



SHORT LIST SUMMARY SHEET  
SHORT LIST MEETING  
RFQ No. A2114499R1

Information Technology Security and Compliance Services  
October 12, 2017

Location: Governmental Center, 115 S. Andrews Avenue, Fort Lauderdale, Florida 33301, Room 430

Category 1 – Payment Card Industry (PCI) Services

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
1st Secure IT, LLC	X	X	X	3	X
AT&T Corp	X			1	
Carahsoft Technology Corporation	X		X	2	X
Crowe Horwath LLP	X			1	
Enterprise Risk Management, Inc.		X	X	2	X
Focal Point Data Risk LLC		X	X	2	X
Foresite MSP LLC		X		1	
Marcum LLP					
Merchant Preservation Services, LLC d/b/a CampusGuard					
Nettitude, Inc. d/b/a Nettitude					
Online Enterprises Inc. d/b/a Online Business Systems	X			1	
Optiv Security					
Presidio		X	X	2	X
Verizon Business Network Services Inc. d/b/a Verizon Business Services					



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Category 1 – Payment Card Industry (PCI) Services

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	✓
AT&T Corp	✓
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	
Focal Point Data Risk LLC	
Foresite MSP LLC	
Marcum LLP	
Merchant Preservation Services, LLC d/b/a CampusGuard	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	✓
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	
<del>RSM US LLP</del>	<del>X</del>
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Gerard Boucaud
SC Member Signature	
Date	October 12, 2017



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Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	✓
AT&T Corp	
Carahsoft Technology Corporation	
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	✓
Marcum LLP	
Merchant Preservation Services, LLC d/b/a CampusGuard	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	<del>X</del>
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Michael Nairn
SC Member Signature	
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**Category 1 – Payment Card Industry (PCI) Services**

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	✓
AT&T Corp	
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Marcum LLP	
Merchant Preservation Services, LLC d/b/a CampusGuard	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	
Optiv Security	
Plante & Moran, LLC d/b/a Plante Moran	
Presidio	✓
<del>RSM US LLP</del>	<del>X</del>
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Ben Sanchez
SC Member Signature	
Date	October 12, 2017





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Location: Governmental Center, 115 S. Andrews Avenue, Fort Lauderdale, Florida 33301, Room 430

**Category 2 – Health Insurance Portability and Accountability Act (HIPAA) Services**

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
AT&T Corp	X			1	
Carahsoft Technology Corporation			X	1	
Crowe Horwath LLP	X	X		2	X
Enterprise Risk Management, Inc.	X	X		2	X
Focal Point Data Risk LLC	X	X	X	3	X
Foresite MSP LLC			X	1	
Global Information Intelligence LLC					
Marcum LLP		X		1	X *
MGT of America Consulting, LLC					
Nettitude, Inc. d/b/a Nettitude					
Online Enterprises Inc. d/b/a Online Business Systems					
Optiv Security					
Presidio	X	X	X	3	X
Securance LLC			X	1	
Verizon Business Network Services Inc. d/b/a Verizon Business Services					

\* Tie was broken by Vendor being located within Broward County as set forth in Subsection 21.31.c.



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**Category 2 – Health Insurance Portability and Accountability Act (HIPAA) Services**

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	✓
Carahsoft Technology Corporation	
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Global Information Intelligence LLC	
Marcum LLP	
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
Securance LLC	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Gerard Boucaud
SC Member Signature	
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**Category 2 – Health Insurance Portability and Accountability Act (HIPAA) Services**

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	
Carahsoft Technology Corporation	
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Global Information Intelligence LLC	
Marcum LLP	✓
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
Securance LLC	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Michael Nairn
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**Category 2 – Health Insurance Portability and Accountability Act (HIPAA) Services**

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	
Focal Point Data Risk LLC	✓
Foresite MSP LLC	✓
Global Information Intelligence LLC	
Marcum LLP	
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	
Online Enterprises Inc. d/b/a Online Business Systems	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
Securance LLC	✓
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Ben Sanchez
SC Member Signature	
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**Information Technology Security and Compliance Services**

**October 12, 2017**

**Location: Governmental Center, 115 S. Andrews Avenue, Fort Lauderdale, Florida 33301, Room 430**

**Category 3 – IT Audit Services**

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
3K Technologies, LLC					
AT&T Corp	X			1	
Carahsoft Technology Corporation	X		X	2	X
Crowe Horwath LLP	X			1	
Enterprise Risk Management, Inc.	X	X		2	X
Focal Point Data Risk LLC		X	X	2	X
Foresite MSP LLC		X		1	
Global Information Intelligence LLC					
Marcum LLP	X	X	X	3	X
MGT of America Consulting, LLC					
Presidio		X	X	2	X
Securance LLC			X	1	
SeNet International Corporation					
Verizon Business Network Services Inc. d/b/a Verizon Business Services					



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Category 3 – IT Audit Services

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
3K Technologies, LLC	
AT&T Corp	✓
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	
Foresite MSP LLC	
Global Information Intelligence LLC	
Marcum LLP	✓
MGT of America Consulting, LLC	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	
<del>RSM US LLP</del>	
Securance LLC	
SeNet International Corporation	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Gerard Boucaud
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Category 3 – IT Audit Services

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
3K Technologies, LLC	
AT&T Corp	
Carahsoft Technology Corporation	
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	✓
Global Information Intelligence LLC	
Marcum LLP	✓
MGT of America Consulting, LLC	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
Securance LLC	
SeNet International Corporation	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Michael Nairn
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**Category 3 – IT Audit Services**

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
3K Technologies, LLC	
AT&T Corp	
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Global Information Intelligence LLC	
Marcum LLP	✓
MGT of America Consulting, LLC	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
Securance LLC	✓
SeNet International Corporation	
<del>SHI International Corp</del>	
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Category 4 – Security Penetration Testing

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
1st Secure IT, LLC	X		X	2	X
3K Technologies, LLC	X			1	
AT&T Corp	X			1	
BreakPoint Labs		X	X	2	X
Carahsoft Technology Corporation			X	1	
Crowe Horwath LLP		X		1	X *
Enterprise Risk Management, Inc.		X		1	
Focal Point Data Risk LLC	X	X	X	3	X
Foresite MSP LLC	X			1	
Global Information Intelligence LLC					
JohnsTek, Inc.			X	1	X **
Marcum LLP					
Merchant Preservation Services, LLC d/b/a CampusGuard					
MGT of America Consulting, LLC					
Nettitude, Inc. d/b/a Nettitude					
Optiv Security					
Presidio		X		1	
SeNet International Corporation					
Verizon Business Network Services Inc. d/b/a Verizon Business Services					

\* Tie was broken by Vendor being located within Broward County as set forth in Subsection 21.31.c.

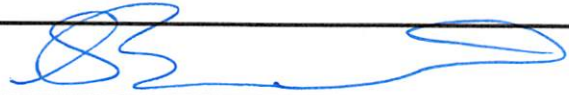
\*\* Tie was broken by Vendor that has the lowest dollar volume of work previously awarded by the County over a five (5) year period from the date of the submittal.

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Category 4 – Security Penetration Testing

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	<input checked="" type="checkbox"/>
3K Technologies, LLC	<input checked="" type="checkbox"/>
AT&T Corp	<input checked="" type="checkbox"/>
BreakPoint Labs	<input type="checkbox"/>
Carahsoft Technology Corporation	<input type="checkbox"/>
Crowe Horwath LLP	<input type="checkbox"/>
Enterprise Risk Management, Inc.	<input type="checkbox"/>
Focal Point Data Risk LLC	<input checked="" type="checkbox"/>
Foresite MSP LLC	<input checked="" type="checkbox"/>
Global Information Intelligence LLC	<input type="checkbox"/>
JohnsTek Inc.	<input type="checkbox"/>
Marcum LLP	<input type="checkbox"/>
Merchant Preservation Services, LLC d/b/a CampusGuard	<input type="checkbox"/>
MGT of America Consulting, LLC	<input type="checkbox"/>
Nettitude, Inc. d/b/a Nettitude	<input type="checkbox"/>
Optiv Security	<input type="checkbox"/>
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	<del><input type="checkbox"/></del>
Presidio	<input type="checkbox"/>
<del>RSM US LLP</del>	<del><input type="checkbox"/></del>
SeNet International Corporation	<input type="checkbox"/>
<del>SHI International Corp</del>	<del><input type="checkbox"/></del>
Verizon Business Network Services Inc. d/b/a Verizon Business Services	<input type="checkbox"/>
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Category 4 – Security Penetration Testing


Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	
3K Technologies, LLC	
AT&T Corp	
BreakPoint Labs	✓
Carahsoft Technology Corporation	
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Global Information Intelligence LLC	
JohnsTek Inc.	
Marcum LLP	
Merchant Preservation Services, LLC d/b/a CampusGuard	
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	✓
<del>RSM US LLP</del>	
SeNet International Corporation	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
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Category 4 – Security Penetration Testing

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
1st Secure IT, LLC	✓
3K Technologies, LLC	
AT&T Corp	
BreakPoint Labs	✓
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	
Enterprise Risk Management, Inc.	
Focal Point Data Risk LLC	✓
Foresite MSP LLC	
Global Information Intelligence LLC	
JohnsTek Inc.	✓
Marcum LLP	
Merchant Preservation Services, LLC d/b/a CampusGuard	
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
Presidio	
<del>RSM-US LLP</del>	
SeNet International Corporation	
<del>SHI International Corp</del>	
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**Category 5 – Security Incident Response**

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
AT&T Corp	X			1	
Carahsoft Technology Corporation	X	X	X	3	X
Crowe Horwath LLP	X	X	X	3	X
Enterprise Risk Management, Inc.	X	X	X	3	X
Foresite MSP LLC	X	X	X	3	X
Global Information Intelligence LLC	X	X	X	3	X
MGT of America Consulting, LLC	X			1	
Nettitude, Inc. d/b/a Nettitude		X	X	2	X
Optiv Security		X	X	2	X
Verizon Business Network Services Inc. d/b/a Verizon Business Services					



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Category 5 – Security Incident Response


Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	✓
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Foresite MSP LLC	✓
Global Information Intelligence LLC	✓
MGT of America Consulting, LLC	✓
Nettitude, Inc. d/b/a Nettitude	✓
Optiv Security	
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
<del>RSM US LLP</del>	
<del>Securance LLC</del>	
<del>SeNet International Corporation</del>	
<del>SHI International Corp</del>	
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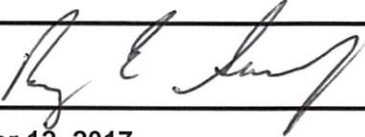
Category 5 – Security Incident Response

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Foresite MSP LLC	✓
Global Information Intelligence LLC	✓
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	✓
Optiv Security	✓
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
<del>RSM US LLP</del>	
<del>Securance LLC</del>	
<del>SeNet International Corporation</del>	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Michael Nairn
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Category 5 – Security Incident Response

Firm Name (Firms Listed Alphabetically)	Check to Include Firm in Short List
AT&T Corp	
Carahsoft Technology Corporation	✓
Crowe Horwath LLP	✓
Enterprise Risk Management, Inc.	✓
Foresite MSP LLC	✓
Global Information Intelligence LLC	✓
MGT of America Consulting, LLC	
Nettitude, Inc. d/b/a Nettitude	✓
Optiv Security	✓
<del>Plante &amp; Moran, LLC d/b/a Plante Moran</del>	
<del>RSM US LLP</del>	
<del>Securance LLC</del>	
<del>SeNet International Corporation</del>	
<del>SHI International Corp</del>	
Verizon Business Network Services Inc. d/b/a Verizon Business Services	
SC Member Name	Ben Sanchez
SC Member Signature	
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**Category 6 – Public Safety Network and Systems Audit Services**

Vendors Listed Alphabetically	Gerard Boucaud	Michael Nairn	Ben Sanchez	TOTAL	Shortlisted Firms
Carahsoft Technology Corporation	X	X	X	3	X
Focal Point Data Risk LLC	X	X	X	3	X
Global Information Intelligence LLC	X	X	X	3	X
JohnsTek Inc.	X	X	X	3	X
Securance LLC	X	X	X	3	X

**All responsive, responsible firms shortlisted by Voice Vote**