



**STATE OF NORTH CAROLINA
DEPARTMENT OF INFORMATION TECHNOLOGY (DIT)
STATEWIDE IT PROCUREMENT OFFICE**

Statewide IT Contract Number 918A – Security Assessment Services

Bid / Solicitation Number ITS-400279

Contract Award Type MANDATORY

Current Effective Dates October 26, 2017 through October 25, 2018

Technical Contact Michael McCray
IT Security and Compliance Specialist
Email: michael.mccray@nc.gov
Tel: 919-754-6295

Contract Administrator Monica Olsen
Email: monica.olsen@nc.gov
Tel: 919-754-6673

SCOPE

The scope of this State Term Contract is for Security Assessments Services and are comprehensive in nature and involve the evaluation of a wide range of technical, operational and managerial processes and mechanisms used to protect networks, information, and critical State Data. Such services may include, but are not limited to, the following: risk assessments, remediation suggestions, policy development services, security consultation services, incident response services, and training services. The types of Services available under this contract are:

- Security Program Assessment
- Application Risk Assessment
- Network Architecture Assessment
- Wireless Network Architecture Assessment
- Penetration Test and Assessment
- Internal Vulnerability Assessment
- Security Incident Readiness Assessment
- Security Incident Responses Services and Consulting
- Cybersecurity Training
- Security Policy Development Services
- Value-Added Consulting Services
- Value-Added Services

Note: Value-added services would be any security assessment or consulting services not already defined in the services list above. For example, value-added services could be such things as mobile device security assessment and consultation, cloud computing assessment, business continuity assessment, or a PCI-DSS assessment.

This contract is a **MANDATORY** Statewide TERM Contract for the use of **Executive Branch State Governmental Agencies** and is a **Convenience** Contract, not mandatory, for the use of **non-State Agencies**

permitted by law. Non-State Agencies presently include the **North Carolina University System** and its member campuses, **Instructional components of the Department of Public Instruction, Instructional components of the Department of Community Colleges**, as well as **Local** (Municipal and County) **Governments**.

Agencies with the need to acquire services not covered by this contract are required to comply with IT Procurement Rules, Policies and Procedures.

Vendor Summary

Below is a summary of the Vendors providing security assessment services on this Statewide IT contract. To obtain assessment services with pricing, please contact a vendor listed under the Vendor Contact Information section below.

Please note that not all Security Assessment Services listed in Scope are offered by all Vendors.

NC Statewide IT Contract 918A Vendors	
(in alphabetical order)	
• Accenture	• Integrated Computer Solutions (ICS)
• Agio	• Janus Associates
• Alphanumeric Systems	• Myers & Stauffer
• Ampcus	• Presidio
• August Schell Enterprises	• Root9B
• BerryDunn	• SHI International
• Direct Technology Group (DTG)	
• Grant Thornton	
• IBM	
• Impact Makers	

Agency Assessment Services Determination Statement of Work (SOW)

Agencies will need to provide a Statement of Work (SOW) to the Vendor (or Vendors) in order to determine its business needs, requirements, and establishing an estimate the Assessment Services cost(s).

End users SHOULD use the Word Document titled: STC 918A Security Assessment Services SOW Template. This template is available on the 918A Webpage.

Upon determination of a business need, the Agency will establish its SOW with their selected vendor and follow the Agency’s requisitioning and procurement process as applicable.

(As a best-practice, an Agency should seek SOW quotes from multiple vendors listed on this Statewide IT Contract. Vendor selection shall be based on the offered-quote which best meets that Agency’s needs and available budget, including value-added services, completion time, etc.)

The respective order will be issued directly to the Vendor selected by the Agency, consistent with the terms and conditions of this competitively bid, Statewide IT contract award and the Agency SOW.

Minimum Orders

There is NO Minimum Order amount on this contract.

Abnormal Quantity Orders

There is NO Abnormal Quantity amount on this contract.

Vendor Contact Information

All known minority, physically handicapped or women contractors, including dealers, will be identified as a "HUB Vendor" after their vendor name. This is being done in an effort to better recognize businesses owned and operated by these groups and to encourage and promote their use to the greatest extent permitted by law.

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Accenture	<p>3301 Benson Drive #503 Raleigh, NC 27614 Phone: (919) 247-8088</p> <p><u>Primary Representative for State and Local Governments:</u> Buffie Rodri Email: buffie.d.rodri@accenture.com Phone: (919) 247-8088 Fax: (704) 632-4650</p> <p><u>Local Representatives for State and Local Governments:</u> Buffie Rodri Email: buffie.d.rodri@accenture.com Phone: (919) 247-8088 Fax: (704) 632-4650</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Ed Fody Email: edward.s.fody@accenture.com Phone: (919) 622-2130 Fax: (704) 632-4650</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
Agio	<p>201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446</p> <p><u>Primary Representative for State and Local Governments:</u> Laurie Leigh Email: laurie.leigh@agio.com Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</p> <p><u>Local Representatives for State and Local Governments:</u> Laurie Leigh Email: laurie.leigh@agio.com</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.agio.com Email: support@agio.com Phone: (877) 405-2446 Phone: (919) 380-7979 Fax: (919) 380-9055	
Alphanumeric Systems (HUB Vendor)	3801 Wake Forest Rd. Suite 100 Raleigh, NC 27609 Phone: (800) 638-6556 <u>Primary Representative for State and Local Governments:</u> Rod Vanderberry Email: rvanderberry@alphanumeric.com Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440 <u>Local Representatives for State and Local Governments:</u> Rod Vanderberry Email: rvanderberry@alphanumeric.com Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.alphanumeric.com Email: asisupport@alphanumeric.com Phone: (800) 638-6556 Phone: (844) 435-7274 Fax: (919) 872-1440	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
Ampcus	14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299 <u>Primary Representative for State and Local Governments:</u> Salil Sankaran Email: salil@ampcus.com Phone: (703) 638-1346 Fax: (703) 956-6996 <u>Local Representatives for State and Local Governments:</u>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training •

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Naga Phani Kumar Email: phani.kumar@ampcus.com Phone: (703) 775-2489 Fax: (703) 956-6996</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.ampcus.com Email: helpdesk@ampcus.com Phone: (703) 637-7299 Fax: (703) 956-6996</p>	<ul style="list-style-type: none"> • Value-Added Services
August Schell Enterprises	<p>51 Monroe St. Rockville, MD 20850 Phone: (301) 838-9470</p> <p><u>Primary Representative for State and Local Governments:</u> Amy Wilson Email: amy.wilson@augustschell.com Phone: (571) 278-8978 Fax: (301) 838-9471</p> <p><u>Local Representatives for State and Local Governments:</u> Amy Wilson Email: amy.wilson@augustschell.com Phone: (571) 278-8978 Fax: (301) 838-9471</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.trustwave.com Email: support@trustwave.com Phone: (866) 659-9097 Phone: (312) 873-7500 Fax: (888) 822-8426</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
BerryDunn	<p>100 Middle St. Portland, ME 04101 Phone: (800) 432-7202</p> <p><u>Primary Representative for State and Local Governments:</u> William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> <p><u>Local Representatives for State and Local Governments:</u> William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	Phone: (207) 541-2208 Fax: (207) 541-2208 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.berrydunn.com Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208	
Direct Technology Group (DTG)	5101 NW 21 st Ave. Suite 140 Fort Lauderdale, FL 33309 Phone: (954) 739-4700 <u>Primary Representative for State and Local Governments:</u> Aaron Russell Email: aaronr@directtechnologygroup.com Phone: (954) 739-4700 Ext. 222 Fax: (954) 739-4900 <u>Local Representatives for State and Local Governments:</u> Tracey Fries-Norris Email: tfries@secureworks.com Phone: (919) 917-3389 Fax: (954) 739-4900 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.secureworks.com/contact/client-support Email: support@secureworks.com Phone: (877) 838-7960 Phone: (404) 327-6339 Fax: (404) 728-0144	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
Grant Thornton	333 John Carlyle St. Suite 500 Alexandria, VA 22314 Phone: (888) 455-6060 <u>Primary Representative for State and Local Governments:</u> Virginia Dawson Email: virginia.dawson@us.gt.com Phone: (888) 455-6060 Phone: (512) 692-1235 Fax: (512) 691-1201 <u>Local Representatives for State and Local Governments:</u> Dave Simprini	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Email: david.simprini@us.gt.com Phone: (888) 455-6060 Phone: (703) 373-8698 Fax: (703) 837-4455</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.grantthornton.com Email: webrequests@us.gt.com Phone: (888) 455-6060 Phone: (703) 837-4400 Fax: (703) 837-4455</p>	
IBM	<p>3039 E. Cornwallis Rd. Research Triangle, NC 27709 Phone: (877) 426-6006</p> <p><u>Primary Representative for State and Local Governments:</u> Mark Molinaro Email: molinaro@us.ibm.com Phone: (877) 426-6006 Phone: (919) 696-3160</p> <p><u>Local Representatives for State and Local Governments:</u> Mark Molinaro Email: molinaro@us.ibm.com Phone: (877) 426-6006 Phone: (919) 696-3160</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.ibm.com/security Email: pamunoz@us.ibm.com Phone: (877) 426-6006 Phone: (404) 807-3015</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
Impact Makers	<p>1707 Summit Ave. Suite 201 Richmond, VA 23230 Phone: (804) 774-2600</p> <p><u>Primary Representative for State and Local Governments:</u> Rodney Willett Email: rwillett@impactmakers.com Phone: (804) 363-1534 Fax: (703) 832-5551</p> <p><u>Local Representatives for State and Local Governments:</u> Cathie Brown Email: cbrown@impactmakers.com Phone: (434) 665-0345</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	Fax: (703) 832-5551 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.impactmakers.com Email: cbrown@impactmakers.com Phone: (434) 665-0345 Fax: (703) 832-5551	
Integrated Computer Solutions (ICS)	60 Commerce St. Suite 1100 Montgomery, AL 36124 Phone: (877) 427-4629 <u>Primary Representative for State and Local Governments:</u> Chip Schuneman Email: chip.schuneman@ICSInc.com Phone: (877) 427-4629 Phone: (334) 356-6805 Fax: (334) 356-6805 <u>Local Representatives for State and Local Governments:</u> Josh Ingalls Email: joshua.ingalls@ICSInc.com Phone: (877) 427-4629 Phone: (334) 218-7998 Fax: (334) 218-7998 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.ICSInc.com Email: shandy.strivelli@ICSInc.com Phone: (877) 427-4629 Phone: (850) 792-4606 Fax: (850) 792-4606	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Value-Added Services
Janus Associates	4 High Ridge Park Stamford, CT 06905 Phone: (203) 251-0200 <u>Primary Representative for State and Local Governments:</u> Lyle Liberman Email: lylel@janusassociates.com Phone: (203) 251-0236 Fax: (203) 251-0222 <u>Local Representatives for State and Local Governments:</u> Jeannette Kearny Email: jeannettek@janusassociates.com Phone: (203) 251-0213 Fax: (203) 251-0222	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.janusassociates.com Email: info@janusassociates.com Phone: (844) 526-8743 Phone: (203) 251-0200 Fax: (203) 251-0222</p>	
Myers & Stauffer	<p>700 W. 47th St. Suite 1100 Kansas City, MO 64112 Phone: (800) 374-6858</p> <p><u>Primary Representative for State and Local Governments:</u> Ronald E. Franke Email: rfanke@mslc.com Phone: (855) 252-3177 Phone: (512) 342-0800 Fax: (512) 342-0820</p> <p><u>Local Representatives for State and Local Governments:</u> Ronald E. Franke Email: rfanke@mslc.com Phone: (855) 252-3177 Phone: (512) 342-0800 Fax: (512) 342-0820</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.mslc.com Email: rfanke@mslc.com Phone: (855) 252-3177 Phone: (512) 342-0800 Fax: (512) 342-0820</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
Presidio	<p>5003 South Miami Blvd. Suite 110 Durham, NC 27703 Phone: (919) 323-8081</p> <p><u>Primary Representative for State and Local Governments:</u> Shawn Alba Email: salba@presidio.com Phone: (919) 592-9673</p> <p><u>Local Representatives for State and Local Governments:</u> Lisa Young Email: lyoung@presidio.com Phone: (919) 518-9573</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.secureworks.com/contact/client-support Email: support@secureworks.com Phone: (877) 838-7960 Phone: (404) 327-6339 Fax: (404) 728-0144</p>	
Root9B	<p>102 N. Cascade Ave. Suite 220 Colorado Springs, CO 80903 Phone: (800) 521-8077</p> <p><u>Primary Representative for State and Local Governments:</u> Tony Dillingham Email: tony.dillingham@root9b.com Phone: (800) 521-8077 Phone: (704) 227-3872 Fax: (719) 471-2968</p> <p><u>Local Representatives for State and Local Governments:</u> Tony Dillingham Email: tony.dillingham@root9b.com Phone: (800) 521-8077 Phone: (704) 227-3872 Fax: (719) 471-2968</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: https://servicedesk.root9b.com Email: servicedesk@root9b.com Phone: (888) 987-6689 Fax: (719) 471-2968</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services
SHI International	<p>290 Davidson Ave. Somerset, NJ 08873 Phone: (888) 764-8888</p> <p><u>Primary Representative for State and Local Governments:</u> Carly Higginbotham Email: carly.higginbotham@shi.com Phone: (800) 211-0831 Phone: (919) 219-7355 Fax: (800) 211-7954</p> <p><u>Local Representatives for State and Local Governments:</u> Carly Higginbotham Email: carly.higginbotham@shi.com Phone: (800) 211-0831 Phone: (919) 219-7355</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Services

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	Fax: (800) 211-7954 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: None Email: None Phone: None	

TRANSPORTATION COSTS

FOB Destination: Transportation of any tangible Deliverables shall be FOB Destination. Freight, handling and distribution charges shall be included in the total price of each item listed. Any additional charges included on the invoice shall not be honored for payment, unless authorized by change order.

HISTORY

2017-10-26 Contract established