



**U N I V E R S I T Y O F**  
**SOUTH CAROLINA**

**ADDENDUM NO.1**

**TO: ALL VENDORS**

**FROM: William (Dennis) Gallman**

**SUBJECT: USC-IFB-2038-DG/Provide Payment Card Industry (PCI) Consultant Services for University of South Carolina. Columbia Campus**

**OPENING DATE AND TIME: See Item One**

**DATE: September 15, 2011**

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This Addendum No. 1 modifies the IFB only in the manner and to the extent as stated herein.

**ITEM ONE: NO CHANGE**

**ITEM TWO: CLARIFICATIONS TO QUESTIONS PRESENTED BY VARIOUS VENDORS**

1. Question: How many locations do you have (including datacenters)?

Answer: The University of South Carolina has 8 campuses throughout the state. Each campus has at least one datacenter, some have more than one.

2. Question: Where are these locations physically located?

Answer: Aiken, Beaufort, Columbia, Lancaster, Salkehatchie, Sumter, Union and Upstate.

3. Question: How many physical servers do you have?

Answer: The number of servers, desktops, firewalls and networking devices is currently undetermined; this will be part of the discovery process of the project. The project sponsor would like to reduce the number of devices in scope as part of the project.

4. Question: Do you run any virtual machines? If so, how many?

Answer: The University of South Carolina utilizes both virtual PCs and virtual servers as part of their environment, as well as traditional physical devices.

5. Question: Have you gone through a formal penetration test or had vulnerability scans performed on your network in the past? If so, when?

Answer: The University of South Carolina currently contracts with Ambiron Trustwave to perform monthly scans of our network.

6. Question: How many external IP addresses do you own?

Answer: The University of South Carolina, through an internal survey, determined that 16 of our receiving locations accept payment through a website. The total number of IP addresses is unknown at this time.

7. Question: How many of these IPs are routed or active?

Answer: unknown

8. Question: Are there any virtual hosts on these IPs (those that would only respond to a hostname, such as multiple websites on a single IP address)? If yes, how many?

Answer: unknown

9. Question: How many Internet-facing web applications are living on those IPs?

Answer: unknown

10. Question: Can you give a brief description of each of these applications?

Answer: unknown

11. Question: Is your network hosted in-house, at a data center or at both?

Answer: both

12. Question: How many workstations do you have?

Answer: The number of servers, desktops, firewalls and networking devices is currently undetermined; this will be part of the discovery process of the project. The project sponsor would like to reduce the number of devices in scope as part of the project.

13. Question: How many user accounts?

Answer: unknown

14. Question: Can 403 Labs be granted VPN access to the internal environment for testing (this saves time and travel cost rather than a consultant coming onsite to perform the testing)?

Answer: VPN access to the internal environment at The University of South Carolina is acceptable on specific IP addresses pending the approval of the project sponsor. Details on this access will be specifically addressed in the contract.

15. Question: How many different network/system configurations are among the 242 locations?

Answers: unknown

16. Questions: How many network devices are on the internal networks encompassing the 242 locations?

Answer: The number of servers, desktops, firewalls and networking devices is currently undetermined; this will be part of the discovery process of the project. The project sponsor would like to reduce the number of devices in scope as part of the project.

17. Questions: How many externally facing network addresses are there at the 242 locations?

Answer: unknown

18. Questions: How many payment applications are in use?

Answer: The University of South Carolina, through an internal survey, determined that 35 of our receipting locations accept payment through a third party vendor.

19. Questions: Are the payment applications in use PA DSS certified?

Answer: The certification status of all of the payment applications is unknown at this time.

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BIDDER SHALL ACKNOWLEDGE RECEIPT OF ADDENDUM NO. 1 IN THE SPACE PROVIDED BELOW AND RETURN IT **WITH THEIR BID RESPONSE**. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.

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Authorized Signature

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Firm

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Date