RFP Questions 44 – 19

March 1 – 8, 2019

Question and Answers in Red

- 1. What is the estimated start date for services? July 1, 2019
- 2. How are you handling backup now and how much data is currently being backed up? 20-30 TB Cloud / Tape Currently using "RapidRecovery" for hourly snapshots that are stored on a backup server in house. Legacy systems also use tape backup drives.
- 3. Will servers owned by third parties be managed and monitored by IT vendor? Yes that are on premise If not, how many servers will vendor be responsible to manage? n/a
- 4. Can you provide a list of the network infrastructure? Switches, firewalls, routers. We will provide a full list and map once contract is negotiated a quick overview is there are 30 switches and 10 firewalls/routers in place in various locations.
- 5. What are you currently using for log management? Currently working on a solution
- 6. Do you have a breakdown of Computer/Desktops v Tablets? Yes
- 7. What are you using for MDM and Encryption today? MAAS360 Jamf
- 8. The budget listed and the spent for last year Did that include the entire scope of this RFP? , if not please specify which areas of the scope did it cover. Yes
- 9. Whether the city already has a Help Desk Application/System (ticketing system) or would the vendor need to procure one? Vendor should procure one

- 10. The Current Phone system Is that legacy or VoIP. Is this already in place or is the vendor expected to procure one? VoiP managed Phone system (on a separate network and own VLAN) which is NOT part of this RFP
- 11. How many offsite resources were assigned to the project? n/a
- 12. If any AMC (Annual Maintenance Contract) running for the Servers, hardware, database, network, endpoints? Yes This will made available at the time a contract is negotiated.
- 13. What is the city currently using for weekly Server /Data backup? Cloud / Tape (see Question 2)
- 14. Does the city already have an Inventory/Asset Management system? Currently working on updating this.
- 15. How is the city currently handling security Policy Management? All user access is secured by AD
- 16. Attached is a excel document with tabs for each type of device. See question 4 for your answer
- 17. What technology does the city have in place today for backing up your data? See question 2
- What solution is in place for Monitoring & Management for DNS security and content filtering? OpenDNS, sonic walls and endpoint agents
- 19. What date does the city plan on selecting a new IT partner? See Question 1
- 20. Are there are any addendums that should be attached? See Bid page
- 21. Also, do we have the full package to respond? Yes
- 22. Lastly, what is the due date? On cover page it says March 20 but on page 9 it says March 10. March 20 – noted in Addendum 1
- 23. Do you have an exact end user count? Yes A full list will be made available at the time a contract is negotiated. How many of these end users are part time? This number fluctuates but can be anaywhere from 10 30, the IT would have to support

- 24. Can you provide address for the 13 locations referenced in your previous response? A full list will be made available at the time a contract is negotiated.
- 25. On average, how many help desk tickets per week is the current vendor handling via remote support? 100-150
- 26. Who manages the MAN dark fiber? firstlight for cables, msp for switches, network person not related to msp
- 27. What vendors do you work with for printers? konica minolta / msp
- 28. Do you have an inventory of all printers? Yes
- 29. UPS inventory? Yes
- 30. How are your servers and workstations patched? endpoint management / manual
- 31. What Mobile Device Management tool is in place? maas360 jamf
- 32. What Monitoring tool is in place? supplied by the msp
- **33**. What Endpoint Encryption solution does the City have? This will made available at the time a contract is negotiated.
- 34. How is your data being backed up today? See Question 3
- 35. What DR strategy does the City have in place today? Currently working on an improved solution.
- 36. What servers are owned by 3rd parties and what applications live on them? Here are some examples, Central Square (formerly Superion) One Solution Finance; Stone Hill Municipal Solutions Payment Center, Vision, Arcview, PublicEye, Rec Pro, Armano /McGann Parking, Tiba parking, Integrapark Paris parking. A full list will be made available at the time a contract is negotiated.
- 37. What is your workstation refresh cycle like? 4 years
- 38. Who is responsible for application vendor relationships today? msp / inhouse
- 39. What do you have for a phone system? outsourced solution -firstlight not part of the RFP
- 40. Does the City have a SIEMs tool in place? Work in Progress and working towards to a centralized system.

- 41. Learning Management System, share your thoughts on this. What would you like this to look like? Currently using a system citywide for security (Cyberhoot) and would like to improve general training for other applications. This can always be improved and we are more than happy to hear your solutions.
- 42. What is your existing DNS Security & Content Filtering System? Opendns / Sonicwalls
- 43. What is your existing Anti-Malware System? Malwarebytes Cloud Solution, OpenDNS, Webroot (MSP end point Management),