**NEW ORLEANS REDEVELOPMENT AUTHORITY (NORA)**

**REQUEST FOR PROPOSALS
FOR
GRANTS MANAGEMENT SOFTWARE**

**ADDENDUM NUMBER THREE**

**October 7, 2025**

**THIS ADDENDUM IS ISSUED TO INCORPORATE THE FOLLOWING IN THE REFERENCED REQUEST FOR PROPOSALS**

**ITEM #1      QUESTIONS SUBMITTED IN WRITING**

**Q1:**   The environment that our software supports is equipped with the following security certifications: **CSA STAR, GDPR, HIPAA, ISO 22301, ISO 27001, ISO 27001 SoA, ISO 27017, ISO 27018, ISO 9001, PCI DSS, SOC 2 Type 1 and Type 2, TISAX, Cyber Essentials, and DORA.**

The environment is securely hosted on the **AWS Cloud.** Can these security certifications be considered acceptable as an alternative to a FedRAMP-certified data center??

A1:   The security certifications listed are approved alternates.

**Q2:   How many individual programs are being run?**

A2:   There are 16 Grant Programs.

**Q3:   What is the dollar amount of funds administered annually?**

A3:   The FY2025 Budget is $21M.

**Q4:   Please elaborate on what type of historical award data must be migrated.**

A4:   NORA's records contain traditional application details, which include but may not be limited to the following:

- Numeric
- Decimal and integers
- Text Type (string)

- Sequence
- Mapping (GEOPIN) – (Optional)
- Sets
- Boolean
- DropDown
- Dates
- Money

**Q5:** **Is integration with ERP desired?**

A5:     No.

*NOTE:* **Revisions in this Addendum shall be considered as included in the original Request for Proposals and shall take precedence over any part of the solicitation in conflict therewith. Proposals are due no later than <u>TUESDAY, OCTOBER 14. 2025 2:00 PM (CDT).</u>**

**END OF ADDENDUM NUMBER THREE**