## CBCHP RFP RESPONSES 07/11/2025

| Category                                   | Question   | Answer   |
|--|--|--|
| Backups                                    | Would CBCHP like on-site and cloud backups? Or<br>just cloud backups? What is the total number of<br>TB's that need to be backed up? How often would<br>you like test restores conducted and to what<br>degree? Validate data integrity or full-fledged DR<br>testing? | We would like to collaborate with our MSP on a solution, but currently we would prefer<br>a hybrid environment with on prem and cloud backups. The total number of estimated<br>TB's would be 5TB's. Data backups and integrity should be tested and confirmed daily.<br>Restoration should be performed at least annually. Validating data integrity vs full<br>fledeged DR testing can be discussed and will be confirmed with recommendation of<br>the selected MSP.  |
| Backups                                    | Are email backups required? What is the number of mailboxes?   | Email backups will be needed for the approximately 75 users who are using Microsoft accounts. The rest of users utilize Gmail and have an email backup solution.   |
| Contracts                                  | Are there any long-term agreements that CBCHP<br>is committed to for any third party services like<br>EDR, MDR, Citrix? And are these anual<br>agreements?   | Yes, details on this can be found in the "Contracts Additional Information" section. We are looking to standardize our contracting at the newest renewal opportunity and to merge contracts if possible. Most agreements are annual but a few are month to month. Please review the contract table for details.  |
| DUO  | What level of Cisco DUO do we need? Essentials, Advantage or Premier?  | We utilize Duo Essentials.   |
| DUO  | Will CBCHP stick with DUO or are we looking for a new 2FA?   | It would be the preference of CBCHP to stay with DUO but it is not a deal breaker if the MSP would like to transition us to another 2FA. If you propose transitioning, please include an estimated cost in your proposal.  |
| Endpoint Device and<br>Security Management | Please clarify the endpoint device and security<br>management services you are looking for the MSP<br>to provide. It is listed as required in one area but<br>optional in another.   | Our apologies for the confusion. Endpoint device and security must be provided for all laptops and desktops and should be reflected in the proposal. The optional service that MSP applicants may choose to offer a proposal for relates to mobile devices such as cell phones and tablets.  |
| Endpoint Device and<br>Security Management | What is the number of mobile devices?  | There are currently 205 mobile devices that are owned by the Network.  |
| General                                    | What are the service expectations and responsibilities and roles of the MSP?   | CBCHP will maintain an in house IT team with 4 staff on the help desk. We maintain tier 1 and tier 2 help desk support for about 380 end users and an in-house (Google form based) ticketing system. We do workstation setups. Items to escalate to the MSP would be server maintenance or server issues, Citrix issues, some network issues, and firewall support. Escalation to MSP would be done by our IT team. We are open to the MSP providing a ticketing system. |
| General                                    | For more technical questions, can MSPs submit in<br>a transparent way questions in writing that can be<br>followed up on?  | Yes, we have created an email mspapplicants@cliffordbeerschp.org to facilitate communication.  |
| General                                    | How many workstations (laptops and desktops)<br>need support? Does the PC count match the user<br>count?   | We support approximately 350 laptops and 10 desktops. The PC count does not exactly match the user count. There are approximately 10 users with multiple laptops and 30 devices that are shared across multiple users. This is based on specific use cases (e.g. laptops used in training or across multiple shifts).  |
| General                                    | Can vendors come on-site for an evaluation prior to June 27th?   | We are unable to accommodate on site evaluations before 06/27, however we should be able to accommodate this before the extended 07/18 deadline. Please reach out to the mspapplicants@cliffordbeerschp.org email as soon as possible to schedule.   |

| Category       | Question  | Answer  |
|----------------|---|---|
| Licensing      | For licensing, what are the expectations that the MSP would provide?  | Details on this can be found in the "Contracts Additional Information" section. Items marked "negotiable" are open for either the MSP to manage or for CB to manage directly.   |
| Licensing      | Is the MSP responsible for server OS licensing?   | Yes, our MSP is responsible for the Server OS licensing.  |
| Licensing      | Does CBCHP provide the licensing for DUO? Or would you want the MSP to do the licensing for DUO?  | We would prefer to manage the license portion of DUO within CBCHP, however we would open to arranagements where this is managed through the MSP. Please clarify in your proposal whether you will be able to extend to CBCHP the ability for us to manage in house.   |
| Networking     | Are all the sites Meraki for firewall switches and wireless access points?  | We have a mix of access points and firewalls across our sites but would like to eventually standardize those. We have Meraki, Forti Gates and Sonic Walls. Further details can be found in the "Contracts Additional Information" section.  |
| Networking     | Will documentation / diagrams be provided with details on current network segmenation and access controls?  | Yes. Network diagrams can be found at the end of this document beginning on page 7.   |
| Networking     | Will a list be provided with current licensing expirations, models, approximate user count per location and circuit speed?  | Current licensing expirations, models, and approximate user count can be found in the "Contracts Additional Information" section. Circuit speed and current vendors can be found in the "Circuit Speeds and ISPs" section.  |
| Networking     | Are there specific feature sets or use cases desired for the firewalls to drive business outcomes?  | Specific features for desired firewalls would be secure SD-Wan, advanced threat protection, AI-driven security features, DPI, Logging, monitoring and access control.   |
| Networking     | How many firewalls need support?  | Currently we need support for 8 firewalls. This may increase by at least 2 in the coming year as we upgrade firewalls for sites being renovated. More details can be found in the "Contracts Additional Information" section.   |
| Networking     | How many switches need support?   | Currently we need support for 6 48 port switches. This may increase or decrease in the coming year as network needs fluctuate.  |
| PCI Compliance | What are the PCI needs of the organization? Is a product or solution needed for quarterly PCI scanning and attestations?  | Two of the Network affiliates maintain credit card readers for collection of client co-<br>pays. At minimum our MSP must be able to provide the information needed in<br>preparation for a PCI audit, such as providing information on network or server<br>security. We would be interested in quarterly PCI scanning and attestations. If this is<br>available, please provide this information as a separate line item in your proposal.   |
| Security       | Are you required to have a SIEM? If so, what are your retention requirements?   | Yes, we required to have a SIEM. Our retention requirements should be 12-24 months.   |
| Security       | Is the MSP to provide tools to provide security and<br>high availability? Or are tools currently in place<br>and the intent is for the MSP to manage and<br>identify potential new tools to help improve<br>security and high availability? | We currently have several security tools in use, such as antivirus, email encryption,<br>email threat protection, and 2FA. We currently do not have user education and testing<br>services. More details on services needed can be found in the RFP. Our intention<br>would be to transition with existing services if there is a contract in place, then to<br>evaluate improved products with the MSP's guidance before renewal of existing<br>products. Please see the "Contracts Additional Information" section for further details. |

| Category | Question  | Answer   |
|----------|---|--|
| Servers  | What is the current makeup of the server<br>environment? Is the server currently virtual or<br>cloud based and where is it hosted? Will<br>documentation be shared with these details?  | Our current server environment is hybrid. We have some virtual servers and cloud based servers. Our on prem data center is managed by our current MSP in a secure hardened building with 24/7 camera surveillance with access to selected pre approved employees.  |
| Servers  | Is hosting or cloud services needed and should these be included in the MSP fee structure?  | Yes, our hosted and cloud services should be managed by the MSP and included in the fee structure.   |
| Servers  | For information regarding servers, for the RFP,<br>can information be provided regarding what we are<br>using them for, concurrent logins, how many<br>servers, all applications used within Citrix wehterh<br>they are web-based or application based? | Citrix was originally set up to increase user functionality, confidentiality and availability of the network and data. Citrix enables users to securely access their applications and data from any computer at any location. Citrix secures the organization's information therefore eliminating potential threats, and the need for any PHI to be stored locally on laptops or computers. In the event any device is stolen or lost, no PHI would be compromised. We are currently running 14 virtual Citrix servers. Please see the list of current Citrix applications in the "Citrix Applications" Section. |
| Servers  | How many total servers need support? Please<br>break this down by number of hosts, number of<br>virtual servers and number of physical servers?   | The number of current virtual servers would be 16. We are currently at 15 but at the completion of our current server project, we plan to have 16 total. No physical servers need to be supported at this time.  |

| Contracts Additional Information |                     |                         |                                     |                   |                            |  |
|----------------------------------|---------------------|-------------------------|-------------------------------------|-------------------|----------------------------|--|
| Type/Item                        | Organizations       | Location, if applicable | Product                             | Approx #<br>Users | MSP Expected to<br>Manage? | Contract Terms and Notes   |
| Server Management                | CBCCC, CBCHP, MFCCC |                         | Citrix Licensing                    | 260               | Yes                        | Month to month through current MSP   |
| Firewall                         | CBCCC               | Edwards Street          | FORTIGATE-71G                       | 75                | Yes                        | 3 year licensing ending July 2028 through current MSP  |
| Firewall                         | CBCCC               | Farnam                  | SonicWALL TZ 400                    | 25                | Yes                        | 3 year licensing ending Aug 2026 through current MSP   |
| Firewall                         | CBCCC               | Dixwell Street          | Fortinet FortiGate FG-80F           | 50                | Yes                        | 3 year licensing ending March 2028 through current MSP   |
| Firewall                         | CBCCC, CBCHP        | Marne Street            | FORTIGATE-71G                       | 65                | Yes                        | 3 year licensing ending July 2028 through current MSP  |
| Firewall                         | MFCCC               | East Street             | SonicWALL TZ500                     | 75                | Yes                        | 3 year licensing ending Oct 2026 through current MSP   |
| Firewall                         | YC                  | Winthrop Avenue         | Meraki MX75                         | 15                | Yes                        | 3 year licensing ending Apr 2027 through current MSP   |
| Access points                    | CBCCC               | Edwards Street          | EnGenius                            | 75                | Yes                        | 3 Year License Validation Period ending 2027 through current MSP   |
| Access points                    | CBCCC               | Farnam                  | EnGenius                            | 25                | Yes                        | 1 Year license Validation Period ending 2026 through current MSP   |
| Access points                    | CBCCC               | Dixwell Street          | EnGenius                            | 50                | Yes                        | N/A  |
| Access points                    | CBCCC, CBCHP        | Marne Street            | EnGenius                            | 65                | Yes                        | 1 Year license Validation Period ending 2026 through current MSP   |
| Access points                    | MFCCC               | East Street             | Meraki MR36                         | 75                | Yes                        | 3 Year License Validation Period ending 2027 through current $\ensuremath{MSP}$  |
| Access points                    | YC                  | Winthrop Avenue         | EnGenius                            | 15                | Yes                        | N/A  |
| Email Encryption                 | CBCCC, CBCHP        |                         | Entrusted Mail                      | 235               | Negotiable                 | 1 year contract ending June 2026.  |
| Email Encryption                 | MFCCC               |                         | Entrusted Mail                      | 90                | Negotiable                 | 1 year contract ending April 2026.   |
| Email Encryption                 | YC                  |                         | Proofpoint                          | 75                | Negotiable                 | 3 year contract ending in June 2027. Option for cancellation June 2026.  |
| Email Protection                 | CBCCC, CBCHP, MFCCC |                         | Entrusted Mail                      | 235               | Negotiable                 | Month to month   |
| Email Protection                 | YC                  |                         | Proofpoint                          | 75                | Negotiable                 | 3 year contract ending in June 2027. Option for cancellation June 2026.  |
| Antivirus                        | CBCCC, CBCHP, MFCCC |                         | Bitdefender                         | 300               | Negotiable                 | 3 year contracts on rolling basis, latest ending February 2027. We are open to converting before current license expiration. |
| Antivirus                        | YC                  |                         | SentinelOne                         | 35                | Negotiable                 | 3 year contract ending in June 2027. Option for cancellation June 2026.  |
| Security Awareness Training      | CBCCC, CBCHP, MFCCC |                         | None                                | 275               | Yes                        | No current contract.   |
| Security Awareness Training      | YC                  |                         | KnowB4                              | 75                | Yes                        | 3 year contract ending in June 2027. Option for cancellation June 2026.  |
| Multi-Factor Authentication      | CBCCC, CBCHP, MFCCC |                         | Duo 2FA Essentials                  | 275               | Negotiable                 | Month to month   |
| Multi-Factor Authentication      | YC                  |                         | Duo 2FA Essentials                  | 75                | Negotiable                 | 3 year contract ending in June 2027. Option for cancellation June 2026.  |
| licrosoft Licensing              | CBCCC, CBCHP, MFCCC |                         | Microsoft Business Premium Licenses | 299               | No, managed internally     | Annual contract ending in January 2026.  |
| Aicrosoft Licensing              | YC                  |                         | Microsoft Business Basic            | 77                | Negotiable                 | Month to month. We would like to convert YC to Business Premium Licenses.  |
| Google Workspace                 | CBCCC, CBCHP, MFCCC |                         | Email, Storage                      | 275               | No, managed internally     | No contract, can be replaced at any time.  |
| Adobe Licensing                  | CBCCC, CBCHP, MFCCC |                         | Adobe Acrobat                       | 100               | No, managed internally     | Annual contract ending in February 2026.   |
| Ficketing System                 | All                 |                         | Google Forms                        | 380               | Negotiable                 | No contract, can be replaced at any time.  |
| Asset Management                 | All                 |                         | Google Sheets                       | 380               | Negotiable                 | No contract, can be replaced at any time.  |

| Circuit Speeds and ISPs |                  |  |   |  |
|-------------------------|------------------|--|---|--|
| Organization            | Location         | Circuit Speed  | Vendor Name   |  |
| CBCCC                   | Edwards          | Fiber 100/100mbps<br>dedicated. Coax<br>100mbps/20mbps | Crown Castle (Primary<br>Fiber)/ Comcast<br>(Secondary) |  |
| СВССС                   | Dixwell          | Coax 800mbps/50/mbps                                   | Comcast   |  |
| СВССС                   | Farnam: Fillmore | Coax 200 Mbps/20 Mbps                                  | Comcast   |  |
| CBCCC                   | Farnam: Maiden   | Coax 200 Mbps / 20 Mbps                                | Comcast   |  |
| СВССС                   | Temple           | Coax 500 Mbps / 35 Mbps                                | Comcast   |  |
| CBCCC                   | Marne:           | Fiber 100/100mbps<br>dedicated. Coax<br>100mbps/15mbps | Crown Castle (Primary<br>Fiber)/ Comcast<br>(Secondary) |  |
| MFCCC                   | East: 100        | Fiber 2GB  | Optimum   |  |
| YC                      | Winthrop         | Coax 300Mbps / 30Mbps                                  | Comcast   |  |
| YC                      | Valley           | Coax 600 Mbps / 35 Mbps                                | Comcast   |  |
| YC                      | Bradley          | Coax 500 Mbps / 35 Mbps                                | Comcast   |  |
| YC                      | Grand: 943       | 800 Mbps / 35 Mbps                                     | Comcast   |  |
| YC                      | Winchester       | Coax 300mbps/25mbps                                    | Comcast   |  |

| Citrix Applications                 |                          |  |  |  |
|-------------------------------------|--------------------------|--|--|--|
| Application Name                    | Web or Application Based |  |  |  |
| Adobe Acrobat                       | Application-based        |  |  |  |
| Anaconda                            | Application-based        |  |  |  |
| Carelogic                           | Web-based                |  |  |  |
| Carelogic Report Designer-CBC/MFCGC | Application-based        |  |  |  |
| Filezilla                           | Application-based        |  |  |  |
| Financial Edge                      | Web-based                |  |  |  |
| Firefox                             | Application-based        |  |  |  |
| Google Chrome                       | Application-based        |  |  |  |
| Insight AI                          | Web-based                |  |  |  |
| Microsoft Edge                      | Application-based        |  |  |  |
| Office Suite                        | Application-based        |  |  |  |
| Python                              | Application-based        |  |  |  |
| Raiser's Edge                       | Web-based                |  |  |  |
| Sage 50                             | Application-based        |  |  |  |
| ShareX                              | Application-based        |  |  |  |
| Тораz                               | Application-based        |  |  |  |
| VLC Media Player                    | Application-based        |  |  |  |
| WinSCP                              | Application-based        |  |  |  |
| YSoft Cloud                         | Application-based        |  |  |  |

# Network Diagrams: Note some information may be redacted.



MidFairfield 100 East Ave

Clifford Beers Clinic Edwards St Core Connectivity Detail



Clifford Beers Clinic Switch Detail CBCEDWSW01 Ports 1-46 (Gendral) Tagged : 2



**VLANS**: 2 - VOIP 11- Telemed all ports Clifford Beers Clinic Switch Detail

CBCEDWSW02



VLANS: 11- Telemed all ports

Clifford Beers Clinic Switch Detail CBCEDWSW03



VLANS: 11- Telemed all ports Clifford Beers Clinic Switch Detail CBCEDWSW04







3 U





VLANS: 2 – VOIP

100 – WiFi Management 200 – Guest WiFi

300 – Private WiFi

400 – DMZ



Switch Detail CBC-MAR-SW3 @ 10.176.60.228 HP 2530-48G-PoEP Switch (J9772A) SN#: CN7BFP36T1



VLANS: 2 – VOIP

100 – WiFi Management 200 – Guest WiFi

300 – Private WiFi

400 – DMZ



VLANS: 2 – VOIP

100 – WiFi Management 200 – Guest WiFi

300 – Private WiFi

400 – DMZ



- VLANS: 2 VOIP (Tagged all ports) 100 WiFi Management 200 Guest WiFi

- 300 Private WiFi
- 400 DMZ





Mid Fairfield Community Care Center 100 & 98 East Avenue, Norwalk

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Mid Fairfield Child Guidance MF100-SW1 Detail 100 East Ave, Norwalk, CT 06851





Mid Fairfield Child Guidance MF100-SW3 Detail 100 East Ave, Norwalk, CT 06851 (Rear Building)



Mid Fairfield Child Guidance MF98-SW1 Detail 98 East Ave, Norwalk, CT 06851



Mid Fairfield Child Guidance MF98-SW2 Detail 98 East Ave, Norwalk, CT 06851



