

STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

Date: May 12, 2020

**NOTICE OF CONTRACT – REVISED**

(UPDATED CONTACT PERSON)

**COMMODITY:** SECURITY COMPLIANCE, TESTING AND REMEDIATION SERVICES

**CONTRACT NO.:** 8002306

**NIGP:** 920-0000

**VENDOR:** Optiv Security Inc. **VENDOR #:** 169778  
1125 17<sup>th</sup> Street, Suite 1700  
Denver, CO 80202

**CONTACT PERSON(S):** Cameron MacLeod, Client Manager  
**Tel. No.:** (603) 686-3796  
**E-Mail:** [cameron.macleod@optiv.com](mailto:cameron.macleod@optiv.com)

**EFFECTIVE FROM:** April 23, 2018 **through** February 28, 2021

**SCOPE OF WORK: Security Compliance, Testing and Remediation Services**

These services include, but are not limited to: application & network layer penetration testing, remediation services, security assessment, risk/audit assessment, security compliance, security testing, reconnaissance & discovery, social engineering and security policy creation & review. These services will be offered in both a PCI-DSS and Non PCI-DSS environment to include PII (personally identifiable information), PHI (personal health information), FTI (federal tax information) and any confidential information related to data management systems and security.

**PAYMENT & TERMS:** Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

**QUESTIONS:** Direct any questions to Heather Kelley, 603-271-7410 or [Merchant\\_Card\\_Svcs@das.nh.gov](mailto:Merchant_Card_Svcs@das.nh.gov)

**INVOICING, PAYMENTS & DELIVERY:**

Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance to the State's satisfaction.

**PRICING QUOTATIONS:**

State agencies **shall request quotations from all contractors awarded in the section of services** being requested by providing a Statement of Work (SOW) describing the services required as well as the Pre-Engagement Checklist. If appropriate, the contractors may be allowed to view code or facilities after the execution of confidentiality agreements. Contractor must return pricing quotations within five (5) business days. If additional information has been circulated to all contractors, Contractor shall have one (1) extra business day to revise the quotation. The quoted hourly rates shall not exceed the rates listed herein. **The Contractor that provides the lowest bid will be the one that will be selected. Agencies are required to submit a copy of all Contractor quotes to the Department of Administrative Services – Merchant Card Services as proof of bidding out the service to all applicable contractors.**