



27 February 2026

**Addendum 1 for RFP 26-26**

This responds to questions submitted by potential respondents. The University's answers are shown in red.

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Amber Floyd

Buyer, Procurement, and Contract Services

1. We are currently preparing our response to RFP #26-26 – Enterprise Cybersecurity Monitoring and Response Program and would appreciate clarification regarding the Appendix A Excel spreadsheet requirement. Specifically, could you please confirm whether the Excel sheet is expected to contain the full detailed narrative responses to each requirement, or if it should serve as a summarized compliance matrix (with detailed explanations provided separately in the main proposal document)? The RFP indicates that vendors must respond to each requirement and include the Excel spreadsheet in the submission; however, it is unclear whether the spreadsheet must include comprehensive technical responses or simply reference the corresponding sections within the narrative proposal. We want to ensure our submission aligns precisely with the University's expectations and formatting requirements.
  - a. The spreadsheet serving as a summarized compliance matrix (with detailed explanations provided separately in the main proposal document or in the details section of Appendix A). As long as they mark yes or no next to each requirement in Appendix A, that meets the intent for scoring. If something is marked "no" in Appendix A, note that an explanation will have to be given in order for the vendor to be considered. I would ask that if that happens

they explain that in the Appendix, or note in the details section of the Appendix that it is addressed in a separate document.