A
Cisco Secure ISE Review	N/A	N/A	N/A	N/A	N/A
VOIP Server Security Review	N/A	N/A	N/A	N/A	N/A
Database Security Review	N/A	N/A	N/A	N/A	N/A
Documentation Review	\$2,000.00	\$3,000.00	\$5,000.00	\$7,500.00	\$11,000+
Log Review	N/A	N/A	N/A	N/A	N/A
Rule Set Review	\$1,200.00	\$1,800.00	\$3,000.00	\$5,000.00	\$8,000+
Mainframe System Review	N/A	N/A	N/A	N/A	N/A
Network Sniffing	N/A	N/A	N/A	N/A	N/A
Network Discovery	\$1,000.00	\$1,500.00	\$3,000.00	\$3,500.00	\$5,000+
Network Port and Service Identification	\$3,500.00	\$6,000.00	\$7,500.00	\$12,000.00	15,000+
Network Architecture Assessment	N/A	N/A	N/A	N/A	N/A
Wireless Assessment	\$2,000.00	\$2,000.00	\$3,500.00	\$5,000.00	\$8,000+
Security Consulting	\$210/Hour	\$210/Hour	\$210/Hour	\$210/Hour	\$210/Hour

If Change Order Rate varies depending on the level of support, Vendor should specify the Change Order Rate according to position.

Fully-loaded On-site Change Order	\$210/Hour
Remote Change Order Rate	\$210/Hour

Assessment	Per Instance Cost
Vulnerability Assessment (Scans) Per device	\$1
Vulnerability Assessment (Scans) Per IP Address	\$1
Vulnerability Assessment (Scans) Per Application	\$2,000
Vulnerability Assessment (Scans) Per Web App	\$2,000
Vulnerability Assessment (Scans) Per Website	\$2,000