



**District of Columbia Courts
Administrative Services Division
Procurement and Contracts Branch**



AMENDMENT NO. 3

TO: ALL PROSPECTIVE OFFERORS

AMENDMENT

ISSUE DATE: July 16, 2021

SUBJECT: Solicitation No. DCSC-21-FSS-93 - Identity and Access Management (IAM) Solution

PROPOSAL

SUBMISSION DATE: July 29, 2021, by 1:00 p.m., Eastern Standard Time.

A. The following is clarification: Section F.2.2 - Engagement Team Qualifications:

1. If Vendor is providing an IAM SAAS Solution as an Option they must meet the following:
The vendor should deploy multiple layers of defense for protection purposes.
2. If Vendor cannot meet FedRAMP or FISMA Certification requirements an acceptable alternative is that the vendor can provide the Courts access for review and evaluation of the SOC and Datacenter if requested. The Courts will provide the Vendor with two weeks' notice of intent to visit.
3. SOC and Data Center must conform and provide the following:
 - a. Meet all NIST Controls associated with classification of SOC and Datacenter
Classification of SOC and Datacenter must be submitted with RFP response.
 - b. Data encryption. Must provide data at rest and data in transit encryption.
 - c. Physical defense Vendor must ensure on-premises physical access to the devices where the data is stored is controlled and secure.
 - d. Activity Monitoring Vendor must continuously monitor their networks for suspicious activity to identify malware and any potential hacking activities. In the event of a threat, Courts must receive a warning automatically, and after that, the provider shall take steps to protect data and the integrity.

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

One (1) copy of this amendment is being sent to only those offerors who received a copy the solicitation. Offerors shall sign below and attach a signed copy of this amendment to each offer to be submitted to the Courts in response to the subject solicitation. Offers shall be delivered in accordance with the instructions provided in the original solicitation documents. This amendment, together with your offer must be received by the District of Columbia Courts no later than the date and time specified for offer submission. Revisions or price changes occasioned by this amendment must be received by the Courts no later than the date and time set for offer submission. Failure to acknowledge receipt of this amendment may be cause for rejection of any offers submitted in response to the subject solicitation. Offerors who have already submitted their responses may revise their technical and/or price proposals.

Darlene D. Reynolds

Darlene D. Reynolds
Contracting Officer

This amendment is acknowledged and is considered a part of the subject solicitation.

Signature of Authorized Representative

Date

Title of Authorized Representative

Name of Firm

ATTACHMENT A

Solicitation No. DCSC-21-FSS-93 - Identity and Access Management (IAM) Solution

RESPONSE(S) TO QUESTION(S) RECEIVED

Question #1:

Section L.27 Exceptions (Page 43 of 62) of the solicitation specified the following

Any exceptions taken to the requirements, clauses, provisions or terms and conditions of the solicitation shall be submitted in writing to the contract specialist prior to the submission of proposals.

Could you please clarify if the redlines from vendors are expected along with the proposal submission, i.e., on 7/29 or are they expected before the proposal submission date. If before, could you please let us know the date for submitting redlines to TC's.

Response:

The due date is the same date for submitting questions, which is July 19, 2021, by 10:00 a.m.