



## **ADDENDUM #2**

### **REQUEST FOR QUOTE (RFQ) IT SECURITY SERVICES**

#### **NOTICE TO ALL BIDDERS**

The Request For Quote (RFQ) is modified as set forth in this Addendum. The original RFQ and any previously issued addenda remain in full force and effect, except as modified by this Addendum. Bidders shall consider this Addendum when preparing and submitting a Bid and shall acknowledge receipt of this Addendum in their bid.

#### **BID SUBMITTAL DEADLINE**

The Bid submittal deadline remains unchanged by this Addendum.  
**Bids are due Friday, July 2, 2021 3:00 p.m. (EDT).**

#### **THE FOLLOWING QUESTIONS WERE SUBMITTED AS A RESULT OF THIS RFQ:**

1. Would you be able to share with me the total number of servers, desktops, and laptops within your Active Directory?

**Answer: Servers: 17 VM's 5 Physical Servers  
Desktops/Laptops in AD: 268**

2. How long do you want long retention for?

**Answer: 1 year**

3. Provide incident resolution on an as-needed basis?

**Answer: Yes**

4. Do you want the vendor solution to remediate alerts received from the SOC?

**Answer: Yes, to include notifications**

5. Is the vendor solution expected to scan devices for security vulnerabilities and apply remediation/patching to those devices as part of the service?


**Answer: We utilize Carbon Black so no it is not necessary.**


6. Multiple questions.


Answer: (See Attachment A).

**\*\*\*BIDDERS MUST INDICATE ON THE EXTERIOR OF THEIR BID “ADDENDUM #2 RECEIVED”**

## Attachment A

	
AWS Environment	Qty
Accounts - How many accounts do you have?	0
EC2 Windows/Linux - How many instances?	0
S3 Buckets - How many S3 Buckets to Monitor?	0
Native AWS logs	Yes/No
CloudTrail	No

	
Azure Environment	Qty
# of Azure ARM subscriptions	0
# of Web Apps/IIS	0
# of VMs	0

	
GCP Environment	Qty
# of Virtual Private Clouds (VPCs)	0
# of Zones	0
# of GKE Clusters	0
# of VMs	0
Logs to collect	Yes/No
Firewall Logs	No
VPC Flow Logs	No

Cloud Hosted Applications	Qty
O365 - How many Office365 users?	178
G-Suite - How many Gsuite users?	0
Okta - How many Okta users?	0
Zscaler Nanolog - How many users?	0
Cisco Umbrella - How many users?	0
Cisco Amp - How many endpoints?	0
McAfee ePO - How many McAfee ePO endpoints?	0
Sophos - How many Sophos endpoints and/or devices?	0
Carbon Black - How many Carbon Black endpoints?	181
CASB Solution - How many users?	0

ON-PREMISE LOCATIONS	Input		
Total concurrent domain users across all locations	338		
Working Hours	8x5		
Total Users Across All Locations	338		
Location types with direct internet access	Datacenter	HQ/Main	Branch/Remote
Number of locations with direct access to the internet	1	1	8
Network Data Sources			
UTMs/NGFW/dedicated active firewalls (Enterprise)	Windstream Mngd	Windstream Mngd	Windstream Mngd
Small low activity firewalls (SMB )	N/A	N/A	N/A
NIDS (Yes - 1, No - 0/Blank)	N/A	N/A	N/A
Dedicated IPS/IDS	N/A	N/A	N/A
Dedicated Web Filter/Proxy	N/A	N/A	N/A
Other network devices (Routers, Switches, etc...)	N/A	N/A	N/A
Server/Endpoint Data Sources			
User workstations being monitor (Laptops/Desktops)	17	140	40
DNS, DHCP, IPAM servers	2	2	0
Web/IIS Windows servers	17	0	2
Other Windows/Linux Servers	1	1	0