

Addendum No. #1

RFP No: 7-30-25 VCS August 4, 2025

- 1. On page 30, first bullet Prepare a Security Gaps analysis based on previous assessments or a new assessment by the vendor.
 - In the Security space, as an incumbent, we would not need to run a Gap or Full Assessment as we would have been in year 3 of the program and it is a continuous component. If we were a new vendor, a Gap does not include any Compliance Testing and a Full does. Essentially \$0, \$\$, \$\$\$. How do you want CyberSecOp to respond? You might want to be clear that respondents perform a Gap Assessment without any billable testing. Just a question and suggestion.

Answer: Respondents should perform any Gap Assessments without any billable testing.

- 2. On page 30, the twelfth bullet Conduct annual security testing and provide a remediation roadmap. Oversee annual security scanning, penetration testing, and reviews, and deliver technical reports and detailed remediation plans.
 - You need to include the scope of the testing as there is External Penetration & Internal Vulnerability Testing as well
 as Dark Web and Attack Surface efforts that typically take place. Without the quantifiable details, your
 submissions could be all over the place and probably Change Orders.

Answer: The following are added to the Scope:

10 Physical Locations

- 1,890 Employees
 - Full-time staff 300
 - Part-time staff 378
 - Full-time faculty 104
 - Part-time faculty 1,108
- 2,841 Endpoints including:
 - 2,100 Laptops/Desktops
 - 635 IP Phones
 - 104 Servers
 - 2 External IPs
- 1 in-house application to be tested up to 100 pages
- 30 Third-Party Vendors
- 1 Cloud Application
- 245 VLANs

- 3. On page 2, it states that submissions are acceptable to be dropped in person or via USPS/Delivery Services.
 - Does the date and time of August 13th, 2026 by 10AM EST mean pickup date from UPS or FedEx <u>OR</u> the delivery date to HCCC? Need to work out if we have a few less days to work on the SOW if you are only counting delivery receipt at Hudson.

Since this work is remote, are these applicable?

Other Insurance:

- \$100,000 pollution clean up
- \$ 50,000 fire damage
- \$5,000 medical expense

WORKERS COMPENSATION Evidence of adequate Workers Compensation Insurance as required by the laws of the State of New Jersey and the United States must be available for perusal. The minimum limits are the following unless a greater amount is required by law:

- Bodily Injury by Accident \$1M each accident
- Bodily Injury by Disease \$1M policy limit
- Bodily Injury by Disease \$1M each employee

Answer: These insurance requirements are not applicable

"Failure to acknowledge receipt of this Addendum may result in rejection of your proposal. Acknowledgment of receipt of the Addendum may be made by 1) faxing a copy of the signed Addendum to Jeff Roberson, Director of Contracts and Procurement at 201-360-4054 prior to the proposal due date, 2) emailing a copy of the signed Addendum to Jeff Roberson, Director of Contracts and Procurement at irobesonjr@hcc.edu prior to the proposal due date, 3) including the signed Addendum signature page with your proposal, or 4) including a statement in your proposal acknowledging receipt of the Addendum.

Company Name		
Printed Name:		
Title		
Date:		
Signature:		