



PALM BEACH
Gardens

CITY OF PALM BEACH GARDENS

PURCHASING DEPARTMENT

SOLICITATION ADDENDUM

ADDENDUM NO. 6

DATE: December 15, 2016

TO: All Potential Bidders
SOLICITATION NO.: ITB2017-071IT
TITLE: Network Vulnerabilities Analysis
OPENING DATE: FRIDAY, JANUARY 6, 2017 @ 3:00PM

This Addendum is and does become a part of the above-mentioned Solicitation.

A. The following questions were received from potential Bidders and the responses are provided as shown below.

QUESTION 1:

TASK 1: PERSONNEL INTERVIEWS

Interviews shall be conducted to gain insight into everyday processes at the City. This will allow the awarded Bidder to determine the level of compliance with policies and procedures as well as a develop an understanding of the important IT security issues and priorities for the City.

1. Are there certain compliance frameworks or requirements you are attempting to meet? Below options are potential options.

Compliance and legal standards or certifications to be in scope

ISO27001		No
DPA		No
PCI		YES
FCA (Financial Conduct Authority)		No
BS25999		No

SOX		No
HIPPA		YES
POPI		No
ISO20001		No
Employment legislations		No

2. Are there specific areas within the city business you'd like to be included in the scope/assessment? Below options are potential options.

Areas of the business which you wish to be in scope

Description	Yes/No
Technical Assessment (The systems)	YES
Business Assessment (The people and processes)	NO
3 rd Party Assessment (Review of your third parties)	NO
Documentation Assessment (Review of the policies and procedures)	NO

RESPONSE: PLEASE SEE RESPONSES *IN RED* IN THE ABOVE TABLES.

QUESTION 2:

TASK 8: PENETRATION TESTING

Penetration testing shall be performed using scan reports from Foundstone and Nessus or equivalent software to identify potential vulnerabilities. Exploit code shall be executed against select targets using Metasploit or equivalent software to determine the depth of penetration that might be achieved.

Are you looking for internal network pen testing? YES

Are you looking for external network pen testing? YES

Are you looking for application pen testing? YES

- For application pen testing, we'll need to know the number of applications you'd like tested (1-SQL only)

RESPONSE: PLEASE SEE RESPONSES *IN RED* ABOVE.

QUESTION 3:

Are you looking for wireless network pen testing?

For wireless network pen testing, we'll need to know the following:

- Total number of locations and approximate number of Access Points per location 1/3
- Guest Wireless Networks to test? Yes/No and number of networks 2
- Corporate Wireless Networks To Test? Yes/No and number of networks 2
- Covert or cooperative testing or both? (Do we have SID/password information or not) BOTH

RESPONSE: PLEASE SEE RESPONSES *IN RED* ABOVE.

QUESTION 4:

DELIVERABLES/REPORT

The awarded Bidder shall provide the City with a detailed written report of the results of the network vulnerabilities analysis. The report must include the following minimum information:

- The results of each task performed
- Deficiencies identified
- Threats identified (external and internal)

- iv. A SWOT Summary (Strengths, Weaknesses, Opportunities, and Threats)
- v. The relative magnitude of deficiencies/classification of risks (for example, “critical”, “severe”, etc.)

Is concerted rolled up reporting the only way you will accept? Or would accept standalone reporting for each functional area?

RESPONSE: Rolled up report with Executive Summary.

- B. The information in the attached Comprehensive Security Assessment questionnaire was requested by a potential Bidder, and is provided as an attachment to this Addendum.

All other terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Km! Ra

**CPPO, CPPB, CPSM, C.P.M., CAP-OM, CPCP, FCCM, PMP
Purchasing and Contracts Director**

Attachment