



CYBERSECURITY CONSULTING SERVICES

Request for Proposal Amendment #5

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The following changes / clarifications / additions have been added to the Request for Proposal project specifications and plans:

1. **CLARIFICATION:** In the envelope marked Cost Proposal, the first page must be the completed Cost Proposal page using the form provided in the RFP document.

2. **QUESTION:** Does City of Wheaton use any tools for Penetration Test and/ Vulnerability Testing? If yes, please provide the name of the tools. If no, can vendor use any tool(s) for this?
ANSWER: The bidder must provide their own tools to perform penetration tests and vulnerability scans. Any tools used must be widely used and come from respected sources.

3. **QUESTION:** Does City of Wheaton use any tools for Networking Monitoring? If yes, then please provide the name of the tools?
ANSWER: "Network Traffic Monitoring" is an OPTIONAL service. The City currently uses What's Up Gold for network health and telemetry monitoring.

4. **QUESTION:** Does City of Wheaton use any tool for Security log Monitoring? If yes, then please provide the name of the tools?
ANSWER: "Security Log Monitoring" is an OPTIONAL service. The City currently uses Splunk for log collection and analytics.

5. **QUESTION:** Can the work be done remotely? If remotely US only or from outside US?
ANSWER: All work can be done remotely from any location inside of the US, provided that we can reach an agreement on a secure remote access method (for internal vulnerability scans and penetration tests). Anyone performing services must not have any felony convictions or outstanding arrest warrants, must be familiar with the CJIS Security Policy, and must sign an acknowledgement of these facts.

6. **QUESTION:** Can we combination of on-site / off-site model for consulting work?
ANSWER: Yes.

7. **QUESTION:** What is the scope for the risk assessment?
ANSWER: Refer to the Background section of the bid package.

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- 8. QUESTION:** Does the Certificate of Compliance and Confidentiality/Non-Disclosure Agreement go in the technical proposal or the cost proposal?
ANSWER: Both documents should be included in the Cost Proposal envelope.

- 9. QUESTION:** At the top of The Cost Proposal page you have “Based on Amendment #_____ dated _____” – are we to acknowledge each amendment here?
ANSWER: Yes, please acknowledge the amendment numbers and dates that they were posted.

<http://www.wheaton.il.us/bids/>

Attachments: None