

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET - ROOM 102
CONCORD NEW HAMPSHIRE 03301-6398

DATE: JANUARY 25, 2016

NOTICE OF CONTRACT

REVISED

COMMODITY: CATEGORY 1, EXTERNAL VULNERABILITIES SCANNING & REMOTE COMPLIANCE SERVICES

CONTRACT#: 8001453

NIGP CODE: 920-0000

CONTRACTOR: COALFIRE SYSTEMS, INC. #221845
361 CENTENNIAL PARKWAY, SUITE 150
LOUISVILLE, CO 80027

CONTACT PERSON: HASSAN MAHMOUD
TEL: OFFICE (646) 459-7340 CELL: (848) 219-4516
E-MAIL: Hassan.Mahmoud@coalfire.com

CONTRACT PERIOD: SEPTEMBER 23, 2013 THROUGH JANUARY 31, 2017

TERMS: NET 30 DAYS

ORDERING: PLEASE CONTACT ROBIN PARKHURST AT 603 271-7410 OR Merchant_Card_Svcs@nh.gov

PRICES AND ITEMS COVERED BY THIS CONTRACT: SEE ATTACHED PAGES

QUESTIONS: DIRECT ANY QUESTIONS TO ROBIN PARKHURST AT 603 271-7410
OR BOB LAWSON AT 603 271-3147

GENERAL REQUIREMENTS

Contractor shall provide CATEGORY 1 – External Vulnerabilities Scanning & Remote Compliance Services to meet ongoing Payment Card Industry Data Security Standard (PCI DSS) security and monitoring requirements as established by the Security Standards Council. These services include, but are not limited to: online self-assessment questionnaire tool-set, external vulnerability scanning services. This Contract may be used by the State of New Hampshire agencies and institutions during the term of the Contract.

SCOPE OF SERVICES

Vulnerability Scanning Services

Contractor shall be an Approved Scanning Vendor (ASV) certified by the PCI Security Standards Council who can provide services that allow agencies to comply with PCI Security Standards Council PCI DSS Requirement 11.2 for external quarterly scans of IP addresses on its network. This Contract shall require:

- a) Quarterly External Scanning of all Level II Merchants to include:
 - i. Automatically scanning the list of IP addresses and/or domains for known vulnerabilities and configuration issues
 - ii. Providing an executive summary and compliance report

- iii. Providing a detailed findings report with various levels of detail. It shall include: compliance status, prioritized vulnerabilities, policy weaknesses and remediation recommendations.
- iv. Providing a secure web portal that allows each agency to review its findings and reports as well as consolidate all agency scans at a State level
- b) Compliance Questionnaire that allows each agency to respond to the appropriate Self Assessment Questionnaire (SAQ) based on information provided about its credit card environment
- c) Compliance Certification indicating whether the agency, based on the external vulnerability scanning and responses to the Compliance Questionnaire, meets PCI DSS compliance.

SERVICE COSTS

VULNERABILITY SCANNING SERVICES

QUARTERLY EXTERNAL SCANNING

COST PER FIRST AGENCY IP ADDRESS - \$180.00

COST PER EACH ADDITIONAL AGENCY IP ADDRESS (SAME AGENCY) - \$8.00

COMPLIANCE QUESTIONNAIRE

COST PER COMPLIANCE QUESTIONNAIRE - \$340.00

CERTIFICATE OF COMPLIANCE

CERTIFICATE IS PROVIDED AT NO ADDITIONAL CHARGE AS PART OF THE SERVICE WITH EACH SCANNING/QUESTIONNAIRE REQUEST