



Purchasing Services Office

801 Leroy Place
Socorro, NM 87801
(575) 835-5881

Letter of Addendum

TO: All Proposers

FROM: Kimela Miller, CPO

DATE: May 24, 2023

RE: RFP Number: RFP# 2305009M
Commodity: virtual Information Security Officer (vISO)

- Q1) **Section 4.1.1 / Row 3.0 Cost (page 5).** Will NMIMT accept hourly rates or is a firm fixed price preferred?
A1) NMT needs fixed pricing.
- Q2) **Section 15. Scope of Work Row 002.02 (page 12).** As a small, professional services consulting firm, we are not required to be SOC2 certified. Will NMIMT consider removing this requirement?
A2) We will not remove the requirement.
- Q3) **Section 15. Scope of Work Row 005.07 (page 13).** Is NMIMT looking for technical testing as part of the risk assessments and if so, in what areas?
A3) Performing risk assessments are not required under this requirement (005.07).
- Q4) Does NMIMT have a preferred security framework against which it would like to be assessed, e.g., NIST CSF?
A4) We need to leverage a crosswalk between multiple audit requirements (GLBA, PCI, CMMCv2, etc). No one framework has been sufficient, but we will be willing to adapt if necessary.
- Q5) **Section 15. Scope of Work Row 002.01 (page 12) and Row 005.04 (Page 13).** Would NMIMT consider removing the PCI-certified requirement? Our firm is skilled and experienced in the assessment of PCI 4.0 compliance, implementation, and policies, but we are not PCI certified.
A5) We will not remove the requirement but you can submit and we will take this into account.
- Q6) **Section 15. Scope of Work (page 12) General Questions.** Is NMIMT looking for vSOC services in performance of this contract?
A6) Not as part of this RFP.
- Q7) Does NMIMT have a SOC currently in place?
A7) No, we do not.

All other terms and conditions of the RFP remain unchanged.

ALL Offerors are required to confirm the receipt of this amendment in their offer.

Xc: File