Contract Overview	
Contract Type	Amendment to Consultant Services Contract
Contract Title	Identity Access Management
Method of Procurement	RFP
	On March 21, 2022, the Office of Procurement Services issued RFP 2000003483 for the purchase of Identity Access Management (IAM) for the school system. Sixteen (16) proposals 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	
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	$7,935,649
Annual Value	$1,587,129
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. - Firm fixed prices for software licences. - The software license price increase is capped at 5% for 2026 & 2027.
Contract Terms	FCPS standards 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 requires Identity Access Management services to securely create, manage, provision and maintain user identities and access to FCPS systems and applications. These services are needed to maintain secure and uninterrupted access to FCPS systems.
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. Identity Management (IDM) provides log-in security for staff, students, parents, and retirees to access FCPS' systems. Additional consultant work is required to support the Oracle Human Capital Management (HCM) project. Since the HCM implementation timeline shifted, FCPS and TriVir need to perform additional engineering, provisioning, lifecycle, and account management work to maintain alignment between systems and avoid disruptions.

Amendment Detail	
Description of Contract Change	This amendment adds additional consultant services hours to support the continuous migration from OpenText eDirectory to PingOne Advanced Identity Cloud (AIC), revises the Year 5 Pricing Schedule, and adds Digital Accessibility Requirements for PingOne and Verosint.
Annual Value of Change	$598,075
Total Contract Value of Change	$598,075

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