



Larry Hogan, Governor
Boyd K. Rutherford, Lt. Governor
Mark J. Belton, Secretary
Frank W. Dawson, III, Deputy Secretary

AMENDMENT #1 – May 22, 2015

CATS+ - Task Order Request for Proposal K00B5400144

Compass Operations & Maintenance (O&M)

April 29, 2015

Ladies/Gentlemen:

This Amendment #1 is issued to amend and clarify certain information contained in the above referenced TORFP. All amendments are binding on all Offerors who respond to this TORFP. Specific parts of the TORFP have been amended as listed below. The following changes/additions are listed below; new language has been underlined and marked in bold (i.e., **word**) and language deleted has been marked with a strikeout (i.e., ~~word~~).

- 1) Revise page 4, Key Information Summary Sheet, as follows:

Closing Date and Time: ~~5/26/2015~~ **6/8/2015** at 5:00 PM Local Time

- 2) Revise page 32-33, Section 2.9.1 OFFEROR'S COMPANY MINIMUM QUALIFICATIONS, as follows:

Only those Master Contractors that fully meet all minimum qualifications criteria shall be eligible for TORFP proposal evaluation. The Master Contractor's proposal and references will be used to verify minimum qualifications.

Only Master Contractor qualifications may be used to demonstrate meeting company minimum qualifications.

The Master Contractor's proposal shall demonstrate meeting the following minimum requirements:

- A. At least ~~three (3)~~ **two (2)** years of demonstrated experience providing application hosting, helpdesk, and software development services to U.S. based commercial or government entities with at least ~~3,000~~ **1,000** users. **Demonstrated experience must be in the past five years.**

- 3) Revise page 12, Section 1.20 DEFINITIONS, System as follows:

All services and activities necessary to fully support the Compass system as an Information System, described as services and/or products in this TORFP. This definition of System includes all System Source Materials developed as a result of this Task Order.

All Upgrades and regulatory updates shall be provided at no additional cost to the State **handled through the monthly O&M or time and materials work order process contained in this TORFP.**

- 4) Revise page 18, Section 2.6.1, TRANSITION-IN REQUIREMENTS, Requirement 2.6.1.14, as follows:

ID #	Transition-In Requirements	Associated Deliverable ID # from Section 2.8.4 below as applicable
2.6.1.14	The TO Contractor shall perform an initial scan of the operating system (OS) utilizing the Defense Information Systems Agency (DISA) Security Technical Implementation Guide (STIGs) methodology and shall bring the OS and any other system and environment components into compliance.	<u>Deliverable 2.8.4.15 – System Compliance Scan</u>

- 5) Amend page 31, Section 2.8.4, DELIVERABLE DESCRIPTIONS, between Deliverables 2.8.4.7 and 2.8.4.8, as follows:

ID #	Deliverable Description	Acceptance Criteria	Due Date / Frequency
<u>2.8.4.15</u>	<u>System Compliance Scan</u>	<u>TO Contractor shall provide DNR a scan proving the OS and any other system and environment components are in compliance with the DISA STIGs.</u>	<u>NTP + 60 Calendar Days</u>

End Amendment #1

Issued by Jonathan Manley
Department of Natural Resources