



**PURCHASING DEPARTMENT  
6600 34<sup>TH</sup> AVENUE  
MOLINE, IL 61265**

**DATE: October 8, 2021**

**TO BE OPENED ON  
November 2, 2021**

**RFP 05-22 ADDENDUM 1**

**\*\*\*IMPORTANT\*\*\*  
SHOW "RFP 05-22  
ADDENDUM 1"  
ON SUBJECT LINE OF  
E-MAIL**

**REQUEST FOR PROPOSAL (RFP)  
IT AUDIT  
RFP 05-22 ADDENDUM 1**

Pursuant to the provisions of Section 3-27.1 of the Illinois Public Community College Act and rules and regulations adopted thereunder, sealed proposals subject to the conditions and requirements made a part hereof **will be received until 3:00 p.m. local time, on Tuesday, November 2, 2021, in the Finance Office at Black Hawk College Quad Cities Campus, located at 6600 34<sup>th</sup> Avenue in Building One, Second Floor, Room 244A, then opened publicly, read aloud and recorded immediately thereafter when possible, in the Black Hawk Room, Room 255,** for furnishing the goods or services described below, to be delivered or performed at the location(s) stated. Whether or not a proposal is timely shall be determined by reference to the clock located in the Purchasing Office of the College, and the determination of whether or not a proposal is timely in accordance with that clock shall be at the sole discretion of the Black Hawk College Purchasing Office and Board of Trustees, whose decision on that issue shall be final.

**REFER INQUIRIES TO: MIKE MELEG  
BLACK HAWK COLLEGE  
6600 34<sup>th</sup> AVENUE  
MOLINE IL 61265**

**TELEPHONE: (309) 796-5002**

**EMAIL ADDRESS: melegm@bhc.edu**

<b>VENDOR INFORMATION:</b>
Contact:
Company:
Address:
City/State/Zip:
Telephone:
Fax Number:
Email Address:

**GENERAL**

Proposals are subject to the attached Standard Terms and Conditions (Attachment A).

**ADDENDUM 1**

Answers all questions submitted by 5:00 PM on Wednesday, October 13, 2021.

Q1: To clarify what the College is expecting regarding the "Perimeter Penetration Testing". In addition to the vulnerability assessment identified, is the College specifically looking for a penetration test that attempts to exploit, namely, manual testing to perform reconnaissance of the College and its employees public presence, and to attempt to exploit vulnerabilities and gain unauthorized access to the College's external facing devices from the perspective of a real world malicious attacker.

A1: Yes.

Q2: Please identify approximate number of total devices on your internal network, to include: Approximate number of servers (including virtual and physical).

A2a: 148.

Approximate number of endpoint devices (desktops + workstations).

A2b:  $3,479 - 148 = 3,331$ .

Q3: Are you familiar with the PPA and SAIG agreements which require GLBA compliance?

A3: Yes.

Q4: Can you confirm when the university last signed the PPA and SAIG?

A4: Yes

Q5: Has management evaluated their compliance with NIST 171?

A5: No.

Q6: Based on the RFP, management is seeking a cyber assessment that does not require alignment to NIST 171. Are you seeking help with NIST 171?

A6: Not at this time.

Q7: Can you confirm if you interested in a revised approach to the RFP to support the universities regulatory commitments?

A7: At this time, the College is only interested in determining the vulnerabilities described in the RFP.

Q8: Is there a specific / intended period of Performance for conducting the audit?

A8: Start the audit in January of 2022 and finish the audit in March of 2022.

- Q9: We have noticed in the Project Scope that “Vendors must be available to present a summary of the audit to the BHC BOT Cyber Security subcommittee and BHC Board of Trustees at designated meetings.” Are there dates already scheduled for these meetings / presentations?
- A9: We anticipate the winning bidder would then present their finding to the Board of Trustees sometime in March or April of 2022.

**Please be reminded:**

#### **10. ACKNOWLEDGEMENTS OF ADDENDA**

Signature of company official on original document shall be construed as acknowledgment of receipt of any and all addenda pertaining to this specific proposal. Identification by number of addenda and date issued should be noted on all proposals submitted.