

VT-IES RFP URL Listing

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Location	Link Description	Complete URL
RFP URLs		
Page 1	State of Vermont Office of Purchasing and Contracting	https://bgs.vermont.gov/purchasing
Page 1, Section 1.4.1, Section 1.5	Agency of Administration, Department of Buildings and General Services, ALL NOTIFICATIONS, RELEASES AND ADDENDUMS	http://www.bgs.state.vt.us/pca/bids/bids.php
Section 1.1.1	Comprehensive overview of the Vermont Integrated Eligibility System (VT-IES) Project	https://humanservices.vermont.gov/highlighting-promising-practice/integrated-eligibility-and-enrollment-iee-system
Section 1.1.4,	The Governor's Vision Statement and Strategic Priorities	http://strategicplan.vermont.gov/
Section 1.1.4	AHS Vision, Mission, Values, and Key Practices	https://humanservices.vermont.gov/about-us/vision-mission-values-key-practices
Section 1.1.4	ADS Mission & Vision and Guiding Principles	https://digitalservices.vermont.gov/priorities/mission-vision
Section 2.1.2	Timeline and Dependencies	"Cover Page" (link to Page 1 in the same document)
Section 2.2.4	Project Process	https://digitalservices.vermont.gov/epmo/project-process/business-analysis-guidance
Section 2.2.4, Section 2.2.4.2, Section 2.2.5.4.1	Agency of Digital Services (ADS) Enterprise Project Management Office (EPMO)	https://digitalservices.vermont.gov/epmo

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Section 2.6.2	Deliverable Best Practices	https://cmo.vermont.gov/plain-language
Section 2.7.2.2	State of Vermont, Agency of Digital Services (ADS) Policies	https://digitalservices.vermont.gov/working-us/policies
Section 2.7.2.2	State of Vermont, Agency of Human Services (AHS) Policies	https://humanservices.vermont.gov/rules-policies
Section 2.7.2.2	State of Vermont, Secretary of State, Vermont State Archives & Records Administration	https://sos.vermont.gov/vsara/manage/information-governance/standards
Section 2.7.2.2	U.S. Department of Agriculture, Food and Nutrition Service (FNS) Policies	https://www.fns.usda.gov/resources
Section 2.7.2.2	Centers for Medicare & Medicaid Services (CMS) Policies	https://www.medicare.gov/federal-policy-guidance/index.html
Section 2.7.2.2	U.S. Department of Agriculture, Food and Nutrition Service Major Changes Notification Template	https://www.fns.usda.gov/snap/fr-011916
Section 2.7.2.2, Table 11	NIST Special Publication 800-71, Revision 2: Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations	https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-171r2.pdf
Section 2.6.2.2, Table 11	The Vermont Statutes Online, Title 9 : Commerce And Trade, Chapter 062 : Protection Of Personal Information, Subchapter 002 : Security Breach Notice Act	http://legislature.vermont.gov/statutes/section/09/062/02435
Section 2.6.2.2, Table 11	The Vermont Statutes Online, Title 9 : Commerce And Trade, Chapter 062 : Protection Of Personal Information, Subchapter 003 : Social Security Number Protection Act	http://legislature.vermont.gov/statutes/section/09/062/02440

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Section 2.6.2.2, Table 11	The Vermont Statutes Online, Title 9: Commerce And Trade, Chapter 62: Protection Of Personal Information, Subchapter 1: General Provisions	https://legislature.vermont.gov/statutes/fullchapter/09/062
Section 2.6.2.2, Table 11	NIST Security and Privacy Controls for Information Systems and Organizations	https://nvd.nist.gov/800-53
Section 2.6.2.2, Table 11	Privacy Act of 1974, 5 U.S.C. 552a	https://www.justice.gov/opcl/privacy-act-1974
Section 2.6.2.2, Table 11	FNS Handbook 901, Version 2.4, Section 9.0: Systems Security	https://fns-prod.azureedge.us/sites/default/files/resource-files/HB901v2.4.pdf#page=409
Section 2.6.2.2, Table 11	FISMA 2014	https://www.cisa.gov/topics/cyber-threats-and-advisories/federal-information-security-modernization-act
Section 2.6.2.2, Table 11	Health Insurance Privacy and Portability Act of 1996	https://www.hhs.gov/hipaa/for-professionals/privacy/index.html
Section 2.6.2.2, Table 11	Health Information Technology for Economic and Clinical Health Act of 2009	https://www.hhs.gov/hipaa/for-professionals/special-topics/hitech-act-enforcement-interim-final-rule/index.html
Section 2.6.2.2, Table 11	Code of Federal Regulations 45 CFR 95.621 ADP reviews (Referenced for Personal Health Information and Medicaid Information)	https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-95/subpart-F/subject-group-ECFR8ea7e78ba47a262/section-95.621
Section 2.6.2.2, Table 11	Internal Revenue Service Tax Information Security Guidelines for Federal, State and Local Agencies	https://www.irs.gov/pub/irs-pdf/p1075.pdf
Section 2.6.2.2, Table 11	Minimum Acceptable Risk Standards for Exchanges	https://www.cms.gov/files/document/mars-e-v2-2-vol-1final-signed08032021-1.pdf
Section 2.6.2.2, Table 11	Medicaid Information Technology Architecture (MITA) V3.0	https://www.medicaid.gov/medicaid/data-and-systems/mita/mita-30/index.html
Section 2.6.2.2, Table 11	7 CFR § 277.18 State Systems Advance Planning Document (APD) process	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-277/section-277.18

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Section 2.6.2.2, Table 11	7 CFR § 274.8 Functional and technical EBT system requirements	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-274/section-274.8
Section 2.6.2.2, Table 11	Payment Card Industry Data Security Standard (PCI DSS) v 4.0	https://www.pcisecuritystandards.org/document_library/
Section 2.7.2.8.1, Table 13	Statewide IT Strategic Plan	https://strategicplan.vermont.gov/strategic-plan
Section 2.7.2.8.1, Table 13	Incident Response Policy	https://digitalservices.vermont.gov/sites/digitalservices/files/documents/policy/ADS-Incident-Response-Policy.pdf
Section 2.7.2.8.1, Table 13	Phishing Incident Response Process	https://digitalservices.vermont.gov/sites/digitalservices/files/documents/policy/ADS-Phishing%20Incident-Response-Process-9-19-17.pdf
Section 2.7.2.8.1, Table 13	Physical Security for Computer Protection Policy	https://digitalservices.vermont.gov/sites/digitalservices/files/documents/policy/ADS-Physical-Security-for-Computer-Protection.pdf
Section 2.7.2.8.1, Table 13	Third Party Network Connectivity	https://digitalservices.vermont.gov/sites/digitalservices/files/documents/policy/ADS-Third-Party-Network-Connectivity.pdf
Section 2.7.2.8.1, Table 13	Cybersecurity Standards and Directives	https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives
Section 2.7.2.8.1, Table 13	5.02 Information Technology Governance	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.02%20Information%20Technology%20Governance.pdf
Section 2.7.2.8.1, Table 13	5.03 Information Security Access Control Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/Policy%205.03%20Information%20Security%20Access%20Control%20Policy%20Accessible.pdf
Section 2.7.2.8.1, Table 13	5.04 Payment Card Industry Data Security Standards Compliance Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.04%20Payment%20Card%20Industry%20Data%20Security%20Standard%20Compliance%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.05 Incident Procedures Standard	https://humanservices.vermont.gov/sites/ahsnew/files/5.05%20Information%20Security%20Incident%20Management%20policy.pdf
Section 2.7.2.8.1, Table 13	5.06 Change Control Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.06%20Change%20Control.pdf
Section 2.7.2.8.1, Table 13	5.07 Audit and Accountability Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.07%20Audit%20and%20Accountability.pdf
Section 2.7.2.8.1, Table 13	5.08 Information Security Assessment and Authorization Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.08%20Information%20Security%20Assessment%20and%20Authorization%20Policy.pdf

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Section 2.7.2.8.1, Table 13	5.09 AHS Data Encryption for Laptop and Tablet Computers Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.09%20AHS%20Data%20Encryption%20for%20Laptop%20and%20Tablet%20Computers.pdf
Section 2.7.2.8.1, Table 13	5.10 Personal Equipment, Software, and data Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.10%20Personal%20Equipment%2C%20Software%20and%20Data.pdf
Section 2.7.2.8.1, Table 13	5.11 Federal Tax Information Data Compliance Policy	https://humanservices.vermont.gov/sites/ahsnew/files/documents/Policy/5.11%20Federal%20Tax%20Information%20Data%20Compliance%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.12 Information Security Risk Assessment Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/5.12%20Information%20Security%20Risk%20Assessment%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.13 Information Security Audit and Logging Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/5.13_Information_Security_AuditandLogging_Policy.pdf
Section 2.7.2.8.1, Table 13	5.14 Information Security System and Communications Protection Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/5.14InformationSecuritySystemandCommunicationsProtection.pdf
Section 2.7.2.8.1, Table 13	5.15 Information Security Maintenance Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/5.15_InformationSecurityMaintenance_Policy.pdf
Section 2.7.2.8.1, Table 13	5.16 Information Security System and Information Integrity Policy	https://humanservices.vermont.gov/sites/ahsnew/files/doc_library/5.16InformationSecuritySystemandInformationIntegrityPolicy.pdf
Section 2.7.2.8.1, Table 13	5.17 Information Security Physical and Environmental Protection Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.17%20Physical%20Security%20Policy_Renewal_07062021.pdf
Section 2.7.2.8.1, Table 13	5.18 Information Security Awareness and Training Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.18%20Information%20Security%20Awareness%20and%20Training%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.19 Information Security Planning Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.19%20Information%20Security%20Planning%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.20 Information Security Media Protection and Data Sanitization Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.20%20Informatino%20Securtiy%20Medica%20Protection%20and%20Data%20Sanitization.pdf
Section 2.7.2.8.1, Table 13	5.21 Information Security Identification and Authentication Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.21%20Information%20Security%20Identification%20and%20Authentication%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.22 Information Security System and Services Acquisition Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.22%20Information%20Security%20System%20and%20Services%20Acquisition%20Policy.pdf

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Section 2.7.2.8.1, Table 13	5.23 Information Security Configuration Management Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.23%20Information%20Security%20Configuration%20Management%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.24 Information Security Contingency Planning Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.24%20Information%20Security%20Contingency%20Planning%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.25 Information Security Personnel Policy	https://humanservices.vermont.gov/sites/ahsnew/files/5.25%20Information%20Security%20Personnel%20Policy.pdf
Section 2.7.2.8.1, Table 13	5.26 Federal Tax Information Related Background Checks	https://humanservices.vermont.gov/sites/ahsnew/files/5.26%20Federal%20Tax%20Information%20Related%20Background%20Checks.pdf
Section 2.7.2.9	ISO 31700-1:2023, Consumer protection — Privacy by design for consumer goods and services	https://www.iso.org/standard/84977.html
Section 3.3.2	State of Vermont, Agency of Administration, Office of Purchasing and Contracting, Forms	https://bgs.vermont.gov/purchasing-contracting/forms
Section 3.8.1	Vermont Secretary of State, Business Services Division, Register a Business in Vermont	https://sos.vermont.gov/corporations/registration/
Section 3.8.1	State of Vermont, Agency of Administration, Department of Taxes	https://tax.vermont.gov/
Section 5.1.2	OPC Bid Tabulation Sheets	https://bgs.vermont.gov/content/opc-bid-tabulation-sheets-0
Attachment 7.3.4	State of Vermont, Agency of Administration, Vermont State Insurance Specification	https://aoa.vermont.gov/Risk-Claims-COI
Attachment 7.3.4 and Attachment 7.3.5	State of Vermont, Agency of Digital Services, Cybersecurity Standards and Directives	https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives
Attachment 7.3.4	State of Vermont, Agency of Administration, Office of Purchasing and Contracting, Certification Regarding Debarment	https://bgs.vermont.gov/purchasing-contracting/debarment
Attachment 7.3.6	State of Vermont, Agency of Human Services, HIPAA Privacy and Security Officer Contacts	https://humanservices.vermont.gov/rules-policies/health-insurance-portability-and-accountability-act-hipaa
Attachment 7.3.6	State of Vermont, Agency of Human Services, HIPAA Privacy and Security Officer Contacts Email	AHS.PrivacyAndSecurity@vermont.gov

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Attachment 7.3.7	Vermont's United Way/Vermont 211 (Vermont 211)	http://www.vermont211.org/
Attachment 7.3.8	Environmental Protection Agency, Comprehensive Procurement Guideline (CPG) Program	https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program
Bidder's Response Form URLs		
PART 7, Question 2	CMS Guidance for Performing Root Cause Analysis	https://www.cms.gov/medicare/provider-enrollment-and-certification/qapi/downloads/guidanceforrca.pdf
Bidder's Response Form – Nonfunctional Requirements Spreadsheets		
4.4	Compliance with ISO/IEC/IEEE 29119-1:2022 Standards	https://standards.iso.org/ittf/PubliclyAvailableStandards/index.html
4.4	Compliance with ISO/IEC/IEEE 29119-2:2021 Standards	https://www.iso.org/standard/79428.html
4.4	Compliance with ISO/IEC/IEEE 29119-3:2021 Standards	https://www.iso.org/standard/79429.html
4.4	Compliance with ISO/IEC TR 29119-6:2021 Standards	https://www.iso.org/standard/81293.html
4.4	Compliance with FNS Handbook 901 Test Planning Requirements	https://fns-prod.azureedge.us/sites/default/files/resource-files/HB901v2.4.pdf
4.4	Compliance with CMS Testing Guidance Framework Requirements	https://www.medicaid.gov/sites/default/files/2022-04/mes-testing-guidance-framework.pdf
4.4	ISO/IEC/IEEE 15288:2023	https://www.iso.org/standard/81702.html
4.4	IEEE 1012-2016	https://ieeexplore.ieee.org/document/8055462
4.5	NIST Special Publication 800-71, Revision 2: Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations	https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-171r2.pdf
4.5	The Vermont Statutes Online, Title 9 : Commerce And Trade, Chapter 062 : Protection Of Personal Information, Subchapter 002 : Security Breach Notice Act	http://legislature.vermont.gov/statutes/section/09/062/02435
4.5	The Vermont Statutes Online, Title 9 : Commerce And Trade, Chapter 062 : Protection Of Personal Information, Subchapter 003 : Social Security Number Protection Act	http://legislature.vermont.gov/statutes/section/09/062/02440

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4.5	The Vermont Statutes Online, Title 9: Commerce And Trade, Chapter 62: Protection Of Personal Information, Subchapter 1: General Provisions	https://legislature.vermont.gov/statutes/fullchapter/09/062
4.5	NIST Security and Privacy Controls for Information Systems and Organizations	https://nvd.nist.gov/800-53
4.5	Privacy Act of 1974, 5 U.S.C. 552a	https://www.justice.gov/opcl/privacy-act-1974
4.5	FISMA 2014	https://www.cisa.gov/topics/cyber-threats-and-advisories/federal-information-security-modernization-act
4.5	Health Insurance Privacy and Portability Act of 1996	https://www.hhs.gov/hipaa/for-professionals/privacy/index.html
4.5	Health Information Technology for Economic and Clinical Health Act of 2009	https://www.hhs.gov/hipaa/for-professionals/special-topics/hitech-act-enforcement-interim-final-rule/index.html
4.5	Code of Federal Regulations 45 CFR 95.621 ADP reviews	https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-95/subpart-F/subject-group-ECFR8ea7e78ba47a262/section-95.621
4.5	Internal Revenue Service Tax Information Security Guidelines for Federal, State and Local Agencies	https://www.irs.gov/pub/irs-pdf/p1075.pdf
4.5	Minimum Acceptable Risk Standards for Exchanges	https://www.cms.gov/files/document/mars-e-v2-2-vol-1final-signed08032021-1.pdf
4.5	Medicaid Information Technology Architecture (MITA) V3.0	https://www.medicaid.gov/medicaid/data-and-systems/mita/mita-30/index.html
4.5	Code of Federal Regulations 45 CFR 95.621 ADP reviews	https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-95/subpart-F/subject-group-ECFR8ea7e78ba47a262/section-95.621
4.5	7 CFR § 277.18 State Systems Advance Planning Document (APD) process	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-277/section-277.18
4.5	7 CFR § 274.8 Functional and technical EBT system requirements	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-274/section-274.8
4.5	Payment Card Industry Data Security Standard (PCI DSS) v 4.0	https://www.pcisecuritystandards.org/document_library/
4.6	ADS Cybersecurity Standards and Directives	https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

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4.7	Open Web Application Security Project	https://securityintelligence.com/articles/the-top-10-api-security-risks-owasp-list-for-2023/
4.7	CWE/SNAS Top 25 Most Dangerous Software Errors	https://cwe.mitre.org/data/definitions/1425.html
4.8	U.S. Department of Health & Human Services, Administration of Children and Families	https://www.acf.hhs.gov/css/training-technical-assistance/guide-national-directory-new-hires