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Addendum

Solicitation Name	Information Technology Division Review Services Q1924	Addendum Number	3	Date	03-29-19

This addendum answers questions raised about this solicitation. To aid in readability, the questions are in black, the answers are in **bolded blue**, and the answers follow immediately below.

Q1	Is the IT organization centralized or decentralized
	Centralized.
Q2	Has a security control framework been adopted? If yes, which one
	No
Q3	When was your last assessment of this nature performed
	2010.
Q4	Are there documented policies, procedures, standards, and guidelines in place? If so, how many?
	Yes KCDC has many such documents.
Q5	Is there an incumbent and are they eligible to bid on this project? If so, who was the incumbent and what was the value of the contract
	There is no incumbent.
Q6	What is KCDC's budget for this project?
	KCDC does not normally release budget figures.
Q7	On Page 5 under Introduction – "Option: Update the "Knowledge Transfer" documents of each IT staff member": Can KCDC share a "knowledge transfer" document that the department has on file?
	KCDC has posted a dated and redacted sample to its webpage.