| Contract Overview | |
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| **Contract Type** | Amendment to Consultant Services Contract |
| **Contract Title** | Identity Access Management (IAM) |
| **Method of Procurement** | RFP |
| | On March 21, 2022, the Office of Procurement Services issued RFP 2000003483 for the provision of an Identity Access Management (IAM), sixteen (16) vendors were received. Trivir, LLC. was the top ranked vendor and awarded a contract on January 30, 2023. |
| **Contract or RFP #** | https://www.fairfaxcounty.gov/cregister/ContractDetails.aspx?contractNumber=4400011633 |
| **Vendor Name** | Trivir, LLC |

| Contract Summary | |
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| **Description of Services** | The Contractor provides an Identity Access Management (IAM) system that includes a full Identity Governance and Administration (IGA) suite, Privileged Access Management (PAM) capabilities, as well as Identity Provider (IdP) services to manage access of critical resources ensuring only authorized individuals have confirmed permissions. |
| **Contract Start Date** | January 30, 2023 |
| **Contract End Date** | September 30, 2027 |
| **Initial Term of Contract** | Five (5) years |
| **Contract Renewals** | Five (5) one-year |
| **Total Contract Value** | $7,612,551 |
| **Annual Value** | $1,522,510 |
| **Funding Source** | School Operating |
| **Pricing Structure** | - Firm fixed hourly rate for implementation, support, consulting, maintenance and training services. All estimated hours are confirmed between FCPS and the vendor.<br>- Firm fixed prices for software licences.<br>- The software license price increase is capped at 5% for 2026 & 2027. |
| **Contract Terms** | FCPS standards contract terms apply. |

| Strategic Alignment | |
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| **Sponsor** | Gautam Sethi, chief information technology officer |
| **Strategic Plan Goal** | ☐ Goal 1 - Strong Start: PreK-12<br>☐ Goal 2 - Safe, Supported, Included, and Empowered<br>☐ Goal 3 - Academic Growth and Excellence<br>☐ Goal 4 - Equitable Access and Opportunity<br>☑ Goal 5 - Leading for Tomorrow's Innovation |
| **Department** | Information Technology |
| **Description of Need** | A digital identity is the fundamental component governing how staff, students and parents login to FCPS' systems, and what they have access to do within those systems. FCPS' current identity management system was designed and built in 2007. |
| **Background Information** | The Contractor supplies cloud based identity management software and drivers to manage all FCPS identities creation and integration with third party products, such as: Student Information System (SIS), Special Education System (SeaStars), Schoology, MyPDE, Lawson, and Google Apps for Education.<br><br>Identity Management (IDM) provides log-in security for users (staff, students, parents, and retirees) to access FCPS' systems and applications.<br><br>FCPS initiated an IDM upgrade after conducting an RFP to a modern Identity and Access Management platform in January, 2023. The project goal is to migrate the current end-of-life system to a modern cloud based toolset and decommission the existing infrastructure prior to end of life for the current system so as to not incur high maintenance costs and poor technology support. The project is currently known as the Identity Fabric (formerly known as Identity and Access Management). |

| Amendment Detail | |
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| **Description of Contract Change** | This amendment is to update the pricing to reflect the transition from workstation-centric licensing to the PingOne Advanced Identity Cloud (PingOne AIC) subscription. Consequently, all workstation-specific line items have been replaced with the cloud-based subscription model. |
| **Annual Value of Change** | $161,549 |
| **Total Contract Value of Change** | $323,099 |

| Compliance and Reviews | | | |
|---|---|---|---|
| **Cybersecurity Review** | ☑ Yes | ☐ No | ☐ Not applicable |
| **IT Review** | ☑ Yes | ☐ No | ☐ Not applicable |
| **Legal Review** | ☑ Yes | ☐ No | ☐ Not applicable |
| **Risk Management Review** | ☐ Yes | ☐ No | ☑ Not applicable |