The Town of Windsor Locks, Connecticut is currently accepting proposals for grant management software, solicited through RFP #2-2024. As part of the proposal process, the Town opened a question period to prospective proposers. The questions received, along with their answers, are available below.

Question 1:
Section 6.3 box 2 states that SOC 2 Type 2, ISO 27001, Fedramp, or StateRamp is required. Is this a hard requirement, or are there other compliance options?

Answer 1:
The security requirements listed in section 6.3 are not absolute, but security and privacy capabilities of the software platform will remain a serious consideration in the evaluation process. Proposers should detail the security capabilities of their SaaS as part of their submitted proposal.