

Addendum 1 - PCI DSS Consulting: Answers to the RFP

#1 Question

Will the City entertain replacing the RFP terms and conditions in Attachment A as the basis for contract with a GSA Contract in effect and available to Public Sector customers?

#1 Answer

No

#2 Question

What reporting units are included in the “City of Minneapolis” merchant entity for the SAQ D requested? It appears that it may include individual locations for which you have requested separate SAQ types (e.g. SAQ A for e-commerce transactions (Utility Billing))

#2 Answer

The Individual locations listed in the “Merchant Location” section of Attachment B: Scope of Services are rolled up into the SAQ D for the “City of Minneapolis” merchant entity. We request SAQ’s for each individual location as backup for the SAQ D and for Internal Control purposes.

#3 Question

Is web application testing for all e-commerce sites listed (e.g. Truth in Housing, Animal Control, etc.) to be included in the scope of this RFP?

#3 Answer

Yes. Refer to Attachment B, section A.4. for list of Payment Processors.

#4 Question

Is the mobile application for Parking Services included in the scope of testing for this RFP? If so, how may platforms (iOS, Android, etc.) are to be included.

#4 Answer

The mobile application is included in the self-assessment process. Platforms included are: Windows, Apple, Blackberry, Amazon.

#5 Question

What, if any preference is there for the detailing of pricing, especially with respect to Attachment C? For example, is the preference to list pricing based on a one year engagement that would be multiplied times 3, (for the three year commitment and the possibility of an additional two years) OR is the preference to have pricing listed based on a three year engagement that essentially would divided by three to get the annual investment?

#5 Answer

Use annual pricing with the price list. If the price increases over the term of the contract, add additional columns to the spreadsheet for each year.

#6 Question

Based on the RFP for External Penetration Testing how many external IP address are in the CDE?

#6 Answer

Seven (7).

#7 Question

Based on the RFP for the Internal Penetration Testing how many servers in the CDE?

#7 Answer

Currently there are less than twenty (20) servers in the CDE.

#8 Question

Based on the RFP for the Wireless environment testing how wireless AP do you have in the CDE and in your environment?

#8 Answer

Wireless is not in use on the CDE.

#9 Question

Based on the RFP in regards to the wireless environment are the AP centrally managed?

#9 Answer

Yes.

#10 Question

Based on the RFP for the Firewall review and testing, what make and model are the Firewalls?

#10 Answer

Cisco ASA 5525-x, various models.

#11 Question

Based on the RFP for the Firewall review and testing, how many Firewalls are in the CDE?

#11 Answer

There are six (6) firewalls in the CDE (one is a cold standby).

#12 Question

Based on the RFP for the Firewall review and testing, are the firewall centrally managed?

#12 Answer

Yes.

#13 Question

Based on the RFP for the Application layer testing, how many application are in scope for your CDE?

#13 Answer

There is one payment application in two locations.

#14 Question

Based on the RFP for the Application layer testing, are you want Application Penetration testing performed?

#14 Answer

Yes.

#15 Question

Based on the RFP for the Application layer testing, how many unique page view per application?

#15 Answer

Information is not available.