

RFP 21-1788 Clarification

INSTRUCTIONS

Instructions: Please provide responses to the clarification question(s)/prompt(s) below. Information provided in the clarification responses will be considered as part of the respondent's proposal. Where appropriate, supporting documentation may be referenced by specific page and/or paragraph number(s). If any of the responses contain confidential information, as defined by IC 5-14-3, please reference the attached confidential material and separate from the rest of this response document. Otherwise, a redacted version of this clarification document will need to be submitted.

DUE DATE: August 17, 2020 BY 3:00 PM EDT

Section/Topic	Clarification Question	Respondent Response
Attachment F, Mandatory Requirement 1	<p>In response to Mandatory Requirement 1 listed in Attachment F: Technical Proposal, your company indicated “yes” to the requirement that “The vendor’s solution must be STIG 1 compliant.” In order to allow your company and the DOR to further evaluate your level of compliance with CAT1 STIG requirements, the State is requesting that you please provide your server infrastructure design. Please include your OS, network, web, app and database server types and versions. This information is due by the due date and time listed above.</p> <p>Subsequent to receiving this information, the State will send you a spreadsheet that contains a full DISA STIG Self-Assessment for your infrastructure design. This self-assessment will be required to be completed and returned to the State no later than 3:00 PM EDT on September 8, 2020.</p>	<p>Fairfax Software’s <i>Quick Modules</i> solution uses an open, flexible, client-server architecture based on the Microsoft Windows Server Operating System and built on the Microsoft .NET platform. Servers running Microsoft Windows Server 2016/2019 are required. Microsoft SQL Server is also required. The system requires a minimum of three servers for the production environment, consisting of an Application server, SQL server, and Web (IIS) server. This configuration is based on three-tier architecture.</p> <p>The current <i>Quick Modules</i> solution (Branch Release 5) at DOR (deployed at IOT Data Center) consists of MS Windows Server 2012 R2 for the App/Database/Web server Operating System, and the MS SQL Server is running version 2012 SP4 Enterprise Edition Core-based. In 2014, Fairfax Software completed NIST compliance with the current version of <i>Quick Modules</i> software (Branch Release 5).</p> <p>With the proposed <i>Quick Modules</i> (Branch Release 7) implementation, Fairfax Software recommends the latest version of the MS Windows Server and MS SQL Server:</p> <ul style="list-style-type: none">• Microsoft Windows Server 2019• Microsoft SQL Server 2019 Enterprise Edition• Internet Information Services (IIS) 10.0