



# City of San Diego PURCHASE ORDER

**PO No. 4500088214**

**Date:** 03/20/2017 **Page 1 of 2**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> lisa_campbell@atos.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Atos, PCI Compliance Readiness</b> Atos PCI Compliance Readiness  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. SCOPE: Atos will provide a Qualified Security Assessor (QSA) team to conduct the PCI readiness project. The project will consist of six separate phases (please see table below) to scope the merchant provider environments (includes roughly 13 different ingress points for cardholder data), search for opportunities to reduce the scope, risk assess against the applicable PCI controls, develop and implement remediation plans, and compiling and submitting compliance reports to the acquiring bank and card brands. Please see Appendix A for audit steps.  The QSA Team includes Atos Senior Security Director, QSA Principle, QSA Sr. Auditor, QSA Senior Engineer and Senior Project Management responsible for ensuring the project is met with timely support and delivery.  The role of the team is advisory in nature. The team will work with Atos SM Es to scope the environment and ensure the appropriate PCI controls are in place and appropriately capture in the aligned reporting documents.  Cardholder data activities requiring modification or development will require CoSD IT to implement. Examples are modifications to firewall rules, change to group policy, development/edit of an existing policy or standard, or acquiring screenshots of user privileges.  PHASE / ACIVITY / TIME FRAME 1 - Develop PCI Scope; 6-8 weeks. 2 - PCI Scope Reduction Analysis; 4-6 weeks. 3 - PCI Control Assignment Mapping: Technology, Custodians and SMEs. 2-3 weeks. 4 - PCI Control Gap Analysis and Risk Assessment; 6-8 weeks. 5 - PCI Control Gap Remediation Consulting; 8-12 weeks. Time and materials. 6 - PCI Scope Reduction Analysis; 2-3 weeks.  ***** DEPARTMENT CONTACT: Chad Newby, 619-533-3657; CNewby@sandiego.gov	06/30/2017	104,675.28 EA	USD 1.00	USD 104,675.28

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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**PO No. 4500088214**

**Date:** 03/20/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** Item partially delivered				
2	<b>Atos, PCI Compliance Readiness</b> Atos PCI Compliance Readiness **** Item partially delivered	06/30/2017	153,165.72 EA	USD 1.00	USD 153,165.72

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	257,841.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>257,841.00</b>