



Cheryl R. Bailey, Ph.D.
Acting Executive Officer

DISTRICT OF COLUMBIA COURTS
Administrative Services Division
Office: Gallery Place
616 H Street NW, 6th Floor
Washington, DC 20001
Mailing Address: 500 Indiana Avenue NW
Washington, DC 20001-2131



Louis W. Parker, MBA
Administrative Officer

Herbert Rouson, Jr., J.D.
Acting Deputy Executive Officer

AMENDMENT NO. 3

TO: ALL PROSPECTIVE OFFERORS

AMENDMENT

ISSUE DATE: July 7, 2021

OFFER/BID FOR: DCSC-21-FSS-87 - Security Information & Event Management (SIEM)

SUBMISSION

DATE: July 21, 2021, by 1:00 p.m., Eastern Standard Time.

Responses to written question(s) received from prospective offeror(s) are included as Attachment A to this amendment.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

One (1) copy of this amendment is being sent to only those offerors who received a copy the solicitation. Offerors shall sign below and attach a signed copy of this amendment to each offer to be submitted to the Courts in response to the subject solicitation. Offers shall be delivered in accordance with the instructions provided in the original solicitation documents. This amendment, together with your offer must be received by the District of Columbia Courts no later than the date and time specified for offer submission. Revisions or price changes occasioned by this amendment must be received by the Courts no later than the date and time set for offer submission. Failure to acknowledge receipt of this amendment may be cause for rejection of any offers submitted in response to the subject solicitation. Offerors who have already submitted their responses may revise their technical and/or price proposals.

Darlene D. Reynolds

Darlene D. Reynolds
Contracting Officer

This amendment is acknowledged and is considered a part of the subject solicitation.

Signature of Authorized Representative

Date

Name of Firm

Title of Authorized Representative

DCSC-21-FSS-87 - Security Information & Event Management (SIEM)

ATTACHMENT A Response(s) to Question(s)

1. Question: Is it an option to for the Court to host the SIEM solution in your Microsoft Azure FedRAMP environment for up to 12 months? If so, would there be a cost to us to do so and if so, what would that cost be?

Response: Yes, as long as vendors can show proof that they are currently in the accreditation process and a government cloud. We cannot provide the cost associated with using our cloud environment until we know what Azure resources are needed for the hosted SIEM solution. Proof must be submitted with offer.

2. Question: Alternatively, is DC Courts open to hosting our recommended solution in a non-FedRAMP certified cloud for 6 to 12 months until it can be relocated to a FedRAMP approved location?

Response: Yes, as long as vendor can show proof that they are currently in the accreditation process and provides documents once approved. Must be government cloud. Proof must be submitted with offer.

3. Question: Will the Court require the vendor to perform remediation actions for all Medium, High, and Critical security events or is the expectation that the vendor will offer just guidance and support for District employees, who would be performing remediation actions?

Response: Vendor would be responsible for complete implementation, management, operation and response to and mitigation of events and being first response of all Medium, High and Critical events with immediate notification and coordination to Court CISO, CIO, and CTO before action is taken. All events before actions are taken must have rollback plan in case event resolution would or could cause major impact to organization.

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6. Question: Will the Court's CISO and CIO serve as the primary points of contact for all security events, or does the court employ staff that will serve as the primary points of contact?

Answer: Yes, the CISO and CIO are and will be primary points of contact.

7. Question: Can you please confirm that you are still willing to accept proposals that offer solutions which are currently in the certification process for FEDRAMP and not yet certified?

Response: Yes, as long as vendor can show proof that they are currently in the accreditation process and provides documents once approved. Must be government cloud. Proof must be submitted with offer.

8. Question: Even though the SIEM proper will be hosted in FedRAMP Cloud, there will need to be some systems on premise for forwarding and filtering and to task local remediation activities. Normally we supply virtual specs for these systems and the client provides virtual resources for these systems on client hypervisors. Is this acceptable or must we supply hardware to be racked on customer premise?

Response: Yes, this is acceptable with the following conditions required specification are clear and Vendor assist with installation and configuration based on best practices and FISMA compliance and vendor provided assistance with any patching or upgrades needed for the application.

9. Question: Does the court already have a Vulnerability Scanning platform in place? If so, what brand?

Response: Yes, Tenable SC and Tenable IO

10. Question: What is the projected award date fyi 2021 or fy2022?

Response: FY2021