

# CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## MEMORANDUM

**TO:** Authority Board Members

**FROM:** Claude Miller   
Director of Procurement

**DATE:** June 25, 2014

**RE:** Approval of Agreement with  
Trustwave Holdings, Inc. for  
Compliance Validation Services for Payment Card Industry  
Data Security Standard

Board approval of the referenced agreement with Trustwave Holdings, Inc. (Trustwave), in the amount of \$86,932.36 is requested to provide Compliance Validation Services for the Payment Card Industry Data Security Standard for a three-year period beginning July 30, 2014, and ending July 29, 2017. There will be two 1-year renewal options.

As a credit card merchant, the Authority must comply with the Payment Card Industry Data Security Standards (PCI DSS). The services provided by Trustwave are necessary in order for the Authority to comply with several key requirements within the PCI DSS framework such as weekly network security scanning, yearly penetration testing by ethical hackers and Qualified Security Assessor consulting hours.

cc: Joe Berenis, Deputy Executive Director, Engineering, Operations, Construction and Maintenance  
Laura Kelley, Deputy Executive Director, Finance and Administration  
Joann Chizlett, Director of Information Technology  
Contract File