



WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
600 Fifth Street, NW, Washington, DC 20001-2651

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION Amendment No. 001		2. EFFECTIVE DATE (Same as block 17)	
3. ISSUED BY PURCHASING SECTION Office of Procurement and Materials Bridgette Crowell- (202) 962-2718		4. ADMINISTERED BY (If other than block 3)	
5. CONTRACTOR NAME AND ADDRESS (Street, city, county, state, and Zip Code)		6. FORM TYPE (Check only one) <input checked="" type="checkbox"/> Amendment Of Solicitation No. CQ19014 Date <u>08/09/18</u> (See block 7) <input type="checkbox"/> MODIFICATION OF CONTRACT NO. Date _____ (See block 9)	
7. <input checked="" type="checkbox"/> THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers <input type="checkbox"/> extended, <input checked="" type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods; (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
8. ACCOUNTING AND APPROPRIATION DATA (If required)			
9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS <input type="checkbox"/> This Change Order is issued pursuant to _____ The Changes set forth in block 10 are made to the above numbered contract/order. <input type="checkbox"/> The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 10. <input type="checkbox"/> Supplemental Agreement is entered into pursuant to authority of It modifies the above numbered contract as set forth in block 10.			
10. DESCRIPTION OF AMENDMENT/MODIFICATION ATTACHMENT 1- responses to questions Except as provided herein, all terms and conditions of the document referenced in block 6, as heretofore changed, remain unchanged and in full force and effect.			
11. <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN _____ COPIES TO ISSUING OFFICE.		<input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT	
12. NAME OF CONTRACTOR/OFFICE BY _____ (Signature of person authorized to sign)		15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY BY <u>Monique Anderson</u> (Signature of Contracting Officer)	
13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print)	17. DATE SIGNED
		Monique Anderson	8/9/18

ATTACHMENT 1

1. Introduction B mentions 10000 average EPS/day. Technical subset of IFB mentions 20000 EPS/day. Which is the firm number to price? **The average is 20000 EPS**
2. 13C mentions a cost to cover difference between our delivery and whatever service WMATA chooses instead of Cipher if Cipher can't deliver? Please explain under what terms this caveat would activate. **The Awarded Vendor is responsible for providing all the services listed in the SOW**
3. Only lowest bidder accepted? **Yes**
4. What priority use cases are in place, missing, wanted in service, etc? **Priority cases will be the detection of Threat Actors by using IOC's, Privileged user accounts, malicious activity such as account lockouts, blacklisted IPs and Domains, etc. Would like to add knowledge and monitoring of a SCADA environment to enhance the security landscape of monitoring for that environment.**
5. Please share asset list that is currently included in SIEM so we can calculate analyst time more appropriately: **We cannot provide details of asset list due to the sensitivity of our environment but we can provide high level information.**

This is what was provided for High level:

- Number of firewalls? Brand? **71 firewalls; Brands Juniper, Palo Alto, Cisco**
 - Windows servers? **Yes**
 - Domain controllers? **Yes**
 - IPS? **Yes**
 - Other network devices? **FIM, WAF, Application Logs, VPN, DHCP, WIPS, Load Balancers**
 - Endpoints? Fed into what A/V outside of SIEM? **Endpoint yes via AD logs. ePolicy Orchestrator for AV.**
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