Contract Overview	
Contract Type	Amendment to Consultant Services Contract
Contract Title	Identity Management Software License, Maintenance and Consulting Services
Method of Procurement	RFP
	On March 17, 2020 the Office of Procurement Services issued RFP 2000003101 for the purchase of Identity Management Software License, Maintenance and Consulting Services. Two (2) proposals were received. Trivir was the top ranked vendor and awarded a contract on September 10, 2020.
Contract #	https://www.fairfaxcounty.gov/cregister/ContractDetails.aspx?contractNumber=4400010094
Vendor Name	Trivir, LLC

Contract Summary	
Description of Services	The Contractor provides Identity Management software licenses, maintenance and consulting services
Contract Start Date	September 10, 2020
Contract End Date	March 31, 2026
Initial Term of Contract	Four and a half (4.5) years
Contract Renewals	Two (2) one-year
Total Contract Value	$2,875,628
Annual Value	$522,841
Funding Source	School Operating
Pricing Structure	Firm fixed annual maintenance fee Firm fixed hourly rate for consulting and training
Contract Terms	FCPS standard contract terms apply

Strategic Alignment	
Sponsor	Gautam Sethi, chief information technology officer
Strategic Plan Goal	☐ Goal 1 - Strong Start: PreK-12 ☐ Goal 2 - Safe, Supported, Included, and Empowered ☐ Goal 3 - Academic Growth and Excellence ☐ Goal 4 - Equitable Access and Opportunity ☑ Goal 5 - Leading for Tomorrow's Innovation
Department	Information Technology
Description of Need	FCPS has an ongoing need to purchase annual software licenses and services to support the operations of the existing Identity Management Software.
Background Information	Identity Management System (IDM) is the central hub for enterprise account creation and maintenance throughout the account life cycle. The vendor supplies identity management software and the drivers to manage all FCPS identities creation and integration with third party products, such as: Google Apps for Education, Office 365 and AD LDS (Active Directory Lightweight Directory Services). Identity management systems provide log-in security for users (staff,student and parents) to access FCPS's systems and applications. OpenText, the current IDM is an on-premise solution which has been in use for over 14 years and has reached the end of life. Maintenance of this system involves regular software updates along with vendor recommended patches. FCPS initiated an upgrade project to a modern Identity Management platform (PingAIC) through a formal RFP process, awarded to Trivir in January 2023. The project goal is to migrate from the current end-of -life system to a modern cloud based toolset and decommission the existing infrastructure. FCPS is actively working to deprecate the old platform. Until the transition is complete, the on-premise solution needs to be licensed and maintained with vendor recommended versions for supportability. DIT anticipates this will be the final renewal amendment.

Amendment Detail	
Description of Contract Change	This amendment is to renew the contract from April 1, 2026, through March 31, 2027. This amendment takes into account revised software pricing schedule as mandated by OpenText, supplier of the current IDM system. One product was removed and an extended support product/ fee was removed for the renewal. This is an overall reduction from the previous years' license and support cost of $317,995.13 due to removal of two items. The total software licenses and support costs for FY26 is $280,072.01. Additionally, FCPS is estimating a budget of up to $72,800 for

	contracting 350 hours of consulting over a 12 month period with Trivir in the event vendor expertise is needed for any emergency work on the old system. The total annual value of the increase is $352,872.
Annual Value of Change	$352,872
Total Contract Value of Change	$352,872

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