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>
</tr>
<tr>
<td>• Agio</td>
</tr>
<tr>
<td>• Alphanumeric Systems</td>
</tr>
<tr>
<td>• Ampcus</td>
</tr>
<tr>
<td>• August Schell Enterprises</td>
</tr>
<tr>
<td>• BerryDunn</td>
</tr>
<tr>
<td>• Bullet Proof Solutions</td>
</tr>
<tr>
<td>• CBIZ</td>
</tr>
<tr>
<td>• CenturyLink</td>
</tr>
<tr>
<td>• Deloitte &amp; Touche</td>
</tr>
<tr>
<td>• Direct Technology Group (DTG)</td>
</tr>
<tr>
<td>• Elliot Davis</td>
</tr>
<tr>
<td>• End-to-End Computing</td>
</tr>
<tr>
<td>• Ernst &amp; Young</td>
</tr>
<tr>
<td>• Grant Thronton</td>
</tr>
<tr>
<td>• IBM</td>
</tr>
<tr>
<td>• Impact Makers</td>
</tr>
<tr>
<td>• Infosys Public Services</td>
</tr>
<tr>
<td>• Integrated Computer Solutions (ICS)</td>
</tr>
<tr>
<td>• Janus Associates</td>
</tr>
<tr>
<td>• KPMG LLP</td>
</tr>
<tr>
<td>• Mission Critical Partners</td>
</tr>
<tr>
<td>• Presidio</td>
</tr>
<tr>
<td>• Root9B</td>
</tr>
<tr>
<td>• SHI International</td>
</tr>
<tr>
<td>• System Soft Technologies</td>
</tr>
<tr>
<td>• Verizon</td>
</tr>
<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

**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>
</table>
| Accenture    | 3301 Benson Drive #503 Raleigh, NC 27614  
|              | Phone: (919) 247-8088                       | • 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:**

Buffie Rodri
Email: buffie.d.rodi@accenture.com  
Phone: (919) 247-8088  
Fax: (704) 632-4650

**Local Representatives for State and Local Governments:**

Buffie Rodri
Email: buffie.d.rodi@accenture.com  
Phone: (919) 247-8088  
Fax: (704) 632-4650

**Customer Service / Technical / Cybersecurity Support:**

Ed Fody
Email: edward.s.fody@accenture.com  
Phone: (919) 622-2130  
Fax: (704) 632-4650
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| **Agio**               | 201 David L Boren Blvd. Suite 250  
Norman, OK 73072  
Phone: (877) 405-2446  
**Primary Representative for State and Local Governments:**  
Laurie Leigh  
Email: laurie.leigh@agio.com  
Phone: (877) 405-2446  
Phone: (919) 601-5021  
Fax: (919) 380-9055  
**Local Representatives for State and Local Governments:**  
Laurie Leigh  
Email: laurie.leigh@agio.com  
Phone: (877) 405-2446  
Phone: (919) 601-5021  
Fax: (919) 380-9055  
**Customer Service / Technical / Cybersecurity Support:**  
Website: [www.agio.com](http://www.agio.com)  
Email: support@agio.com  
Phone: (877) 405-2446  
Phone: (919) 380-7979  
Fax: (919) 380-9055 |  
- 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 |
| **Alphanumeric Systems** | 4515 Falls of Neuse Road Suite 250  
Raleigh, NC 27609  
Raleigh, NC 27609  
Phone: (800) 638-6556  
**Primary Representative for State and Local Governments:**  
Terry Proctor  
Email: tproctor@alphanumeric.com  
Phone: (919) 376-4556  
Phone: (800) 638-6556  
Fax: (919) 872-1440  
**Local Representatives for State and Local Governments:**  
Terry Proctor  
Email: tproctor@alphanumeric.com  
Phone: (919) 376-4556  
Phone: (800) 638-6556  
Fax: (919) 872-1440  
**Customer Service / Technical / Cybersecurity Support:**  
Website: [www.alphanumeric.com](http://www.alphanumeric.com)  
Email: asisupport@alphanumeric.com  
Phone: (919) 376-4556  
Phone: (800) 638-6556  
Fax: (919) 872-1440 |  
- 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 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| Ampcus                      | 14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299                                  | • 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 |
|                             | **Primary Representative for State and Local Governments:**  
Salil Sankaran  
Email: salil@ampcus.com  
Phone: (703) 638-1346  
Fax: (703) 956-6996 | **Local Representatives for State and Local Governments:**  
Naga Phani Kumar  
Email: phani.kumar@ampcus.com  
Phone: (703) 775-2489  
Fax: (703) 956-6996  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.ampcus.com  
Email: helpdesk@ampcus.com  
Phone: (703) 637-7299  
Fax: (703) 956-6996 |
| August Schell Enterprises   | 51 Monroe St. Rockville, MD 20850 Phone: (301) 838-9470                                              | • 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:**  
Amy Wilson  
Email: amy.wilson@augustschell.com  
Phone: (571) 278-8978  
Fax: (301) 838-9471 | **Local Representatives for State and Local Governments:**  
Amy Wilson  
Email: amy.wilson@augustschell.com  
Phone: (571) 278-8978  
Fax: (301) 838-9471  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.trustwave.com  
Email: support@trustwave.com  
Phone: (866) 659-9097  
Phone: (312) 873-7500  
Fax: (888) 822-8426 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| BerryDunn | 100 Middle St.  
Portland, ME 04101  
Phone: (800) 432-7202  
**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  |  
• 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 |
| CBIZ | 6050 Oak Tree Blvd.  
Suite 500  
Cleveland, OH 44131  
Phone: (512) 691-0010  
**Primary Representative for State and Local Governments:**  
Tiffany Garcia  
Email: tiffany.garcia@CBIZ.com  
Phone: (512) 340-7423  
Phone: (361) 920-3290  
**Local Representatives for State and Local Governments:**  
Tiffany Garcia  
Email: tiffany.garcia@CBIZ.com  
Phone: (512) 340-7423  
Phone: (361) 920-3290  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.cbiz.com/RAS  
Tiffany Garcia  
Email: tiffany.garcia@CBIZ.com  
Phone: (512) 340-7423  
Phone: (361) 920-3290  |  
• 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 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| CenturyLink     | 931 14th Street #900  
Denver, CO 80202  
  **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 |  • 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 |

| Deloitte & Touche | 150 Fayetteville St.  
Raleigh, NC 27601  
Phone: (919-546-8000  
Fax: (919) 833-3276  
  **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 |  • 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 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</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 |  |
| **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** | Email: Melissa.Aarskaug@bulletproofsi.com Phone: (702) 373-3520 |  |
| **Gus Fritschie, Vice President, Security Services** | Email: Gus.Fritschie@bulletproofsi.com Phone: (202) 903-5955 |  |
| **Customer Service / Technical / Cybersecurity Support:** |  |  |
| Donna Gottenkieny, Office Manager Email: 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 |
<p>| <strong>Primary Representative for State and Local Governments:</strong> |  |  |
| Tom McNeish | Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a> Phone: (919) 334-6180 Phone: (919) 783-7073 Primary: (919) 334-6180 |  |
| <strong>Local Representatives for State and Local Governments:</strong> |  |  |
| Tom McNeish | Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a> |  |</p>
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</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 |  
|                         | 2317 Jefferson Davis Hwy, Suite 102  
                            Alexandria, VA 22301 |  
|                         | **Primary Representative for State and Local** |  
|                         | Governments:  
                            **Estevé 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 |  
| Ernst & Young           | 4131 ParkLake Ave.  
                            Suite 500  
                            Raleigh, NC 27612  
                            Phone: (919) 981-2800  
                            Fax: (866) 260-2956 |  
|                         | **Primary Representative for State and Local** |  
|                         | Governments:  
                            **Chris Estes**  
                            chris.c.estes@ey.com  
                            Phone: (919) 791-1656  
                            Fax: (866) 501-0615 |  
|                         | **Local Representatives for State and Local** |  
|                         | Governments:  
                            Chris Estes  
                            chris.c.estes@ey.com  
                            Phone: (919) 791-1656  
                            Fax: (866) 501-0615  
                            Customer Service / Technical /  
                            Cybersecurity Support:  
                            **Lee Cobb**  
                            Email: lee.cobb@ey.com  
                            Phone: (703) 747-0251 |  
|                         | 4131 ParkLake Ave.  
                            Suite 500  
                            Raleigh, NC 27612 |  
|                         | Phone: (919) 981-2800  
                            Fax: (866) 260-2956 |  
|                         | **Primary Representative for State and Local** |  
|                         | Governments:  
                            Chris Estes  
                            chris.c.estes@ey.com  
                            Phone: (919) 791-1656  
                            Fax: (866) 501-0615 |  
|                         | **Customer Service / Technical /  
                            Cybersecurity Support:**  
                            Lee Cobb  
                            Email: lee.cobb@ey.com  
                            Phone: (703) 747-0251 |  
|                         | 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  
                            Penetration Test Assessment  
                            Vulnerability Assessment  
                            Wireless Network Security  
                            Incident Response Readiness  
                            Incident Response Services  
                            Cybersecurity Training  
                            Security Policy Development  
                            Value-Added Consulting |  
|                         | 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 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</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: davis.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 | *|
Email: pamunoz@us.ibm.com  
Phone: (877) 426-6006  
Phone: (404) 807-3015 | *|
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| **Impact Makers**              | 3200 Rockbridge St.  
Suite 201  
Richmond, VA 23230  
Phone: (804) 774-2600  
**Primary Representative for State and Local Governments:**  
Scott Hammer  
Email: shammer@impactmakers.com  
Phone: (804) 306-9685  
Fax: None  
**Local Representatives for State and Local Governments:**  
Ron White  
Email: rwhite@impactmakers.com  
Phone: (804) 873-4765  
Fax: None  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.impactmakers.com  
Email: shammer@impactmakers.com  
Phone: (804) 306-9685 | • 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 |
| **Infosys Public Services**     | 800 King Farm Blvd, Suite 505  
Rockville, MD 20850  
**Primary Representative for State and Local Governments:**  
Bishr Shweikani  
Email: Bishr.Shweikani@infosys.com  
Cell: (202) 390-6086  
Bhanu Prasad, National Sales Director  
Bhanu.PrasadN@infosys.com  
Cell: (510) 926-7484  
**Local Representatives for State and Local Governments:**  
Bishr Shweikani  
Email: Bishr.Shweikani@infosys.com  
Cell: (202) 390-6086  
**Customer Service / Technical / Cybersecurity Support:**  
Bishr Shweikani  
Email: Bishr.Shweikani@infosys.com  
Cell: (202) 390-6086 | • 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 |
| **Integrated Computer Solutions (ICS)** | 60 Commerce St. Suite 1100  
Montgomery, AL 36124  
**Primary Representative for State and Local Governments:**  
Tylor Hedges, CFO  
Email: tyler.hedges@icsinc.com  
Phone: (334) 356-6527 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Wireless Network Architecture Assessment  
• Penetration Test and Assessment  
• Internal Vulnerability Assessment |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| **Local Representatives for State and Local Governments:** | Dac Cocchi, Program Manager  
Email: dac.cocchi@icsinc.com  
Phone: (850) 692-6992 | • Security Incident Readiness Assessment  
• Security Incident Responses Services and Consulting  
• Cybersecurity Training  
• Value-Added Services |
| **JANUS Associates**   | 2 Omega Drive  
Stamford, CT 06907  
Phone: (203) 251-0200  
**Primary Representative for State and Local Governments:**  
Chris Kniffin  
Email: chrisk@janusassociates.com  
Phone: (203) 705-8114  
**Local Representatives for State and Local Governments:**  
Jeannette Kearny  
Email: jeannettek@janusassociates.com  
Phone: (203) 251-0213  
Fax: (203) 251-0222  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.janusassociates.com  
Email: info@janusassociates.com  
Phone: (844) 526-8743  
Phone: (203) 251-0200  
Fax: (203) 251-0222 | • 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 |
| **KPMG LLP**           | 303 Peachtree Street, Suite 2000  
Atlanta, GA 30308  
**Primary Representative for State and Local Governments:**  
Gilson Wilson, Managing Director  
Email: gilsonwilson@kpmg.com  
Phone: (404) 739-5415  
Cell: (404) 307-5998  
Guru Karanam, Director  
Email: gkaranam@kpmg.com  
Phone: (973) 912-6216  
Cell: (862) 812-1844  
**Local Representatives for State and Local Governments:**  
Chip Pate, Director  
Email: luispate@kpmg.com  
Phone: (919) 664-7243  
Cell: (919) 414-2741  
**Customer Service / Technical / Cybersecurity Support:**  
Guru Karanam, Director | • 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 |
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| Mission Critical Partners | Email: gkaranam@kpmg.com  
|                        | Phone: (973)912-6216  
|                        | Cell: (862) 812-1844                                             | • Security Program Assessment  
|                        | 690 Gray's Woods Blvd.  
|                        | Port Matilda, PA 16870                                           | • Application Risk Assessment  
|                        | Primary Representative for State and Local  
|                        | Governments:  
|                        | David S. Jones, President of Lifecycle  
|                        | Management Services                                               | • Network Architecture Assessment  
|                        | DavidSJones@MissionCriticalPartners.com                           | • Wireless Network Architecture Assessment  
|                        | Phone: (815) 314-4400  
|                        | Cell: (815) 355-8409                                               | • Penetration Test and Assessment  
|                        | Local Representatives for State and Local  
|                        | Governments:  
|                        | David S. Jones, President of Lifecycle  
|                        | Management Services                                               | • Internal Vulnerability Assessment  
|                        | DavidSJones@MissionCriticalPartners.com                           | • Security Incident Readiness Assessment  
|                        | Phone: (815) 314-4400  
|                        | Cell: (815) 355-8409                                               | • Security Incident Responses  
|                        | Customer Service / Technical /  
|                        | Cybersecurity Support:                                            | Services and Consulting  
|                        | David S. Jones, President of Lifecycle  
|                        | Management Services                                               | • Cybersecurity Training  
|                        | DavidSJones@MissionCriticalPartners.com                           | • Security Policy Development Services  
|                        | Phone: (815) 314-4400  
|                        | Cell: (815) 355-8409                                               | • Value-Added Consulting Services  
|                        | Presidio                                                           | • Value-Added Services  
|                        | 5003 South Miami Blvd.  
|                        | Suite 110  
|                        | Durham, NC 27703  
|                        | Phone: (919) 323-8081                                               |  
|                        | Primary Representative for State and Local  
|                        | Governments:  
|                        | Shawn Alba  
|                        | Email: salba@presidio.com                                         |  
|                        | Phone: (919) 592-9673                                               |  
|                        | Local Representatives for State and Local  
|                        | Governments:  
|                        | Lisa Young  
|                        | Email: lyoung@presidio.com                                         |  
|                        | Phone: (919) 518-9573                                               |  
|                        | Customer Service / Technical /  
|                        | Cybersecurity Support:                                            |  
|                        | Website: www.secureworks.com/contact/client-support                |  
|                        | Email: support@secureworks.com                                     |  
|                        | Phone: (877) 838-7960  
<p>|                        | Phone: (404) 327-6339                                               |<br />
|                        | Fax: (404) 728-0144                                                 |<br />
|                        | 102 N. Cascade Ave.                                                |<br />
|</p>
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Root9B</td>
<td>Suite 220&lt;br&gt;Colorado Springs, CO 80903&lt;br&gt;Phone: (800) 521-8077</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>
</tr>
<tr>
<td></td>
<td>Primary Representative for State and Local Governments:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tony Dillingham&lt;br&gt;Email: <a href="mailto:tony.dillingham@root9B.com">tony.dillingham@root9B.com</a>&lt;br&gt;Phone: (800) 521-8077&lt;br&gt;Phone: (704) 227-3872&lt;br&gt;Fax: (719) 471-2968</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Local Representatives for State and Local Governments:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tony Dillingham&lt;br&gt;Email: <a href="mailto:tony.dillingham@root9B.com">tony.dillingham@root9B.com</a>&lt;br&gt;Phone: (800) 521-8077&lt;br&gt;Phone: (704) 227-3872&lt;br&gt;Fax: (719) 471-2968</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Customer Service / Technical / Cybersecurity Support:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Website: <a href="https://servicedesk.root9b.com">https://servicedesk.root9b.com</a>&lt;br&gt;Email: <a href="mailto:servicedesk@root9b.com">servicedesk@root9b.com</a>&lt;br&gt;Phone: (888) 987-6689&lt;br&gt;Fax: (719) 471-2968</td>
<td></td>
</tr>
<tr>
<td>SHI International</td>
<td>290 Davidson Ave.&lt;br&gt;Somerset, NJ 08873&lt;br&gt;Phone: (888) 764-8888</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Primary Representative for State and Local Governments:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Carly Higginbotham&lt;br&gt;Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a>&lt;br&gt;Phone: (800) 211-0831&lt;br&gt;Phone: (919) 219-7355&lt;br&gt;Fax: (800) 211-7954</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Local Representatives for State and Local Governments:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Carly Higginbotham&lt;br&gt;Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a>&lt;br&gt;Phone: (800) 211-0831&lt;br&gt;Phone: (919) 219-7355&lt;br&gt;Fax: (800) 211-7954</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Customer Service / Technical / Cybersecurity Support:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Carly Higginbotham&lt;br&gt;Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a>&lt;br&gt;Phone: (800) 211-0831&lt;br&gt;Phone: (919) 219-7355&lt;br&gt;Fax: (800) 211-7954</td>
<td></td>
</tr>
<tr>
<td></td>
<td>300 Bayport Drive, Suite 840</td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Ordering or Inquiries / Information Contact:</td>
<td>Services Available:</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>---------------------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td><strong>System Soft Technologies</strong></td>
<td>Tampa, Florida 33607</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td></td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td>David Quish</td>
<td>Email: <a href="mailto:David.q@sstech.us">David.q@sstech.us</a></td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td>Phone: (727) 723-0801 X327</td>
<td>Fax: (813) 289-5359</td>
<td>• Penetration Test Assessment</td>
</tr>
<tr>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td></td>
<td>• Vulnerability Assessment</td>
</tr>
<tr>
<td>David Quish</td>
<td>Email: <a href="mailto:David.q@sstech.us">David.q@sstech.us</a></td>
<td>• Wireless Network Security</td>
</tr>
<tr>
<td>Phone: (727) 723-0801 X327</td>
<td>Fax: (813) 289-5359</td>
<td>• Incident Response Readiness</td>
</tr>
<tr>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td></td>
<td>• Cybersecurity Training</td>
</tr>
<tr>
<td>David Quish</td>
<td>Email: <a href="mailto:David.q@sstech.us">David.q@sstech.us</a></td>
<td>• Security Policy Development</td>
</tr>
<tr>
<td>Phone: (727) 723-0801 X327</td>
<td>Fax: (813) 289-5359</td>
<td>• Value-Added Consulting</td>
</tr>
<tr>
<td><strong>Verizon</strong></td>
<td>One Verizon Way Basking Ridge, NJ 07920</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td></td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td>Chad Smith</td>
<td>Email: <a href="mailto:waller.smith@verizon.com">waller.smith@verizon.com</a></td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td>Phone: (703) 627-9350</td>
<td></td>
<td>• Penetration Test Assessment</td>
</tr>
<tr>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td></td>
<td>• Vulnerability Assessment</td>
</tr>
<tr>
<td>Chat Smith</td>
<td>Email: <a href="mailto:waller.smith@verizon.com">waller.smith@verizon.com</a></td>
<td>• Wireless Network Security</td>
</tr>
<tr>
<td>Phone: (703) 627-9350</td>
<td></td>
<td>• Incident Response Readiness</td>
</tr>
<tr>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td></td>
<td>• Incident Response Services</td>
</tr>
<tr>
<td>Brian Sloan</td>
<td>Email: <a href="mailto:brian.sloan@verizon.com">brian.sloan@verizon.com</a></td>
<td>• Security Policy Development</td>
</tr>
<tr>
<td>Phone: (813) 431-3346</td>
<td></td>
<td>• Value-Added Consulting</td>
</tr>
<tr>
<td><strong>Winxnet LLC dba Logically (formerly Carolinas IT)</strong></td>
<td>1600 Hillsborough St. Raleigh, NC, 27605</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td></td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td>Krista Cathey</td>
<td>Email: <a href="mailto:Krista.Cathey@Logically.com">Krista.Cathey@Logically.com</a></td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td>Phone: (919) 573-4073</td>
<td></td>
<td>• Penetration Test and Assessment</td>
</tr>
<tr>
<td><strong>Education Representative for State and Local Governments:</strong></td>
<td></td>
<td>• Internal Vulnerability Assessment</td>
</tr>
<tr>
<td>Email: <a href="mailto:Malesa.Young@Logically.com">Malesa.Young@Logically.com</a></td>
<td></td>
<td>• Security Incident Readiness Assessment</td>
</tr>
<tr>
<td>Phone: (919) 800-8756</td>
<td></td>
<td>• Security Incident Responses Services and Consulting</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Security Policy Development Services</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| Senior Regional VP of Sales: | Sean Gallagher  
Email: sgallagher@Logically.com  
Phone: (423) 414-3939 | • Value-Added Consulting Services  
• Value-Added Services |
| VP of Security, Audit and Compliance: | Greg Manson  
Email: Greg.Manson@Logically.com  
Phone: (919) 573-4084 | |

**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**

2020-02-24  JANUS information update.
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