<u>NOTICE TO BIDDERS</u>

SUBJECT: Invitation for Bids (IFB) 5-3886 "Spirion Data Security Posture Management Software Subscription"

This letter shall serve as **Addendum No. 1** to the subject IFB issued by the Orange County Transportation Authority (OCTA). Bidders are reminded that the bid submittal date is at or before **11:00 a.m., February 18, 2025**.

The following questions were submitted by the deadline:

<u>Question 1:</u>
The IFB states that project deliverables should be electronically provided/accessible. Are there any preferred licensing models (perpetual, subscription-based, or data-volume based)?

<u>Response 1:</u>
This software is subscription-based licensing.

<u>Question 2:</u>
Are there any compliance requirements such as National Institute of Standard and Technology (NIST), Systems and Organization Controls 2 (SOC 2), Federal Risk and Authorization Management Program (FedRAMP), or ISO/IEC 27001:2017 Information technology — Security techniques — Information security management systems — Requirements (ISO 27001) that bidders must meet?

<u>Response 2:</u>
None, this is a software licensing purchase.

<u>Question 3:</u>
Does OCTA require specific security benchmarks, reporting standards, or cybersecurity protocols as part of this engagement?

<u>Response 3:</u>
None, this is a software licensing purchase.

<u>Question 4:</u>
Beyond pricing, what are the key criteria OCTA considers when determining a "responsive and responsible" bidder?

Response 4:
Bidder must meet all the requirements in the IFB. Refer to Section III – Bid Package.

Question 5:
The IFB outlines a one (1)-year term with a budget of $111,000. Does OCTA anticipate renewals or contract extensions based on vendor performance?

Response 5:
No.

Question 6:
The IFB states that the software must be delivered electronically. Does OCTA prefer a vendor-hosted cloud solution (SaaS) or a self-hosted deployment on OCTA's infrastructure?

Response 6:
OCTA prefers a software-as-a-service (SaaS) license subscription.

Bidder must acknowledge receipt of this Addendum No. 1 on the Bid Form. Questions should be directed to the undersigned at raninzo@octa.net.

Sincerely,

Rhea Aninzo

Associate Contract Administrator
Contracts Administration and Materials Management