



## Department of Procurement and Contract Compliance

**Addendum #2**

**RFP R35280**

**Cyber Liability Insurance and Security**

Release Date:

July 17, 2023

**Refer All Inquiries to:**

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## RFP R35280

### Cyber Liability Insurance and Security

**Please be advised of the following changes/clarifications to subject solicitation.  
The Due Date for Submitting Proposals has been changed:**

**Question:**

Our questions surround whether the Unified Government currently has Cyber liability insurance, and if so, what the annual premium amount is.

**Answer:**

We do not currently have any Cyber Liability.

**Police and Fire:** We do not currently have any Cyber Liability.

**Question:**

Since the Unified Government has 3 different networks. Could you please provide approximately how many users and endpoints you have, for each network?

**Answer:**

We currently have approximately 1900 users and 2300 endpoints.

**Police and Fire:** We currently have approximately 1000 users and between 600 and 700 endpoints.

**Question:**

Can you please describe the nature of your recent cyber liability loss and advise what controls have been put in place in response.

**Answer:**

We have worked with Microsoft to harden our Active Directory, changed our password policy, implemented new firewalls and endpoint protection, installed Cloud Security with Microsoft Defender, Obtained Sophos 24 x 7 MDR, We have implemented Protected Access Work Stations per Microsoft best practice to separate Tier 0 devices.

**Police and Fire:** For PD and FD N/A. Implemented an Air-Gapped Cyber Vault.

**Question:**

Does the Unified Government have Multi-Factor Authentication on all remote access, email, privileged accounts, backups access?

**Answer:**

We have implemented Multi-Factor on all remote access, email, privileged accounts, and backup access.

**Police and Fire:** We have not implemented Multi-Factor at this time. We expect to deploy MF for Remote Access by years end scaling to email, cloud based resources and privileged accounts shortly after.

**Question:**

Does the Unified Government have Endpoint Detection and Response deployed on all endpoints?

**Answer:**

We do have Endpoint Detection and Response deployed on all endpoints.

**Police and Fire:** We do have Endpoint Detection/Protection and Not NG (Response).

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**Question:**

Could you provide an overview of your backups, either cloud based and/or multiple segregated physical offline copies?

**Answer:**

We have a combination of cloud backups with Azure and offline backups that are sent off site to a secure location.

**Police and Fire:** We have a on premise backup, off site disaster recover replication and an Air-Gapped Cyber Vault replication.

Also, the PD and FD are 1 network.

**THE ATTACHED SIGNATURE PAGE MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL.**

In other respects, except as specifically stated above, the subject Request for Proposal remains unchanged.

## **ADDENDUM #2**

### **SIGNATURE PAGE**

Proposers are asked to acknowledge receipt of this Addendum Number One (1), by completing the information requested below and submitting this information with their proposal. Failure to do so may subject the proposer to disqualification.

ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED

NAME/BUSINESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

MAILINGADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_, STATE: \_\_\_\_\_, ZIP CODE: \_\_\_\_\_

PHONE: ( ) \_\_\_\_\_ FAX NO: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

ATTENTION OF: \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

All questions should be directed to the Purchasing Department at (913) 573-5440