**PIGGYBACKING DATA FORM**

ORIGINATING AGENCY: UW-System

ORIGINATING PURCHASING AGENT: Rich Lampe TELEPHONE NUMBER: 608-262-9138

COMMODITY/SERVICE: **Payment Card Industry (PCI) Qualified Security Assessor (QSA) Consulting and Related Services**.

COMMODITY CODE: 91875

 BRIEF DESCRIPTION OF CONTRACT:

Contractor to provide Payment Card Industry (PCI) Qualified Security Assessor (QSA) consulting services to assist the UW System and its institutions in compliance with PCI Data Security Standards (PCI-DSS). This will include consulting, gap analysis, assistance with preparation of a Report on Compliance (ROC), and assistance in developing PCI training. In addition, this contract may include the services of a PCI-certified Approved Scanning Vendor (ASV), a Self-Assessment Questionnaire (SAQ) portal and a training portal.

CONTRACT EFFECTIVE DATES: September 6, 2017 through September 5, 2018 RENEWAL OPTIONS: 4 Yrs.

RFP NUMBER: RL-17-2667 RFP OPENING DATE: June 12, 2017

NUMBER OF RESPONSES RECEIVED: 7 DATE OF AWARD: August 29, 2017

WERE THERE ANY PROTESTS? \_\_**X**\_NO \_\_\_YES FILED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

BRIEF DESCRIPTION OF PROTEST(S): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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LIST ALL VENDORS ON CONTRACT INCLUDING FEDERAL EMPLOYER IDENTIFICATION NUMBERS, ADDRESSES AND TELEPHONE NUMBERS:

CampusGuard

PO Box 569

Rosemont IL 60018-0569

FEIN: 20-3756873

**CONTACTS**:

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Purchase Orders

Catherine Morrison

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