



ADMINISTRATIVE OFFICE OF THE COURTS

GOVERNMENT RELATIONS
INFORMATION TECHNOLOGY
INTERNAL AFFAIRS
JUDICIAL COLLEGE OF MARYLAND
OPERATIONS
PROGRAMS

Questions/Responses No. 1 to the Request for Proposals (RFP) K20-0015-29 JIS Security Control Assessment

Ladies and Gentlemen:

The following questions for the above referenced RFP were received by e-mail and are answered and posted for all prospective Offerors. The statements and interpretations contained in the following responses to questions are not binding on the Maryland Judiciary unless the RFP is expressly amended. Nothing in the Maryland Judiciary's response to these questions is to be construed as agreement to or acceptance by the Maryland Judiciary of any statement or interpretation on the part of the Offeror asking the question.

1. Question: Is Task 1, external facing logical and physical IT infrastructure assessment to be uncredentialed or do you seek both uncredentialed and credentialed?

Response: Uncredentialed only

2. Question: How large is the physical IT infrastructure to be assessed?

Response: RFP "As a practice, JIS does not share infrastructure information in public settings such as this RFP. For pricing purposes, the Contractor can assume the equivalent to a class "C" (254 IP addresses) to be scanned. In the event that the discovery phase of the vulnerability assessment shows more than that, JIS and the Offeror will work jointly to reduce the number to 254."

3. Question: How many servers are in-scope?

Response: RFP "As a practice, JIS does not share infrastructure information in public settings such as this RFP. For pricing purposes, the Contractor can assume the equivalent to a class "C" (254 IP addresses) to be scanned. In the event that the

discovery phase of the vulnerability assessment shows more than that, JIS and the Offeror will work jointly to reduce the number to 254.”

4. Question: How many firewalls, routers, switches are in-scope?

Response: JIS does not share infrastructure information in public settings such as this RFP. For pricing assume a number you typically see in a class “C”, external assessment.

5. Question: How many DNS servers are in-scope?

Response: JIS does not share infrastructure information in public settings such as this RFP. For pricing assume a number you typically see in a class “C”, external assessment.

6. Question: How many web/application servers are in-scope?

Response: JIS does not share infrastructure information in public settings such as this RFP. For pricing assume a number you typically see in a class “C”, external assessment.

7. Question: JIS does not share infrastructure information in public settings such as this RFP. For pricing assume a number you typically see in a class “C”, external assessment.

Response: JIS does not share infrastructure information in public settings such as this RFP. For pricing assume a number you typically see in a class “C”, external assessment.

8. Question: How large an application do you anticipate including in the scope?

Response: Unknown until the application is picked. As stated in the RFP: “If this option is executed the application to be tested will be jointly agreed upon by JIS and the Offeror”

- a. Number of users? **Unknown until the application is picked.**
- b. Number of roles? **Unknown until the application is picked.**
- c. Number of pages? **Unknown until the application is picked.**

9. Question: You ask for references in section 2.4.10 and in Section 3.4.5 (Item C) – are we to list references in both sections?

Response: Yes

10. Question: It is not clear where to answer Items 2.4.6 – 2.4.11 – are we to list our response to these items under Section 3.4.5, Item A?

Response: Please provide separate attachment with detailed information.

11. Question: Page 25, Financial Capability and Insurance. We are a privately held corporation and do not release detailed financial statements. In lieu of profit and loss statements and balance sheets will you accept a Supplier Qualifier Report from Dun and Bradstreet?

Response: Yes, we will accept it.

12. Question: Page 25, Financial Capability and Insurance. This heading mentions “insurance” but nothing is said about what is wanted in this section as it relates to insurance – please clarify.

Response: Please refer to section 2.12.4 of the RFP- JIS Security Control Assessment.

Issued by: Alisha Allmond
July 10, 2019