

NOTICE OF CONTRACT AWARD
PCI DSS Audit and Compliance Services RFP 370-300-17-005

Vendor Selected for Award:

Name: Trustwave Holdings, Inc.

Address: 70 W. Madison St., Suite 600

Chicago, Illinois 60602

Method: Request for Proposals

Date of Posting: 05/05/2017

Date Bids/Proposals Due: 05/25/2017

Location Bids/Proposals were submitted:

400 West Monroe Street, Suite 401

Springfield, IL 62704

Phone/Fax: 217/782-1708 217/524-3822

Nature of Contract: Master contract for governmental entities that use ePay. The contract gives such entities the opportunity to obtain professional consulting services related to payment card industry data security standards.

Number of Unsuccessful Respondents: 0

Price: See attached cost schedule.

Contract Term: Three (3) years

Contract Award: 03/13/2018

Treasurer of the State of Illinois:
Michael Frerichs

Chief Procurement Officer:
Jim Underwood

Additional information, including copies of forms and disclosures, are on file at the bids/proposals location listed above.

Cost Schedule

1. General Services	Per Unit Price	Unit
A. PCI DSS consulting; assistance and guidance in review and examination of compliance solutions, policy, processes and documentation for PCI DSS compliance management programs	\$224.18	Hour
B. PCI Readiness Consulting; assistance and guidance on primary scoping documents and other requirements to complete a PCI assessment	\$224.18	Hour
C. PCI Readiness Workshop; workshop to give Client understanding of PCI DSS assessment process and introduce Client to requirements for demonstration of PCI DSS controls implementation	\$224.18	Hour
D. PCI DSS Gap Assessment	\$224.18	Hour
E. PCI Risk Assessment	\$244.18	Hour
F. PCI Remediation Consulting	\$244.18	Hour
G. PA-DSS Non-Validated application review to confirm an E2EE Limited Scope for an external (third party) PCI DSS CVS engagement (Also known as E2EE Hardware Encryption Validation) (Per App)	\$8,967.25	Application
H. PA-DSS Consulting	\$224.18	Hour
I. PA-DSS Remediation Assistance	\$224.18	Hour
J. P2PE General consulting and /or P2PE Third Party Service Review of supplemental security guidance for secure operation	\$224.18	Hour

and administration of their equipment		
K. PCI-DSS Enterprise Program – CVS1 Designed For Merchant Level 1s	\$224.18	Hour
L. Unlimited External Vulnerability Scanning (Sold in Multiples of 10) (10 IP Addresses to 400 IP Addresses)	\$20.00	Annual/IP Address
M. Unlimited External Vulnerability Scanning (Sold in Multiples of 10) (410 IP Addresses to 2,500 IP Addresses)	\$12.00	Annual/IP Address
N. Unlimited External Vulnerability Scanning (Sold in Multiples of 10) (2,500 IP Addresses to 60,000 IP Addresses)	\$6.00	Annual/IP Address
O. Internal scanning appliance. Each appliance supports approximately 2,500 IP addresses (annual price) and includes the IVS Hardware	\$1,500.00	Annual/Device
P. Unlimited Internal Vulnerability Scanning (Sold in Multiples of 10) (10 IP Addresses to 400 IP Addresses)	\$20.00	Annual / IP Address
Q. Unlimited Internal Vulnerability Scanning (Sold in Multiples of 10) (410 IP Addresses to 2,500 IP Addresses)	\$12.00	Annual / IP Address
R. Unlimited Internal Vulnerability Scanning (Sold in Multiples of 10) (2,500 IP Addresses to 60,000 IP Addresses)	\$6.00	Annual/IP Address
S. Enterprise Policy and Procedure Service for PCI DSS (Trustwave consultants customize policies and procedures for client, based on our template)	\$16,589.42 or \$14,977 for three years	Annual

2. Additional Services	Per Unit Price	Unit
A. PCI DSS Premium Program – Designed for Merchant Level 2	\$1,890	Annual
B. PCI DSS Premium Program – Designed for Merchant Level 3	\$1,680	Annual
C. Incident Response Investigation	\$269	Hour
D. VISA PIN Security Assessment	\$225	Hour
E. Non-Listed Encryption Solutions Assessment (NESA)	\$225	Hour
F. Network Segmentation, Network Maps, Data Flows	\$225	Hour
G. PCI Forensic Investigation	\$269.02	Hour
H. Security Awareness Education – SAE Trustwave-Hosted Subscription 1-99 (Per License)	\$15.06	Per Annual License
I. Security Awareness Education – Trustwave-Hosted Subscription 100-999 (Per License)	\$13.45	Per Annual License
J. Security Awareness Education -Trustwave-Hosted Subscription 1,000-2,499 (Per License)	\$11.84	Per Annual License

3. Managed Security Testing Services; Network Penetration Testing Tiers (Internal/External) (up to 256 IP Addresses)	Per Unit Price	Unit
A. Tier 1 – This test will simulate a basic attack executed by an attacker of limited sophistication with minimal skills. This class of attacker (often referred to as “script kiddies”) typically use freely available automated attack tools.	\$6,725.44	Per Logical Class C Network IP Address
B. Tier 2 – This test will build upon the basic test described above and simulate an opportunistic attack executed by a skilled attacker that does not spend an extensive amount of time executing highly sophisticated attacks. This type	\$11,657.43	Per Logical Class C Network IP Address

of attacker seeks easy targets (“low-hanging fruit”) and will use a mix of automated tools and manual exploitation to penetrate their targets		
C. Tier 3 – This test will simulate a targeted attack executed by a skilled, patient attacker that has targeted a specific organization. This class of attacker will expend significant effort trying to compromise an organization’s systems.	\$15,244.33	Per Logical Class C Network IP Address
D. Tier 4 – This test will simulate an advanced attack executed by a highly motivated, well-funded and extremely sophisticated attacker who will exhaust all options for compromise before relenting.	\$22,418.14	Per Logical Class C Network IP Address

4. Managed Security Testing Services; Application Penetration Testing Services	Per Unit Price	Unit
A. Tier 1 – This test will simulate a basic attack executed by an attacker of limited sophistication with minimal skills	\$6,725.44	Application
B. Tier 2 – This test will build upon the basic test described above and simulate an opportunistic attack executed by a skilled attacker that does not spend an extensive amount of time executing highly sophisticated attacks	\$11,657.43	Application
C. Tier 3 – This test will simulate a targeted attack executed by a skilled, patient attacker that has targeted a specific organization.	\$15,244.33	Application

D. Tier 4 – This test will simulate an advanced attack executed by a highly motivated, well-funded and extremely sophisticated attacker who will exhaust all options for compromise before relenting.	\$22,418.14	Application
--	-------------	-------------

5. Managed Security Testing Services; Application Scanning Services	Per Unit Price	Unit
A. Self-Service Compliance Scan	\$269.02	Application
B. Self-Service Compliance Unlimited Scanning	\$896.73	Application
C. Self-Service Best Practices Scan	\$538.04	Application
D. Self-Service Best Practice Unlimited Scanning	\$1,793.45	Application
E. Managed Compliance Review Scan	\$2,242.81	Application
F. Managed Best Practices Assessment Scan (Tier 0)	\$4,483.63	Application

6. Managed Security Testing Services; Database Scanning Services	Per Unit Price	Unit
A. Managed Compliance Review Scan	\$2,242.81	Database
B. Managed Best Practices Assessment Scan (Tier 0)	\$4,483.63	Database

7. Managed Security Services (MSS) Flex Services	Per Unit Price	Unit
A. Compliance Essentials Bundle (Includes \$50,000 breach protection)	\$35-\$55	Per month/per site
B. Security Plus Bundle (Includes \$100,000 breach protection)	\$80-\$130	Per month/per site

8. Database Security Services	Per Unit Price	Unit
A. AppDetectivePRO – Subscription – Database vulnerability assessment and user rights review. Annual Subscription. (per UUT)	\$1,800	Annual License
B. AppDetectivePRO – Assessment License – Single User – Unlimited UUTs	\$53,954.66	Annual License
C. DbProtect – Activity Monitoring – Database activity monitoring. Perpetual license.	\$1,345.00	Perpetual License