



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U. S. VIRGIN ISLANDS 00820

8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U. S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1561 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.777.9587

HTTP://DPP.VI.GOV



June 16, 2021

Amendment 3- RFP-040-T-2021 (P) – Security Threat and Risk Assessment

Question/Answers:

1. Web Application Penetration Testing
 - a. **How many web apps? 8**
 - b. **Is *authenticated* or *unauthenticated* testing preferred? Both authenticated and unauthenticated have to be performed.**
2. Wireless Penetration Testing
 - a. **How many SSID's? 13**
3. Firewall and VPN Testing
 - a. **How many firewalls and VPNs? 3 firewalls and 0 VPNs**
4. Physical Security Assessment
 - a. **How many physical locations need testing? 1 in St. Croix, 1 in St. John, 3 in St. Thomas; total of 5.**
5. Threat and risk assessment
 - a. **Is there a specific regulation framework that needs to be met? Yes. If so, please specify the applicable framework(s) NIST**
6. How Many public IP's? **2**
7. How many web servers or other devices exposed to deliver services? **3**
8. How many devices? **129**
9. How many PCs, switches, AP's, firewalls, and VoIP phones?
45 Cs, 17 switches, 6 APs, 3 firewalls, 50 VOIP Phones.
9. Brand of the equipment's? **Dell, HP, AVAYA, IP Office, Linksys,**

10. The item requested is interacting with each employee to report their response or what data are sharing or use different tools to interact via email, messages or related communication services to generate a report on who is acknowledging and not reviewing if the message or link is a trusted message?

It is to be determined by the vendor how to test and gather data.

12. How many employees and/or accounts? **52**

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

**BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT WITH
THEIR BID PROPOSAL**