Addendum

DATE: October 31, 2018

TO: Proposers

FROM: Mike Carrithers, Purchasing Agent

RE: **Addendum 2** – RFP 831101 Identity Access Management
          System

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ITEM 1:   The following questions have been asked regarding RFP 831101.
                Answers follow each question.

Q: With regards to APRM-02, can you provide an example of the type of information you're
          looking to get back from third party applications?

A: Group memberships and account information are a large part of the information WASD
          needs drawn from a third party applications and into the IAM system. An example would
          be the common need to evaluate and change permissions in our Access Control Manager
          (door/badging) system via Active Directory/AzureAD group memberships. If the IAM
          system can both read and write to AD with given workflow parameters it would be an
          acceptable bidirectional communication channel. Another example would be WASD's
          inventory database system which receives user access requests through XML files or CSV
          files and can provide information back via an ODBC connection. Communication methods
          will vary from program to program, so an IAM system's ability receive and send data
          through multiple methods will positively affect the evaluation of the system's bidirectional
          communication capabilities.

Q: How should vendors answer the Compatibility Requirements questions if the Portal solution is
          cloud-based rather than on local district servers? For example, compatibility with the SCR-03
          load balancer.

A: SCR-01 and SCR-03 are not required if the system does not have an applicable on-premise component. If a cloud-based IAM system has any equivalent processes the vendor will want to take advantage in the "Identified or Assumed Risks, Mitigation Plans, Failover over or high-availability options" section requested for the response form.

Q: If a principal granted a temporary staff member access to the local network share, time gated access would be the ability grant that access with a future date and/or time where that access would automatically be revoked by the IAM system.

A: If a principal were to grant a temporary staff member access to the local network share, time gated access would be the ability grant that access with a future date and/or time where that access would automatically be revoked by the IAM system.

ACKNOWLEDGE RECEIPT OF THIS ADDENDUM (NO. 2) ON THE SUBMISSION FORM AND INCLUDE IN THE SEALED ENVELOPE