



ADDENDUM

Date: **July 30, 2024**
Subject: **Corrections to Questions & Answers for Payment Card Industry Compliance and Readiness Services**

RFP Number: **20230905**
Due Date/Time: **August 12, 2024, 1:00 PM ET.**
Addendum Number: **2**

To All Offerors:

A solicitation "Addendum" is defined by the Commonwealth of Pennsylvania as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Request for Proposals or Request for Quotations).

List any and all changes:

- Attached are the corrections to questions 60, 62, and 76 as designated in Addendum #1 along with the PLCB's responses.

For an Offeror's proposal to be considered, the Offeror must:

- Contact Issuing Officer Tanya Readinger identifying an email address to be granted access to upload files to a OneDrive folder established by the PLCB.
- After being granted access to the OneDrive folder, the Offeror must upload a single copy of each of two separate electronic files (the technical proposal and the cost proposal) by 1:00 PM ET on August 12, 2024.
- All proposals must be properly signed, per the [signature requirements of the Pennsylvania Procurement Handbook](#).

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

Name: **Tanya Readinger**
Title: Issuing Officer
Phone: (717) 705-2238
Email: Treadinger@pa.gov

ADDENDUM #2
UPDATE TO QUESTIONS & ANSWERS FOR PAYMENT CARD INDUSTRY COMPLIANCE
AND READINESS SERVICES
RFP# 20230905

Questions Due: 5:00pm 7/22/2024

Answers Posted: 5:00pm 7/29/2024

60. External Penetration Test - How many of the IP addresses listed above are part of the cardholder data environment (CDE)? For example, we have a range of approximately 20 IP addresses that have systems/devices that support our PCI CDE.

A: See response to question 13 in Addendum 1.

62. Internal Penetration Test - How many of the IP addresses listed above are part of the cardholder data environment (CDE)? For example, we have a range of approximately 20 IP addresses that have systems/devices that support our PCI CDE.

A: See response to question 3 in Addendum 1.

76. What providers are currently performing:

- a. PCI assessment and attestation?**
- b. ASV scanning?**

A: See response to question 17 in Addendum 1.