

BOARD OF BIDS AND CONTRACTS AUGUST 15, 2013

**2. PCI CONSULTING SERVICES-DIO AND FINANCE
FUNDING-DIO AND FINANCE**

Request for Proposal sent to twelve (12) vendors

RFP #13-0020 Contract

	Fishnet Security, Inc	Rapid 7, LLC	Integralis, Inc.
QSA Executive Workshop (one time cost)	\$2,400.00	N/A	\$688.00
PCI Pre-Assessment (one time cost)	\$21,500.00	N/A	\$245.00/hr
PCI Scope Advisory Services (one time cost)	\$11,100.00	N/A	\$245.00/hr
PCI Network Penetration Testing (one time cost)	\$79,255.00	N/A	\$155.00/hr
PCI-ASV Vulnerability Scan, Year 1	\$4,874.00	N/A	\$155.00/hr
PCI-ASV Vulnerability Scan, Year 2	\$4,634.00	N/A	\$155.00/hr
PCI-ASV Vulnerability Scan, Year 3	\$4,634.00	N/A	\$155.00/hr
Consulting Services (hourly rate)	Incl.	\$250.00-\$312.50	\$245.00
Report Creation/Preparation (hourly rate)	Incl.	\$250.00-\$312.50	\$195.00

On the recommendation of Kim Evans, on behalf of the Division of Information and Operations and Finance, Linda Kizzire moved to **accept the proposal from Fishnet Security, Inc. at the rates listed and establish contract pricing for three (3) years.** Sara Jantz seconded the motion. The motion passed unanimously.

A review committee comprised of Karen Leslie and Greg Gann-DIO, Sara Jantz and Brandi Baily-Finance and Kim Evans-Purchasing, reviewed the responses. Integralis and Fishnet were short listed and interviewed. Both vendors were asked for references and one was received from Fishnet. A phone discussion was held with the reference and very positive responses were received.

Integralis, Inc. did not provide detailed and specific descriptions for a scope of the project nor any projections on the time it would take to complete.

Rapid 7, LLC did not provide detail in their response as to how each area would be addressed, any limits on number of interviews, or any indication of what a total cost might end up being.

PCI (Payment Card Industry) Scanning is a set of procedures designed to ensure the security of credit card information being accepted by businesses. It is expected that credit card security audits will be mandatory within the near future. The county desires to be proactive within this realm and has begun the process of scoping our current network landscape and card data vulnerabilities now.