

	<p style="text-align: center;">Addendum to the Special and Standard Instructions to Offerors</p> <p style="text-align: center;">Solicitation No. BPM007201 Multi-State Alternate Assessment (MSAA)</p>	<p style="text-align: center;">Arizona Department of Education 1535 W. Jefferson Street Phoenix, AZ 85007</p>
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1. **Data Security.** The services performed under this contract falls under the category of National Institute of Standards and Technology (NIST) NIST Moderate or Low Impact. Due to the security classification of the Data, the Offeror shall (as applicable):
 - 1.1 Any resulting contract from this solicitation requires the offered product to comply with Arizona Department of Homeland Security (AZDOHS) Information Security Program policy requirements. AZDOHS has designated GovRAMP as the standard for the Information Security Program for which products will be reviewed. The GovRAMP minimum requirements for this solicitation is identified under the Scope of Work. Complete [Attachment VII – AZDOHS Information Security Program Disclosure and Attestation] to verify the Offeror is able to meet the Information Security Program requirements. Failure to meet these requirements may result in the Offeror being determined not susceptible for award.
 - 1.2 Award of Contract Conditional. Any contract award resulting from this solicitation shall be conditioned on the successful achievement of the following and the Contractor receives written approval by the Procurement Officer that work can proceed under the contract.
 - 1.2.1 Valid certificate of insurance in alignment with the insurance requirements in the Special Terms and Conditions of the contract.
 - 1.2.2 Any pending approvals required for the purchase of Information Technology Systems under A.R.S. § 18-121, A.R.S. § 18-104, A.A.C. R2-18-101, and A.A.C. R2-18-201, such as for Project Investment Justification (PIJ), Information Technology Authorization Committee (ITAC), and Independent Verification and Validation (IV&V), have been received.
 - 1.2.3 If the proposed solution does not hold the appropriate AZDOHS Information Security Program designation, the Offeror will be required to participate in the GovRAMP Progressing Snapshot program and receive the first Snapshot within 60 days of award. Any award is conditioned on the Offeror being able to verify its completion. No State data can be transferred until completed. If GovRAMP Progressing Snapshot is not received within the required 60 days, the State may terminate the contract.
 - 1.3 If the resulting contract requires the Contractor to access or handle Protected Health Information (PHI), the apparent successful Offeror(s) will be required to execute the State of Arizona HIPAA Business Associate Agreement (BAA) after issuance of the Notice of Award. Submission of a BAA is not required with the offer.
2. **Responsibility, Responsiveness, and Susceptibility.** Arizona Department of Homeland Security (AZDOHS) Cyber Command will evaluate and rank submitted AZRAMP Level 1 Prerequisite Control Sheets for completeness, attention to detail, and understanding of NIST security controls and framework. AZDOHS Cyber Command will forward assessment results and recommendations to the Procurement Officer. Results of these IT security control reviews are for internal use only and will not be shared with responding bidders but may impact the Offeror's susceptibility for award.