

POLICE DARIEN CLINOB

KATHLEEN MOESLE WEAVER Mayor

GREG THOMAS Chief of Police

EDWARD RENTKA Commander-Administrative Services

GERALD PICCOLI Commander-Operations 1710 Plainfield Road Darien, Illinois 60561-5044 Administration 630.971.3999 FAX 630.971.4326 Police Response 9-1-1 www.darien.il.us

POLICE COMMITTEE April 15, 2019 6:00 P.M. Police Department Training Room 1710 Plainfield Road

- 1. Call to Order
- 2. Public Comment and Communications
- 3. Approval of Meeting Minutes January 21, 2019
- 4. Agenda Memo A resolution authorizing the purchase of a Security Information and Event Management System from All Information Services, Inc. (AIS) for \$6,390
- 5. Chief's Monthly Report
- 6. Next Meeting Date May 20, 2019
- 7. Adjournment

POLICE COMMITTEE MEETING MINUTES January 21, 2019

Call to Order

The meeting was called to order at 6:06 p.m. in the police department training room. In attendance: Alderman McIvor, Alderman Marchese and Chief Thomas.

Public Comment and Communications

No public Comment and Communication.

Minutes

The minutes of the November 19, 2018, Police Committee meeting were unanimously approved.

Agenda Memo – A resolution authorization the purchase of (14) in-car printers from DuPage County Clerk's office in the amount of \$8,400. Chief Thomas explained to the committee that the new squad in car systems are not compatible with the old in-car printers. The old printers are nine years old and because they are located in squads they are exposed to additional wear and tear such as temperature fluctuations. The DuPage County Clerk's office offers subsidies to agencies, which significantly reduces the cost. The officers will use the new printers to print tickets and accident report forms on scene. The committee unanimously approved the resolution.

Agenda Memo – An ordinance authorizing the sale or disposal of surplus property. Chief stated to the committee that with the purchase of the new squads, the Department would like approval to sell the old squads on GovDeals.com. Alderman Marchese motioned to approve seconded by Chairman McIvor.

Chief's Monthly Report

Chief Thomas reviewed the highlights of his monthly report.

Adjournment

The Committee Meeting adjourned at 6:20 p.m.

Approved: _____

Date

Alderman: _____

Alderman: _____

Joseph Marchese

Chairman: ______Sylvia McIvor

Lester Vaughn

AGENDA MEMO Police Committee April 15, 2019

ISSUE STATEMENT

A resolution authorizing the purchase of a Security Information and Event Management System from All Information Services, Inc. (AIS) using Department of Justice award money in the amount of \$6,390.

BACKGROUND/HISTORY

Law enforcement databases need to be secure. The Criminal Justice Information Services (CJIS) security policy contains security requirements and guidelines for protecting the sources, transmission, storage, and generation of Criminal Justice Information (CJI). The Federal Information Security Management Act of 2002 provides legal basis for the security requirements mandated to protect Criminal Justice Information (CJI) including the hardware, software and infrastructure.

The law requires us to track and document security incidents on an ongoing basis. We have to designate an individual to review/analyze our information systems for indications of inappropriate or unusual activity, investigate suspicious activity or suspected violations, to report findings to appropriate officials, and to take necessary actions at least once a week. We have to monitor physical access to the information system to detect and respond to physical security incidents.

The solution to the law requires our hardware to have the ability to automatically send out event alerts/alarms in the event of questionable activity. We will also need a database/server to store all log data as required.

A system monitoring solution offered by the City's current IT vendor, All Information Services Inc. (AIS), was compared along with the quotes from other companies that provide similar services. AIS's solution meets our needs for compliance with the CJIS security policy. It will not require the purchase of any additional hardware.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

Proposals/Bids

CJIS Network Monitoring Solution		
COMPANY	AMOUNT	
All Information Services Inc.	\$ 6,390 1 st year (\$1980 annually thereafter)	
Armor	\$16,253.60 annually	
Alert Logic	\$23,040 annually	

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of the Security Information and Event Management system using Department of Justice award money from AIS in the amount of \$6390.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

We will place this item on the May 6, 2019, City Council agenda for formal consideration.



All Information Services, Inc. Integrating the World's Technology

Technology Solutions Proposal For:

City of Darien PD 1710 Plainfield Road Darien, IL 60561

AIS, INC March 8, 2019

AIS, Inc. | 1815 Meyers Road, Suite 820, Oakbrook Terrace, IL 60181 | 708.352.7050 | www.aislabs.com |



Solution Proposal – Security Information and Event Management (SIEM)

AIS is pleased to present the City of Darien our Managed SIEM solution in support of the FBI's Criminal Justice and Information Services (CJIS) policy. AIS' solution complies with section 5.4 of the policy, provides a web-based portal for Darien CJIS staff to perform required weekly reviews. Included with AIS' solution is a clustered (failover/fault tolerant) based database system capable of storing 1 years' worth of data. Our solution can also be configured to send out alerts (email and text) to Darien's CJIS Officer, other identified Management personnel and AIS' 24/7 on call support hotline.

Darien systems monitored-

- 2 ASA firewalls
- 2 Windows Domain Controllers
- 1 Windows Domain Controller/File Server
- 1 Windows Exchange Server
- 1 Windows Application Server (Evidence Management System)
- 1 Windows Desktop Video Server (Squad car video)

Services and Installation:

\$4,410 – Onetime install charge

\$165 – Monthly service charge

\$55/mo Base service offering (60 days of storage)

\$110/mo Add on for 1 year of data storage

A Government discount is applied.

Above can be invoice yearly.

AIS will discount an addition 10% for a 3-year agreement, paid yearly. We'll also include our Managed NMS service. Normally \$100/mo.

SOLUTIONS ORDER



US +1 877 262 3473 UK +44 800 500 3167

Darien Police Department

Edward Rentka 1702 Plainfield Road Darien, Illinois 60561

Term: Initial Term: 12 months beginning 4/3/2019 Renewal Term: Subsequent 12 months

Account Discount: 10% Services: Armor™ | Anywhere™

Quote Number:	Q-30738
Presentation Date:	4/3/2019
Expiration Date:	5/3/2019

Presented by:

Tyler Sheridan

Prices in USD

	Qty	Per Month	Term Total
Armor Anywhere CORE Subscribed Hosts	6	USD 594.00	USD 7,128.00
Number of concurrently connected hosts covered by subscription			
Armor Anywhere CORE Bursting Overage	6	USD 0.00	USD 0.00
Hourly bursting for concurrently connected hosts above subscribed level	USD 0.22 per	hour / GBP 0.17 per hour	
Armor Anywhere CORE Subscribed Hosts	1	USD 99.00	USD 1,188.00
Number of concurrently connected hosts covered by subscription			
Armor Anywhere CORE Bursting Overage	1	USD 0.00	USD 0.00
Hourly bursting for concurrently connected hosts above subscribed level	USD 0.22 per	hour / GBP 0.17 per hour	
Custom Log Connector and Parser	1	USD 0.00	USD 3,850.00
Log Management - Custom Connector and Parser			
Armor Anywhere CORE Subscribed Hosts	1	USD 99.00	USD 1,188.00
Number of concurrently connected hosts covered by subscription			
Armor Anywhere CORE Bursting Overage	1	USD 0.00	USD 0.00
Hourly bursting for concurrently connected hosts above subscribed level	USD 0.22 per	hour / GBP 0.17 per hour	
Custom Log Connector and Parser	1	USD 0.00	USD 3,850.00
Log Management - Custom Connector and Parser	I	I I I	

	Qty	Per Month	Term Total
Account Discount	1	USD -79.20	USD -950.40

Amounts do not include any applicable taxes

Monthly Total: USD 712.80 Term Account Total: USD 16,253.60

Minimum Term Commitment: USD 16,253.60

Your signature below acknowledges your understanding and acceptance of the terms of this Solutions Order, which shall be governed by the applicable regional <u>Armor Terms of Services Agreement</u> which is incorporated in full by reference.

Signature:

Title:

Date

THANK YOU FOR YOUR BUSINESS!

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Alert Logic, Inc. 1776 Yorktown, Suite 150 Houston, TX 77056 +1 (877) 484 8383 Main

Customer Bill To:

Darien Police Department

, Illinois United States

End User: Darien Police Department Contract Term: 12 Months Billing Frequency: Annual

Alert Logic Products and Services

Alert Logic Professional - Security monitoring, threat detection and analysis to help identify threats and eliminate vulnerabilities. 25.00 Nodes

One Time Charges	Quantity
Physical Appliance - TM4C16GB	1.00

Total Annual Charge:	\$23,040.00
Total Setup Charge:	\$0.00
Total Shipping Charge:	\$0.00

Requestor Name: Edward Rentka Phone: 6303538325 Email: erentka@darienil.gov

Alert Logic Contact: Michael Stoeger Phone: 713.351.1754 Email: mstoeger@alertlogic.com

Total Annual Charge:

Prepared By: Michael Stoeger Data Residency:

Valid Until: 31 May 2019

ORDER FORM Quote Number: Q063647

\$23,040.00

Quantity





Quote Number: Q063647

ADDITIONAL TERMS & CONDITIONS

Terms of Use: Terms of Use: This Order Form shall evidence the Service provided to the customer identified above ('Customer'). The Service is provided under the terms and conditions contained in the latest executed Alert Logic Master Services Agreement ('MSA') or executed Master Terms and Conditions ('MTC') between the parties. If such MSA or MTC has not been executed between the parties, then the Service is provided under the terms and conditions contained in the Alert Logic MSA located at

https://www.alertlogic.com/docs/Alert-Logic-Master-Terms-Conditions-111318.pdf (the 'Linked MSA'). The terms of the applicable MSA, MTC or Linked MSA (the 'Agreement') are incorporated herein by reference. The signature below affirms Customer's commitment to pay for the Services ordered in accordance with the terms of this Order Form. The information provided above is accurate and complies with Customer's business practices in making this purchase, including obtaining all necessary approvals to release the funds for this purchase. Service Description: A description of Services listed above along with the Parties roles and responsibilities are set forth in https://www.alertlogic.com/docs/AL_Combined_ServiceDescription_07262017.pdf.

Purchase Orders: All invoices shall be provided to the billing contact as specified above. By executing this Order Form, Customer agrees that the billing contact information above is complete and correct. Customer shall inform Alert Logic promptly in writing if it changes the person to whom invoices should be sent. Any terms and conditions on Customer's purchase order, as applicable, or that are specified in any email from Customer or handwritten on this Order Form, are void and have no legal effect.

Alert Logic, Inc.	Darien Police Department
Signature	Signature
Name	Name
Title	Title
Date	Date