NOTICE TO ALL BIDDERS

ADDENDUM NO. 1

REQUEST FOR PROPOSAL - B0003943 - Network Penetration Testing Services

This addendum is to provide all potential respondents the questions raised and the College’s response to each question.

Please be advised, the closing date for this RFP is amended to Monday, March 23, 2020 at 2:00 pm CST.

Q1. Will a set of non-privileged credentials be provided for the internal testing?  
   No credentials will be provided.

Q2. Our understanding is the main focus of this test will be on the network, but will any credentialed testing of web applications found during the network penetration test be part of the scope of this project?  
   No.

Q3. With regard to social engineering/phishing, can you provide a rough estimate of targets and will names/email addresses be provided to our consultants prior to the start of testing?  
   The awarded vendor will be provided a list of in-scope departments.

Q4. Are you looking for a thorough security architecture review to be performed on top of the internal/external network testing, focusing on the policies/procedures security controls in place?  
   Vendors can include additional services like this as an itemized addition to the specific services requested.

Q5. You mention “sampling” in the proposal for the Internal Network. Does this mean you do not want us to test all 10 of the Class C subnets?  
   The College has an internal class B subnet. You will be given 10 class Cs to target.

Q6. If yes to the above, what percent do you expect to be included in the sample?  
   The College has an internal class B subnet. The selected vendor will be given 10 class Cs to target.

Q7. Are you expecting this penetration test to be used as your required one for PCI compliance?  
   The institutions goals of the pen-test are identified in the RFP.
Q8. Are there web applications in scope? If so, how many. Also how many pages do each of these applications support? What data is processed through these applications? Targeting of web applications should be focused on achieving the technical objectives. Specifics as to which applications are in scope and out-of-scope will be identified in the statement of work following award.

Q9. If yes to web applications, are any of these used to process payments (credit cards, PayPal, etc.)
This is not a PCI DSS or PA DSS assessment. Vendors hosting the Colleges payment processing services will be excluded from scope during the engagement.

Q10. Do you wish to include password cracking?
Tactics, techniques, and procedures will be up to the awarded vendor. If password cracking is seen as a time-effective route to the technical goals, and can be completed during the engagement, it can be used.

Q11. Are the Wireless Networks in Scope? If so, please provide information on the number of networks (such as guest, student, faculty, etc.) as well as their locations?
The College has 2 wireless networks, which will be in scope. They are standardized across the district, available at all locations.

Except as amended in Addendum No. 1, all components of this Request for Proposal remain unchanged. Please include a signed copy of this addendum with your proposal submission.

Sincerely,

[Signature]

Cynthia Green
Purchasing Supervisor

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Signature                      Company & Phone Number