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ADDENDUM NO. 1

REQUEST FOR QUOTATIONS (RFQ) NO.: 1220-040-2016-066

TITLE: ANYTIME, ANYWHERE, ANY DEVICE PLATFORM

ADDENDUM ISSUE DATE: JUNE 10, 2016

CLOSING DATE: PREFER TO RECEIVE QUOTATIONS ON OR

**BEFORE JUNE 16, 2016** 

## **INFORMATION FOR CONTRACTORS**

This Addendum is issued to provide additional information and clarifications to the RFQ for the above named project, to the extent referenced and shall become a part thereof. No consideration will be allowed for extras due to the contractor not being familiar with this addendum. This Addendum No. 1 contains two (2) pages in total.

For clarity, in Schedule A – Technical and Functional Specifications, substitute "System Requirements" in Section 2.2 with the following:

## 2.2 The Contractor's System should meet the following preferred requirements:

- (a) Provide hybrid identity and access management capabilities that natively integrate to the City's current Active Directory infrastructure for all 3800 employees (2100 desk based employees, 1300 deskless employees, 400 public library employees):
- (b) Provide capability to manage all hybrid identities from within the City's active directory system;
- (c) Provide the capability to implement single sign on (SSO) for any SaaS or onpremise application that supports Kerberos for on-premise application, and SAML 2.0, OpenID and WS-Federation for all hybrid identities;
- (d) Provide the capability to expose internal web based applications to remote users via an application portal, giving all 3800 employees (2100 desk based employees, 1300 deskless employees, 400 public library employees) a "sign in once" functionality;
- (e) Provide a multi-factor authentication (MFA) platform that can be leveraged for both internal/external authentication (via integration with the City's existing Citrix and AnyConnect remote access solutions) and SaaS authentication for all 3800 employees (2100 desk based employees, 1300 deskless employees, 400 public library employees);

- (f) Provide a MFA platform that supports one-time password (OTP) soft token, SMS/Text Based OTP, Phone Based (Voice Call) OTP, and push notification verification for all 3800 employees (2100 desk based employees, 1300 deskless employees, 400 public library employees);
- (g) Provide the capability for employee password reset self-service with full identity verification (via MFA) for all 3800 employees (2100 desk based employees, 1300 deskless employees, 400 public library employees);
- (h) Provide an enterprise mobility platform that supports mobile device management (MDM), mobile application management (MAM) and policy or identity based access control for 2100 desk based employees;
- (i) Provide a platform for user based behavioural threat analytics 2100 desk based employees; and
- (j) Provide a platform for document rights management for 2100 desk based employees.

## **END OF ADDENDUM**

All Addenda will become part of the RFQ Documents.