

**Black Hawk College**

**RFP 01-24 IT Audit Services**

**Thursday, October 26, 2023**

<b>Selection Criteria</b>	<b>Berry Dunn McNeil &amp; Parker LLC Portland, ME</b>	<b>CampusGuard LLC Lincoln, NE</b>	<b>CliftonLarsonAllen LLP (CLA) Chicago, IL</b>	<b>Wipfli Sterling, IL</b>
<b>Received by 2pm deadline</b>	X	X	X	X
<b>Proposals submitted (1 orig/2 copies)Electronic flash drive</b>	X	X/Electronic copy delivered by secured email	X	X
<b>Signed Execution of Proposal-"C" incl (2 orig)</b>	X	X	X	X
<b>Signed Vendor Cert-"D" incl (1 orig)</b>	X	X	X	X
<b>MBE Business Status-"E" incl (1 orig)</b>	X	X	X	X
<b>Acknowledgement of Addendum</b>	X	X	X	X
<b>BID PROPOSAL incl Fees</b>				
<b>General Controls Review</b>	\$23,948	\$24,900	\$14,500	\$14,000
<b>Internal Security Controls</b>				
<b>Information Systems Policies</b>				
<b>Business Continuity Planning</b>				
<b>Federal Trade Commision Safeguard Rules</b>	\$21,979		\$18,000	\$12,500
<b>Perimeter Penetration Testing</b>	\$16,022	\$17,340	\$10,500	\$11,800
<b>Subnets</b>			\$20,000	\$4,500
<b>Types of Scans and Limitations</b>				
<b>Social Engineering Campaign</b>	\$5,456		\$5,000	\$2,900
<b>Email Phishing</b>		\$6,000	\$5,000	
<b>Optional: Phone/In-Person for 20 Employee</b>		\$6,000		
<b>Internal Security Scans</b>	\$18,563	\$24,990		\$5,300
<b>Subnets</b>				\$5,600
<b>Domain Controllers &amp; Virtualization Platforms</b>				
<b>Bookstore</b>		\$3,825		
<b>Educational Discounts</b>				
<b>Administrative fees</b>				
<b>Travel Expenditure</b>	\$3,100	\$7,900		\$800
<b>TOTAL</b>	<b>\$89,068</b>	<b>\$90,955</b>	<b>\$73,000</b>	<b>\$57,400</b>
<b>Est # of Days to complete</b>	5 months	5 months	2 - 4 months	4 months
<b>Qualifications</b>				
<b>Company information including:</b>	X	X	X	X
<b>References</b>	X	X	X	X
<b>Total employees/number of workers &amp; their experience</b>	X	X	X	X
<b>Policy on fees for special projects out of scope, consulting</b>	X	X	X	X

Qtrly/Monthly Internal Penetration Testing and Vulnerability Scanning device(if required)/software license
One-time shipping fee

\$3,295/yr
\$270

Technology and Client support Fee (5% of Prof Fees billed) Travel expenditures billed separately
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\$3,650
**billed at actual

Optional Social Engr - Physical Penetration Testing
Optional Social Engr -Pretext Calling

\$5,600
\$8,900