

BILL/ RESOLUTION REQUEST

- 1. Title:** Amends the contract with Trustwave for Payment Card Industry Data Security Standard (PCI DSS) compliance validation services to extend the services for two additional annually renewable terms, and add \$300, 000 [CE74035].
- 2. Requesting Agency:** Department of Finance
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Alyssa White
Phone:720-913-9346
Email:alyssa.white@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:Alyssa White
Phone:720-913-9346
Email:alyssa.white@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

The proposed ordinance allows for the City to continue work with vendor Trustwave to achieve and maintain PCI DSS compliance through validation services surrounding the processing and handling of payment cards and the sensitive data associated. Compliance efforts help protect the City from potential data breaches and the potentially significant fines and fees imposed by the card brands (Visa, Mastercard, Discover, and American Express) should a breach occur. As credit card acceptance and technologies expand, so does the scope of PCI compliance efforts.
 - b. Duration**

Currently October 23, 2007 – March 31, 2012; request to extend for 2 annually renewable terms
 - c. Location**

N/A – PCI compliance validation services apply to the processing of credit cards City-wide
 - d. Affected Council District**

Citywide
 - e. Benefits**

Achieving and maintaining PCI DSS compliance, mitigating risk of potential breaches, fines, and fees
 - f. Costs**

\$300,000 or \$150,000 annually

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: <BRNumber>

Date: <SubmitDate>