



STATE OF DELAWARE  
EXECUTIVE DEPARTMENT  
OFFICE OF MANAGEMENT AND BUDGET

March 13, 2013

TO: ALL OFFERORS

FROM: MICHAEL BACU  
STATE CONTRACT PROCUREMENT OFFICER

SUBJECT: **ADDENDUM TO REQUEST FOR PROPOSAL  
CONTRACT NO. GSS13689-LEARN\_MGT  
Learning Management System**

**ADDENDUM #2**

This Addendum #2 is issued to answer vendor question #14 as previously submitted during the Question and Answer period. All other terms and conditions remain the same.

**Q14. Page 5 of the RFP- Can we provide documentation regarding the SANS security testing upon selection. As security testing is a very costly endeavour and there are numerous options available for 3<sup>rd</sup> party testing?**

**Reference: Page 5, SECURITY:**

*Computer, network, and information security is of paramount concern for the State of Delaware and the Department of Technology and Information. The State wants to ensure that computer/network hardware and software does not compromise the security of its IT infrastructure. The SANS Institute and the FBI have released a document describing the Top 20 Internet Security Threats. The document is available at [www.sans.org/top20.htm](http://www.sans.org/top20.htm) for your review. The Contractor is guaranteeing that any systems or software provided by the Contractor are free of the vulnerabilities listed in that document.*

*The awarded vendor shall maintain network security policy compliance in accordance with Secure File Transport to secure data classified as confidential or higher per the Data Classified Policy when moving data. References to the policy documents are provided in Section III. C. 2.*

*Electronic information storage devices (hard drives, tapes, diskettes, compact disks, USB, multifunction peripherals, etc.) shall be disposed of in a manner compliant to Delaware Department of Technology and Information policy DTI-005.01, Disposal of Electronic Equipment/Storage Media. Reference to the policy document is provided in Section III.C.2.*

**Vendors must affirmatively state in their proposals that they guarantee their offerings are free of all vulnerabilities as identified in [www.sans.org/top20.htm](http://www.sans.org/top20.htm) in order to be considered responsive to this solicitation. Failure to do so may render a vendor's proposal unresponsive and ineligible for further consideration. Validation of a vendor's solution against these**

**vulnerabilities may be required through direct or third party independent validation at any time during the bid process, technical review, or subsequent award at the vendor's sole expense should the State request such validation. Independent validation results are not required at the time of proposal submission provided that vendors affirmatively acknowledge compliance with these terms.**

All other terms and conditions remain the same.



**GOVERNMENT SUPPORT SERVICES – CONTRACTING**  
100 ENTERPRISE PLACE – SUITE 4 – DOVER, DE 19904-8202  
PHONE: (302) 857-4550 – FAX: (302) 739-3779 – GSS.OMB.DELAWARE.GOV