

## 920-2024 ADDENDUM 2

## IT SECURITY SERVICES CALL OUT LIST

ISSUED: January 16, 2025 BY: Jane Bailey

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<u>URGENT</u>

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE BID/PROPOSAL

THIS ADDENDUM SHALL BE INCORPORATED INTO THE BID/PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid/Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Bid/Proposal may render your Bid/Proposal non-responsive.

## **QUESTIONS AND ANSWERS**

- Q1 Project references are required for B23.2 (**proponent** references). For Section B24.2 and B24.3 (**key personnel**) please clarify if project references are also required and if so:
  - how many
  - are they required for each key personnel team member identified?
  - can the same project references be used for B23.2 and B24.3 as long as the key personnel members
- A1 References are also required for B24.2 and B24.3
  - Minimum one reference per project.
  - References are required for each project listed in which the key personnel were assigned.
  - The same project reference can be used for multiple personnel members assigned to that project.
- Q2 Can you clarify how many devices would be in scope for pentesting services?
- A2 A detailed statement of work will be provided for pricing when we do the call out.
- Q3 Can you clarify how many devices would be in scope for SCADA? How many systems would be included?
- A3 A detailed statement of work will be provided for pricing when we do the call out.
- Is the \$75K budget fluid? For example, if your pentesting services for the scope provided total \$50K, is their room to shift resources to security architecture, for example?
- A4 The maximum budget of \$75k is per service request (call out). We would expect that the value would be commensurate with the amount of work.