

**University of Maine System
PCI Data Security Penetration Testing - RFP # 36-15
ADDENDUM #2**

The following are clarifications for the Bidder's to provide adequate pricing in response to the RFP and Addendum #1. Deadline for submission of this response is extended to **February 3, 2015 at 5:00 p.m.** To expedite receipt and evaluation of this information we will allow it to be submitted electronically.

1. **Addendum #1** provided the following additional information.

The numbers are *approximate*. The numbers below represent the number of external IP's.

- University of Maine - Orono 20 External IP's
- University of Maine at Farmington 10 External IP's
- University of Southern Maine 5 External IP's
- University of Maine at Augusta 5 External IP's

The numbers are *approximate*. The numbers below represent the number of internal IP's.

- University of Maine - Orono 40 Internal IP's
- University of Maine at Farmington 7 Internal IP's
- University of Southern Maine 25 Internal IP's
- University of Maine at Augusta 15 Internal IP's

As a result of providing this IP information the Bidders' were expected to provide pricing in **Exhibit 1 Table 1**, based on the revised External and Internal IP numbers. To assist in the understanding of the intent of that request see the revised format for Exhibit 1 Table 1 directly below.

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#	Institution Name	Location	External IP	Internal IP	Testing Type Deliverable	Req Hours	Total Cost
1	University of Maine	Orono, Maine	20	40	Level I & II		
2	University of Maine at Farmington	Farmington, Maine	10	7	Level I		
3	University of Southern Maine	Portland, Maine	5	25	Level I		
4	University of Maine at Augusta	Augusta, Maine	5	15	Level I		
Subtotal (Hours and Cost)						0	0.00
Less Discount							
Total (Hours and Cost)						0	0.00
Include additional explanation of costs and list assumptions that could influence the cost of change request pricing.							
List explanations and assumptions here;							
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2. **Exhibit 1 Table 2** was developed to provide the University with a rolled up pricing for Level I and Level II deliverables for the term of the Agreement. This means for Year 1 we would expect the Total Hours and Pricing to be identical in both Exhibit I Table 1 and Table 2.

#	Penetration Testing	Req Hours	Hourly Rate (Year 1)	Hourly Rate (Year 2)	Hourly Rate (Year 3)	Optional Renewal (Year 1)	Optional Renewal (Year 2)	
1	Level I Penetration Testing Deliverables							
2	Level II Penetration Testing Deliverables							
3	Subtotal (Hours and Cost)	0	0	0	0	0	0	
4	Total Cost Years 1 - 3						0	
Include additional explanation of costs and list assumptions that could influence the cost of change request pricing.								
List explanations and assumptions here;								
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3. **Exhibit 1 Table 3.** The first table below supplies the format for Bidders to provide pricing for year 1 travel expenses specific to deliverables in **Exhibit 1 Table 1.**

#	Travel Cost	Year 1 Cost for Exhibit 1 Table 1 Deliverables	
		Mileage/Tolls	Meals & Lodging
1	University of Maine, Orono, Maine		
2	University of Southern Maine, Portland, Maine		
3	University of Maine at Augusta, Augusta, Maine		
4	University of Maine at Farmington, Farmington, Maine		
List explanations and assumptions here			
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An additional format is provided for Bidders to include pricing based on a per trip cost for each location noted.

#	Travel Cost	Year 1 Per Trip Cost		Year 2 Per Trip Cost		Year 3 Per Trip Cost	
		Mileage/Tolls	Meals & Lodging	Mileage/Tolls	Meals & Lodging	Mileage/Tolls	Meals & Lodging
1	University of Maine, Orono, Maine						
2	University of Southern Maine, Portland, Maine						
3	University of Maine at Augusta, Augusta, Maine						
5	University of Maine at Farmington, Farmington, Maine						
4	University of Maine at Augusta, Bangor, Maine						
6	University of Maine at Machias, Machias Maine						
7	University of Maine at Presque Isle, Presque Isle, Maine						
8	University of Maine at Fort Kent, Fort Kent, Maine						