

STATE OF LOUISIANA

Division of Administration Office of Technology Services

Addendum # 2

For: Request for Information (RFI) related to Commercially Available Configuration
Management Database (CMDB) Solutions

RFI#: 3000025021

1.0 Purpose

Addendum #1 provides responses to questions received from the published RFI.

| Question # | Question | Response |
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| 1. | Where there any SIs or partners that LA OTS consulted to launch this RFI or was this all done by interagency market research? | This RFI was created internally. |
| 2. | What is the number of current ITSM users and end-users (including agency support requests and citizens if applicable)? | We have approximately 1,525 licensed users and 88,245 end user accounts |
| 3. | Can you please breakdown the amount of assets in your agencies IT environment (i.e. servers, laptops, network devices, data center assets, etc.)? | We have pproximately 4000 servers, 35,000 computers, 10,000+ network assets; 100,000+ monitored endpoints |
| 4. | What is the current solution provided by Ivanti (Cherwell or Neurons) and the version (if possible)? | Ivanti Neurons 2020.4.0.2021033001 |
| 5. | If this is part of a broader ITSM initiative, would this be a multi-phased roll-out (ITSM and CMDB first before diving into ITOM/AIOps)? | CMDB is the primary objective of this initiative / RFI |
| 6. | Can you tell us more about how ServiceNow fits into your current environment or future plans, especially in terms of potential integration with the winning solution's CMDB/ITSM? | The state does not own any ServiceNow modules |
| 7. | Is there a preliminary timeline for this project after this solicitation closes? If so, will it be going to RFP or a potential sole-source after this analysis is completed? | There is no pre-liminary timeline at this time. A decision is not been made related to any future procurement. |
| 8. | Azure requirements? Hybrid or multi- cloud environment? | A solution like this would need to operate in a hybrid, multi-cloud environment (Azure, AWS, GCP, OCI) |
| 9. | Is the agency considering on-premises install or only SaaS? | A decision has not been made, but SaaS would likely be preferable. |
| 10. | Is GSA an option for procurement? | No, the State cannot use GSA contracts. However, other multistate contracts such as NASPO can be utilized. |
| 11. | What is the anticipated award date for this bid? | Unknown at this time |
| 12. | What is the targeted go-live date for this project? | Unknown at this time |
| 13. | What is the length of the resulting contract for this award? | Unknown at this time |

| 14. | Would you consider sharing the method of evaluation for this bid? | Unknown at this time |
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| 15. | Who will evaluate the proposal? | Unknown at this time |
| 16. | If there is a scoring system, will you share it? | Unknown at this time |
| 17. | Are bidders permitted to use their own branded template for their response? | Unknown at this time |
| 18. | When do you plan to contact references provided in this bid? | Unknown at this time |
| 19. | Would you consider an implementation partner to do the services or does the agency prefer direct vendor resources for the project? | Unknown at this time |
| 20. | What is LA OTS leveraging for Asset Discovery (if a solution is currently in use)? | The state is not currently leveraging automatic asset discovery tools |
| 21. | Is StateRAMP/GovRAMP a hard requirement or would FedRAMP moderate suffice? | FedRAMP moderate would be sufficient, but StateRAMP is highly recommended |
| 22. | Is there any PII/PHI shared in the currently deployed solution? | The Service Management system contains PII/PHI |
| 23. | Could the AWS marketplace be used for procurement? | Unknown at this time |
| 24. | Is a multi-tenant environment being considered for other LA agencies to access the solution? | Unknown at this time |
| 25. | What is the anticipated contract value for this service? | Unknown at this time |
| 26. | Is there a timeline in pursuing the project? | There is no pre-liminary timeline at this time. A decision is not been made related to RFP or anything related to procurement |
| 27. | Is there a current vendor providing this service or is it a new requirement? If there is a current vendor, could you please provide the current contract documents/information? | There is no current vendor or solution providing this service at this time. |

THIS ADDENDUM IS HEREBY OFFICIALLY MADE A PART OF THE REFERENCED REQUEST FOR INFORMATION.