

ADDENDUM

Addendum No.: 1 Page: 1 of 3 Date: September 30, 2019

Health | Safety | Compensation

Request for Proposal Name: 2019-24-P Security Information and Event Management (SIEM) Solution

To All Applicants:

General:

- This addendum shall be read in conjunction with the original Proposal documents.
- Where inconsistent with the above, this addendum shall govern.
- No consideration shall be allowed for increases (extras) to the Proposal Price, or otherwise to modify the Proposal Submission, due to any failure of the Vendors being familiar with this addendum.
- The Applicant should insert in the Bid Form the numbers of addenda received by her/him during the Proposal period. This addendum forms an integral part of the Proposal Submissions and is included therein.
- It is the Applicant's responsibility to ensure all addenda have been received by the Applicant prior to Proposal closing.

Scope of this Addendum:

Please note answers/clarification to Questions from prospective Applicants:

- 1. How many user accounts on SIEM solution is needed for WorkplaceNL's IT department? **Response:** WorkplaceNL anticipates no more than ten (10) user accounts.
- How many remote offices are in scope for SIEM deployment?
 Response: WorkplaceNL has two (2) regional offices, but all IT infrastructure is contained within the Data Center and DR site except for LAN.
- What are the user identity data stores that need to be integrated? Response: WorkplaceNL currently use Windows Active Directory and IBM iSeries user accounts.
- 4. What is the malware protection solution that is currently being used? **Response:** WorkplaceNL are currently using Cisco AMP.

Procu	rement Officer: Carla Reid	Date: September 30, 2019
Revised Appendix "A" – IT Infrastructure Listing. (Attached)		
8.	If it's a cloud hosted solution, please advise which type of cloud solutions? Response: If a cloud hosted solution is proposed, WorkplaceNL would anticipate that a public cloud would be used.	
7.	 Can clarify if WorkplaceNL wants pricing for managed services in addition to the supply of the SIEM solution? Response: Yes, if a managed solution is being provided, WorkplaceNL will require pricing to be evaluated over a five (5) year term. 	
6.	Is WorkplaceNL looking for the provider/solution to provide vulnerability scanning service/solution or for the solution to support integration of external scan results into the SIEM? Response: Vulnerability scanning is a separate initiative that is not in the scope for this solution.	
5.	What is the current DLP solution that is being used? Response: WorkplaceNL are currently using Cisco V	VSA.

APPENDIX "A"

IT Infrastructure Listing

Quantity	Description
2	Cisco ASA5516 Firewalls with FirePower
13	Cisco C2960X-48FPD Switch
2	Cisco Nexus N9K-C93180YC
2	Cisco 9300-24T
2	Cisco 4451 Router
1	Cisco 4431 Router
2	Cisco 3548 Switch
1	Cisco 3560 G
2	Cisco 2960X-48FPS Switch
1	Fortinet Fortigate 101E
1	Cisco Web Security Appliance (WSA)
1	Cisco Advanced Malware Protection (AMP)
1	Cisco Identity Services Engine (ISE)
1	Cisco AnyConnect
1	Cisco 5508 Wireless Network Controller
450	Desktop/Laptop Computers, Windows OS
85	Windows Servers
10	VMware Vshpere hypervisors