

*Amount of data that is being stored on servers that would need to be backed up? ~ 25TB*

*What is the current backup solution that the City is using? Veem, Backblaze, Spanning*

*Number of Workstations that are currently in use? Even if exact number is not known, what number would you like us to standardize on? Roughly 186 devices if we count those that are offline at the moment.*

*Number of firewalls that the city has in use? What are the brand of firewalls in use? Fortinet ~5 physical*

*Number of network devices that are on the network:*

*Wireless Aps: ~ 8*

*Switches: approximately 7 switches*

*UPS: 2 in the COC-IT server room 2 in the library networking closet 1 in the A/V room for the A/V rack*

*Are there any security products:*

*Anti-Virus: Webroot Endpoint protection*

*Anti-Spam: 365*

*EDR: None*

*Network Scanning: Webroot Endpoint protection*

*Does the City carry cyber-insurance? YES.*

*We have 20 current employees that have CJIS4 certification to work with another municipality. Will these employees have to go through the same certification for the City of Canby, or does that certification carry over to all municipalities. They will need to recertify.*

*How are all of the locations connected? Are there direct fiber connections linking all of the locations, or do each have their own circuit from an ISP? Each network has its own circuit that connects via a vpn connection from firewall to firewall to the Canby Civic center.*

*Is the police department connected to the same Active Directory domain as all of the other agencies? The PD has it's own active Directory domain*

*Are Windows Servers running currently supported operating systems? Yes*

*Are iPads or any other mobile devices supervised by a mobile-device management (MDM solution? If so, what is being used? No*

*Please describe the current hosting environment for the city's website. Do any managed agreements currently exist with a web developer and/or hosting service? Website is currently hosted by CivicPlus*

*Are all city email accounts hosted via Microsoft 365? RFP indicates the need for ample server space, so would like to know if any mailbox data is stored on-premises. ALL Mail Storage is currently being done via ediscovery. However, an eval of whether that is the best solution for the city will need to be made.*

*Can you provide a listing of all currently subscribed Microsoft 365 subscriptions with the detail of assigned licenses for each?*

*Microsoft Entra ID P1 for government: 2 Licenses*

*Office 365 G1 GCC: 62 out of 70 licenses used*

*Office 365 G3 GCC: 119 out of 119 licenses used*

*Rights Management Adhoc: 0 out of 50000 licenses used*

*What software solution is the city currently using for antivirus / MDR protection? The city is using Webroot Endpoint protection for antivirus software.*