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.

As per the terms of the contract, the Agency shall conduct Background Check on selected vendor, following the Agency’s normal policies and procedures. The Vendor shall pay for the Background Check.

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

<table>
<thead>
<tr>
<th>NC Statewide IT Contract 918A Vendors</th>
</tr>
</thead>
<tbody>
<tr>
<td>(in alphabetical order)</td>
</tr>
<tr>
<td>• Accenture</td>
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<td>• Agio</td>
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<td>• Alphanumeric Systems</td>
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<td>• Ampcus</td>
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<td>• August Schell Enterprises</td>
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<td>• BerryDunn</td>
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<td>• Bullet Proof Solutions</td>
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<td>• CBIZ</td>
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<td>• CenturyLink</td>
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<td>• Deloitte &amp; Touche</td>
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<td>• Direct Technology Group (DTG)</td>
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<td>• Elliot Davis</td>
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<td>• End-to-End Computing</td>
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<td>• Ernst &amp; Young</td>
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<td>• Grant Thronton</td>
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<td>• IBM</td>
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<tr>
<td>• Impact Makers</td>
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<tr>
<td>• Infosys Public Services</td>
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<tr>
<td>• Integrated Computer Solutions (ICS)</td>
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<tr>
<td>• Janus Associates</td>
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<td>• KPMG LLP</td>
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<td>• Mission Critical Partners</td>
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<tr>
<td>• Presidio</td>
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<tr>
<td>• Root9B</td>
</tr>
<tr>
<td>• SHI International</td>
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<tr>
<td>• System Soft Technologies</td>
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<tr>
<td>• Verizon</td>
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<tr>
<td>• Winxnet LLC dba Logically</td>
</tr>
</tbody>
</table>

**How to Order Security Assessment Services**

- 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 selected vendor to provide Background Check at no cost to the Agency. Following Agency’s Security Policy and Procedure.
• Upon determination and vendor selection, the Agency to follow Agency’s Procurement Policy and Procedure on issuing a requisition and purchase order.
• 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.

**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: [https://it.nc.gov/documents/contract-918a-security-assessment-services](https://it.nc.gov/documents/contract-918a-security-assessment-services)

**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.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accenture</td>
<td>3301 Benson Drive #503</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td></td>
<td>Raleigh, NC 27614</td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 247-8088</td>
<td>• Network Architecture Assessment</td>
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<tr>
<td></td>
<td></td>
<td>• Wireless Network Architecture Assessment</td>
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<td></td>
<td></td>
<td>• Penetration Test and Assessment</td>
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<td>• Internal Vulnerability Assessment</td>
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<td>• Security Incident Responses Services and Consulting</td>
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<td></td>
<td>• Cybersecurity Training</td>
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<td>• Security Policy Development Services</td>
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<td>• Value-Added Consulting Services</td>
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<td>• Value-Added Services</td>
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<tr>
<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Buffie Rodri</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 247-8088</td>
<td></td>
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<tr>
<td></td>
<td>Fax: (704) 632-4650</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
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<tr>
<td></td>
<td>Buffie Rodri</td>
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</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a></td>
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<td>Phone: (919) 247-8088</td>
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<tr>
<td></td>
<td>Fax: (704) 632-4650</td>
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</tr>
<tr>
<td></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<tr>
<td></td>
<td>Ed Fody</td>
<td></td>
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<tr>
<td></td>
<td>Email: <a href="mailto:edward.s.fody@accenture.com">edward.s.fody@accenture.com</a></td>
<td></td>
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<tr>
<td></td>
<td>Phone: (919) 622-2130</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fax: (704) 632-4650</td>
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<td>Vendor</td>
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<td>Services Available:</td>
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<tr>
<td>Agio</td>
<td>201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446</td>
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<tr>
<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Security Program Assessment</td>
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<td></td>
<td>Laurie Leigh Email: <a href="mailto:laurie.leigh@agio.com">laurie.leigh@agio.com</a> Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Application Risk Assessment</td>
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<td>Laurie Leigh Email: <a href="mailto:laurie.leigh@agio.com">laurie.leigh@agio.com</a> Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</td>
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<td></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td>• Network Architecture Assessment</td>
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<td></td>
<td>Website: <a href="http://www.agio.com">www.agio.com</a> Email: <a href="mailto:support@agio.com">support@agio.com</a> Phone: (877) 405-2446 Phone: (919) 380-7979 Fax: (919) 380-9055</td>
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<tr>
<td>Alphanumeric Systems</td>
<td>4515 Falls of Neuse Road Suite 250 Raleigh, NC 27609 Phone: (800) 638-6556</td>
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<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Wireless Network Architecture Assessment</td>
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<td></td>
<td>Terry Proctor Email: <a href="mailto:tproctor@alphanumeric.com">tproctor@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Penetration Test and Assessment</td>
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<td>Terry Proctor Email: <a href="mailto:tproctor@alphanumeric.com">tproctor@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td>• Internal Vulnerability Assessment</td>
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<td>Website: <a href="http://www.alphanumeric.com">www.alphanumeric.com</a> Email: <a href="mailto:asisupport@alphanumeric.com">asisupport@alphanumeric.com</a> Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</td>
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</table>
| BerryDunn| 100 Middle St. Portland, ME 04101 Phone: (800) 432-7202 | • 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 |
|          | Primary Representative for State and Local |                     |
|          | Governments: William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208 |                     |
|          | Local Representatives for State and Local |                     |
|          | Governments: William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208 |                     |
|          | Customer Service / Technical / Cybersecurity Support: Website: www.berrydunn.com Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208 |                     |
| CBIZ     | 6050 Oak Tree Blvd. Suite 500 Cleveland, OH 44131 Phone: (512) 691-0010 | • 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 |
<p>|          | Primary Representative for State and Local |                     |
|          | Governments: Tiffany Garcia Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290 |                     |
|          | Local Representatives for State and Local |                     |
|          | Governments: Tiffany Garcia Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290 |                     |
|          | Customer Service / Technical / Cybersecurity Support: Website: <a href="http://www.cbiz.com/RAS">www.cbiz.com/RAS</a> Tiffany Garcia Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: (512) 340-7423 Phone: (361) 920-3290 |                     |</p>
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<tr>
<th>Vendor</th>
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<th>Services Available:</th>
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</table>
| **CenturyLink**         | 931 14th Street #900  
Denver, CO 80202                                                                                             |  - Security Program Assessment  
- Application Risk Assessment  
- Network Architecture Assessment  
- Penetration Test Assessment  
- Vulnerability Assessment  
- Wireless Network Security  
- Incident Response Readiness  
- Incident Response Services  
- Cybersecurity Training  
- Security Policy Development  
- Value-Added Consulting   |
| **Primary Representative for State and Local Governments:**  
Christine Mostowy, Global Account Manager  
Christine.Mostowy@Centurylink.com  
Phone: (919) 569-8355  
Cell: (919) 404-695-5999 |                                                                                                                     |
| **Local Representatives for State and Local Governments:**  
Christine Mostowy, Global Account Manager  
Christine.Mostowy@Centurylink.com  
Phone: (919) 569-8355  
Cell: (919) 404-695-5999 |                                                                                                                     |
| **Customer Service / Technical / Cybersecurity Support:**  
Christine Mostowy, Global Account Manager  
Christine.Mostowy@Centurylink.com  
Phone: (919) 569-8355  
Cell: (919) 404-695-5999 |                                                                                                                     |
| **Deloitte & Touche**   | 150 Fayetteville St.  
Raleigh, NC 27601  
Phone: (919) 546-8000  
Fax: (919) 833-3276                                                                 |  - 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 Services  
- Security Policy Development Services  
- Value-Added Consulting Services  
- Value-Added Services   |
| **Primary Representative for State and Local Governments:**  
Devin Amato  
Email: damato@deloitte.com  
Phone: (913) 706-2491  
Fax: (877) 351-7966 |                                                                                                                     |
| **Local Representatives for State and Local Governments:**  
Devin Amato  
Email: damato@deloitte.com  
Phone: (913) 706-2491  
Fax: (877) 351-7966 |                                                                                                                     |
| **Customer Service / Technical / Cybersecurity Support:**  
Devin Amato  
Email: damato@deloitte.com  
Phone: (913) 706-2491  
Fax: (877) 351-7966 |                                                                                                                     |
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<th>Vendor</th>
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</table>
| Direct Technology Group (DTG) | 5101 NW 21st Ave. Suite 140 Fort Lauderdale, FL 33309 Phone: (954) 739-4700 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Cybersecurity Training  
• Security Policy Development  
• Value-Added Consulting |
|  | **Primary Representative for State and Local Governments:**  
Aaron Russell  
Email: aaronr@directtechnologygroup.com  
Phone: (954) 739-4700 Ext. 222  
Fax: (954) 739-4900 |  |
|  | **Local Representatives for State and Local Governments:**  
Tracey Fries-Norris  
Email: tfries@secureworks.com  
Phone: (919) 917-3389  
Fax: (954) 739-4900 |  |
|  | **Customer Service / Technical / Cybersecurity Support:**  
www.secureworks.com/contact/client-support  
Email: support@secureworks.com  
Phone: (877) 838-7960  
Phone: (404) 327-6339  
Fax: (404) 728-0144 |  |
| Bulletproof Solutions, Inc. | 3040 Williams Drive, Suite 510 Fairfax, Virginia 22031 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Cybersecurity Training  
• Security Policy Development |
|  | **Melissa Aarskaug**, VP Business Development USA  
Melissa.Aarskaug@bulletproofsi.com  
Phone: (702) 373-3520 |  |
|  | **Gus Fritschie**, Vice President, Security Services  
Gus.Fritschie@bulletproofsi.com  
Phone: (202) 903-5955 |  |
|  | **Customer Service / Technical / Cybersecurity Support:**  
Donna Gottenkieny, Office Manager  
Donna.Gottenkieny@bulletproofsi.com  
Phone: (703) 206-9383 |  |
| Elliot Davis | 5410 Trinity Road, Suite 320 Raleigh, NC 27607 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Cybersecurity Training  
• Security Policy Development  
• Value-Added Consulting |
|  | **Primary Representative for State and Local Governments:**  
Tom McNeish  
Email: tom.mcneish@elliottdavis.com  
Phone: (919) 334-6180  
Phone: (919) 783-7073  
Primary: (919) 334-6180 |  |
|  | **Local Representatives for State and Local Governments:**  
Tom McNeish  
Email: tom.mcneish@elliottdavis.com |  |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
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</thead>
</table>
| End-to-End Computing | Phone: (919) 334-6180  
Phone: (919) 783-7073  
Primary: (919) 334-6180  
**Customer Service / Technical / Cybersecurity Support:**  
Jimmy Buddenberg  
Email: jimmy.buddenberg@elliottdavis.com  
Phone: (864) 242-3370  
Phone: (864) 250-3936  
Primary: (864) 242-3370 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Cybersecurity Training  
• Security Policy Development  
• Value-Added Consulting |
| Ernst & Young | 2317 Jefferson Davis Hwy, Suite 102  
Alexandria, VA 22301  
**Primary Representative for State and Local Governments:**  
Esteve Mede, CEO  
emede@eecomputing.com  
Phone: (703) 498-9526  
**Local Representatives for State and Local Governments:**  
Carlton Harris, VP of Business Development  
charris@eecomputing.com  
Phone: (833) 720-7770 ext 110  
**Customer Service / Technical / Cybersecurity Support:**  
Carlton Harris, VP of Business Development  
charris@eecomputing.com  
Phone: (833) 720-7770 ext 110  
www.eecomputing.com | • Security Program Assessment  
• Application Risk Assessment  
• 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 |
| | 4131 ParkLake Ave.  
Suite 500  
Raleigh, NC 27612  
Phone: (919) 981-2800  
Fax: (866) 260-2956 | • 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 |
| | |  
| | | **Customer Service / Technical / Cybersecurity Support:**  
Lee Cobb  
Email: lee.cobb@ey.com  
Phone: (703) 747-0251 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
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</thead>
</table>
| Grant Thornton | 333 John Carlyle St.  
Suite 500  
Alexandria, VA 22314  
Phone: (888) 455-6060 | • 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 |
| | **Primary Representative for State and Local Governments:**  
Virginia Dawson  
Email: virginia.dawson@us.gt.com  
Phone: (888) 455-6060  
Phone: (512) 692-1235  
Fax: (512) 691-1201 | |
| | **Local Representatives for State and Local Governments:**  
Dave Simprini  
Email: david.simprini@us.gt.com  
Phone: (888) 455-6060  
Phone: (703) 373-8698  
Fax: (703) 837-4455 | |
| | **Customer Service / Technical / Cybersecurity Support:**  
Website: www.grantthornton.com  
Email: webrequests@us.gt.com  
Phone: (888) 455-6060  
Phone: (703) 837-4400  
Fax: (703) 837-4455 | |
| IBM | 3039 E. Cornwallis Rd.  
Research Triangle, NC 27709  
Phone: (877) 426-6006 | • 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 |
| | **Primary Representative for State and Local Governments:**  
Mark Molinaro  
Email: molinaro@us.ibm.com  
Phone: (877) 426-6006  
Phone: (919) 696-3160 | |
| | **Local Representatives for State and Local Governments:**  
Mark Molinaro  
Email: molinaro@us.ibm.com  
Phone: (877) 426-6006  
Phone: (919) 696-3160 | |
| | **Customer Service / Technical / Cybersecurity Support:**  
Website: www.ibm.com/security  
Email: pamunoz@us.ibm.com  
Phone: (877) 426-6006  
Phone: (404) 807-3015 | |
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<th>Vendor</th>
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<tr>
<td><strong>Impact Makers</strong></td>
<td>3200 Rockbridge St. Suite 201 Richmond, VA 23230 Phone: (804) 774-2600 <strong>Primary Representative for State and Local Governments:</strong> Scott Hammer Email: <a href="mailto:shammer@impactmakers.com">shammer@impactmakers.com</a> Phone: (804) 306-9685 Fax: None <strong>Local Representatives for State and Local Governments:</strong> Ron White Email: <a href="mailto:rwhite@impactmakers.com">rwhite@impactmakers.com</a> Phone: (804) 873-4765 Fax: None <strong>Customer Service / Technical / Cybersecurity Support:</strong> Website: <a href="http://www.impactmakers.com">www.impactmakers.com</a> Email: <a href="mailto:shammer@impactmakers.com">shammer@impactmakers.com</a> Phone: (804) 306-9685</td>
<td>• 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</td>
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<td><strong>Infosys Public Services</strong></td>
<td>800 King Farm Blvd, Suite 505 Rockville, MD 20850 <strong>Primary Representative for State and Local Governments:</strong> Bishr Shweikani Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a> Cell: (202) 390-6086 Bhanu Prasad, National Sales Director <a href="mailto:Bhanu.PrasadN@infosys.com">Bhanu.PrasadN@infosys.com</a> Cell: (510) 926-7484 <strong>Local Representatives for State and Local Governments:</strong> Bishr Shweikani Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a> Cell: (202) 390-6086 <strong>Customer Service / Technical / Cybersecurity Support:</strong> Bishr Shweikani Email: <a href="mailto:Bishr.Shweikani@infosys.com">Bishr.Shweikani@infosys.com</a> Cell: (202) 390-6086</td>
<td>• Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment • Wireless Network Security • Incident Response Readiness • Incident Response Services • Cybersecurity Training • Security Policy Development • Value-Added Consulting</td>
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<td><strong>Integrated Computer Solutions (ICS)</strong></td>
<td>60 Commerce St. Suite 1100 Montgomery, AL 36124 <strong>Primary Representative for State and Local Governments:</strong> Tyler Hedges, CFO Email: <a href="mailto:tyler.hedges@icsinc.com">tyler.hedges@icsinc.com</a> Phone: (334) 356-6527</td>
<td>• Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment</td>
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<td><strong>Janus Associates</strong></td>
<td><strong>Local Representatives for State and Local Governments:</strong> &lt;br&gt; Dac Cocchi, Program Manager &lt;br&gt; Email: <a href="mailto:dac.cocchi@icsinc.com">dac.cocchi@icsinc.com</a> &lt;br&gt; Phone: (850) 692-6992</td>
<td>• Security Incident Readiness Assessment  &lt;br&gt; • Security Incident Responses Services and Consulting  &lt;br&gt; • Cybersecurity Training  &lt;br&gt; • Value-Added Services</td>
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<td><strong>Primary Representative for State and Local Governments:</strong> &lt;br&gt; Lyle Liberman &lt;br&gt; Email: <a href="mailto:lylel@janusassociates.com">lylel@janusassociates.com</a> &lt;br&gt; Phone: (203) 251-0236 &lt;br&gt; Fax: (203) 251-0222</td>
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<td><strong>Local Representatives for State and Local Governments:</strong> &lt;br&gt; Jeannette Kearny &lt;br&gt; Email: <a href="mailto:jeannettek@janusassociates.com">jeannettek@janusassociates.com</a> &lt;br&gt; Phone: (203) 251-0213 &lt;br&gt; Fax: (203) 251-0222</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong> &lt;br&gt; Website: <a href="http://www.janusassociates.com">www.janusassociates.com</a> &lt;br&gt; Email: <a href="mailto:info@janusassociates.com">info@janusassociates.com</a> &lt;br&gt; Phone: (844) 526-8743 &lt;br&gt; Phone: (203) 251-0200 &lt;br&gt; Fax: (203) 251-0222</td>
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<td><strong>KPMG LLP</strong></td>
<td><strong>Primary Representative for State and Local Governments:</strong> &lt;br&gt; Gilson Wilson, Managing Director &lt;br&gt; Email: <a href="mailto:gilsonwilson@kpmg.com">gilsonwilson@kpmg.com</a> &lt;br&gt; Phone: (404) 739-5415 &lt;br&gt; Cell: (404) 307-5998</td>
<td>• Security Program Assessment  &lt;br&gt; • Application Risk Assessment  &lt;br&gt; • Network Architecture Assessment  &lt;br&gt; • Wireless Network Architecture Assessment  &lt;br&gt; • Penetration Test and Assessment  &lt;br&gt; • Internal Vulnerability Assessment  &lt;br&gt; • Security Incident Readiness Assessment  &lt;br&gt; • Cybersecurity Training  &lt;br&gt; • Security Policy Development Services  &lt;br&gt; • Value-Added Consulting Services  &lt;br&gt; • Value-Added Services</td>
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<td>Guru Karanam, Director &lt;br&gt; Email: <a href="mailto:gkaranam@kpmg.com">gkaranam@kpmg.com</a> &lt;br&gt; Phone: (973) 912-6216 &lt;br&gt; Cell: (862) 812-1844</td>
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<td><strong>Local Representatives for State and Local Governments:</strong> &lt;br&gt; Chip Pate, Director &lt;br&gt; Email: <a href="mailto:lousipate@kpmg.com">lousipate@kpmg.com</a> &lt;br&gt; Phone: (919) 664-7243 &lt;br&gt; Cell: (919) 414-2741</td>
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<td><strong>Mission Critical Partners</strong>&lt;br&gt;690 Gray’s Woods Blvd.&lt;br&gt;Port Matilda, PA 16870</td>
<td>• Security Program Assessment&lt;br&gt;• Application Risk Assessment&lt;br&gt;• Network Architecture Assessment&lt;br&gt;• Wireless Network Architecture Assessment&lt;br&gt;• Penetration Test and Assessment&lt;br&gt;• Internal Vulnerability Assessment&lt;br&gt;• Security Incident Readiness Assessment&lt;br&gt;• Security Incident Responses Services and Consulting&lt;br&gt;• Cybersecurity Training&lt;br&gt;• Security Policy Development Services&lt;br&gt;• Value-Added Consulting Services&lt;br&gt;• Value-Added Services</td>
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<td><strong>Primary Representative for State and Local Governments:</strong>&lt;br&gt;<em>David S. Jones</em>, President of Lifecycle Management Services&lt;br&gt;<a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a>&lt;br&gt;Phone: (815) 314-4400&lt;br&gt;Cell: (815) 355-8409</td>
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<td><strong>Presidio</strong>&lt;br&gt;5003 South Miami Blvd.&lt;br&gt;Suite 110&lt;br&gt;Durham, NC 27703&lt;br&gt;Phone: (919) 323-8081</td>
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<td><strong>Primary Representative for State and Local Governments:</strong>&lt;br&gt;<em>Shawn Alba</em>&lt;br&gt;Email: <a href="mailto:salba@presidio.com">salba@presidio.com</a>&lt;br&gt;Phone: (919) 592-9673</td>
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<td><strong>Local Representatives for State and Local Governments:</strong>&lt;br&gt;<em>Lisa Young</em>&lt;br&gt;Email: <a href="mailto:lyoung@presidio.com">lyoung@presidio.com</a>&lt;br&gt;Phone: (919) 518-9573</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong>&lt;br&gt;Website: <a href="http://www.secureworks.com/contact/client-support">www.secureworks.com/contact/client-support</a>&lt;br&gt;Email: <a href="mailto:support@secureworks.com">support@secureworks.com</a>&lt;br&gt;Phone: (877) 838-7960&lt;br&gt;Phone: (404) 327-6339&lt;br&gt;Fax: (404) 728-0144</td>
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| Root9B            | 102 N. Cascade Ave.  
                    Suite 220  
                    Colorado Springs, CO 80903  
                    Phone: (800) 521-8077  
                    Primary Representative for State and Local Governments:  
                    Tony Dillingham  
                    Email: tony.dillingham@root9B.com  
                    Phone: (800) 521-8077  
                    Phone: (704) 227-3872  
                    Fax: (719) 471-2968  
                    Local Representatives for State and Local Governments:  
                    Tony Dillingham  
                    Email: tony.dillingham@root9B.com  
                    Phone: (800) 521-8077  
                    Phone: (704) 227-3872  
                    Fax: (719) 471-2968  
                    Customer Service / Technical / Cybersecurity Support:  
                    Website: https://servicedesk.root9b.com  
                    Email: servicedesk@root9b.com  
                    Phone: (888) 987-6689  
                    Fax: (719) 471-2968  
                    • Security Program Assessment  
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                    • Cybersecurity Training  
                    • Security Policy Development Services  
                    • Value-Added Consulting Services  
                    • Value-Added Services |
| SHI International | 290 Davidson Ave.  
                    Somerset, NJ 08873  
                    Phone: (888) 764-8888  
                    Primary Representative for State and Local Governments:  
                    Carly Higginbotham  
                    Email: carly_higginbotham@shi.com  
                    Phone: (800) 211-0831  
                    Phone: (919) 219-7355  
                    Fax: (800) 211-7954  
                    Local Representatives for State and Local Governments:  
                    Carly Higginbotham  
                    Email: carly_higginbotham@shi.com  
                    Phone: (800) 211-0831  
                    Phone: (919) 219-7355  
                    Fax: (800) 211-7954  
                    Customer Service / Technical / Cybersecurity Support:  
                    Carly Higginbotham  
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| System Soft Technologies | 300 Bayport Drive, Suite 840 Tampa, Florida 33607  
**Primary Representative for State and Local Governments:** David Quish  
Email: David.q@sstech.us  
Phone: (727) 723-0801 X327  
Fax: (813) 289-5359  
**Local Representatives for State and Local Governments:** David Quish  
Email: David.q@sstech.us  
Phone: (727) 723-0801 X327  
Fax: (813) 289-5359  
**Customer Service / Technical / Cybersecurity Support:** David Quish  
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• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Cybersecurity Training  
• Security Policy Development  
• Value-Added Consulting |
| Verizon | One Verizon Way Basking Ridge, NJ 07920  
**Primary Representative for State and Local Governments:** Chad Smith  
Email: waller.smith@verizon.com  
Phone: (703) 627-9350  
**Local Representatives for State and Local Governments:** Chad Smith  
Email: waller.smith@verizon.com  
Phone: (703) 627-9350  
**Customer Service / Technical / Cybersecurity Support:** Brian Sloan  
Email: brian.sloan@verizon.com  
Phone: (813) 431-3346 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Security Policy Development  
• Value-Added Consulting |
| Winxnet LLC dba Logically (formerly Carolinas IT) | 1600 Hillsborough St. Raleigh, NC, 27605  
**Primary Representative for State and Local Governments:** Krista Cathey  
Email: Krista.Cathey@Logically.com  
Phone: (919) 573-4073  
**Education Representative for State and Local Governments:** Malesa.Young@Logically.com  
Phone: (919) 800-8756 | • Security Program Assessment  
• Application Risk Assessment  
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<td><strong>Senior Regional VP of Sales:</strong> Sean Gallagher&lt;br&gt;Email: <a href="mailto:sgallagher@Logically.com">sgallagher@Logically.com</a>&lt;br&gt;Phone: (423) 414-3939</td>
<td>• Security Policy Development Services&lt;br&gt;• Value-Added Consulting Services&lt;br&gt;• Value-Added Services</td>
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<td><strong>VP of Security, Audit and Compliance:</strong> Greg Manson&lt;br&gt;Email: <a href="mailto:Greg.Manson@Logically.com">Greg.Manson@Logically.com</a>&lt;br&gt;Phone: (919) 573-4084</td>
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**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**

2020-10-19  Contract Extension.
2020-09-29  Alphanumeric information update.
2020-10-02  Assignment: Myers and Stauffer to CBIZ
2019-10-16  Updated the expiration date to October 25, 2020.
2019-06-24  Updated Myers and Stauffer’s contact information.
2019-04-03  Revised to add ITS-400279-001 awarded vendors.
2018-10-25  Revised to add contact to Integrated Computer Solutions
2018-10-23  Revised to extent current contract.
2018-05-30  Updated Ernst and Young contact information
2018-05-22  Added Agency Background Check information
2018-02-05  Updated Alphanumeric contact
2018-01-19  Updated Ernst & Young contact information
2017-12-06  Updated Vendor information
2017-11-30  Updated Alphanumeric and SHI contact information
2017-10-26  Contract established