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 (in alphabetical order)</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Accenture</td>
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<tr>
<td>• Agio</td>
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<tr>
<td>• Alphanumeric Systems</td>
</tr>
<tr>
<td>• Ampcus</td>
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<tr>
<td>• August Schell Enterprises</td>
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<tr>
<td>• BerryDunn</td>
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<td>• CarolinasIT</td>
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<td>• CBIZ</td>
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<td>• CenturyLink</td>
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<tr>
<td>• Deloitte &amp; Touche</td>
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<tr>
<td>• Direct Technology Group (DTG)</td>
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<tr>
<td>• Elliot Davis</td>
</tr>
<tr>
<td>• End-to-End Computing</td>
</tr>
<tr>
<td>• Ernst &amp; Young</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:


**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>
</tr>
<tr>
<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Wireless Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td><strong>Buffie Rodri</strong></td>
<td>• Penetration Test and Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a></td>
<td>• Internal Vulnerability Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 247-8088</td>
<td>• Security Incident Readiness Assessment</td>
</tr>
<tr>
<td></td>
<td>Fax: (704) 632-4650</td>
<td>• Security Incident Responses Services and Consulting</td>
</tr>
<tr>
<td></td>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Cybersecurity Training</td>
</tr>
<tr>
<td></td>
<td><strong>Buffie Rodri</strong></td>
<td>• Security Policy Development Services</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:buffie.d.rodri@accenture.com">buffie.d.rodri@accenture.com</a></td>
<td>• Value-Added Consulting Services</td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 247-8088</td>
<td>• Value-Added Services</td>
</tr>
<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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<td><strong>Ed Fody</strong></td>
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</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:edward.s.fody@accenture.com">edward.s.fody@accenture.com</a></td>
<td>---</td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 622-2130</td>
<td>---</td>
</tr>
<tr>
<td></td>
<td>Fax: (704) 632-4650</td>
<td>---</td>
</tr>
<tr>
<td>Vendor</td>
<td>Ordering or Inquiries / Information Contact:</td>
<td>Services Available:</td>
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<td>---------------------</td>
</tr>
</tbody>
</table>
| Agio   | 201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446 | • 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 |
|        | **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 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 | • 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 Services and Consulting  
• Security Incident Responses  
• Security Policy Development Services  
• Value-Added Consulting Services  
• Value-Added Services |
<p>|        | <strong>Primary Representative for State and Local Governments:</strong> Rob Vanderberry Email: <a href="mailto:rvanderberry@alphanumeric.com">rvanderberry@alphanumeric.com</a> Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440 | |
|        | <strong>Local Representatives for State and Local Governments:</strong> Rob Vanderberry Email: <a href="mailto:rvanderberry@alphanumeric.com">rvanderberry@alphanumeric.com</a> Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440 | |
|        | <strong>Customer Service / Technical / Cybersecurity Support:</strong> Website: <a href="http://www.alphanumeric.com">www.alphanumeric.com</a> Email: <a href="mailto:asisupport@alphanumeric.com">asisupport@alphanumeric.com</a> Phone: (800) 638-6556 | |</p>
<table>
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<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| **Ampcus**             | Phone: (844) 435-7274 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  
- Value-Added Services |
|                        | 14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299 |                     |
|                        | **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 | • 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](http://www.berrydunn.com) Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208 | |
| KarolinasIT | Raleigh Headquarters 1600 Hillsborough St, Raleigh, NC, 27605 | • 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>Outside Sales State and Local Government</strong> Krista Cathey <a href="mailto:Krista.Cathey@CarolinasIT.com">Krista.Cathey@CarolinasIT.com</a> Phone: 919-573-4073 Fax: 919-856-0420 | |
|             | <strong>Outside Sales Education</strong> Malesa Young <a href="mailto:Malesa.Young@CarolinasIT.com">Malesa.Young@CarolinasIT.com</a> Phone: 919-800-8756 Fax: 919-856-0420 | |
|             | <strong>Director of Business Development</strong> Matt Tomlinson <a href="mailto:Matt.tomlinson@carolinasit.com">Matt.tomlinson@carolinasit.com</a> Phone: 919-573-4089 Fax: 919-856-0420 | |
|             | <strong>Director of Security, Audit and Compliance</strong> Greg, Manson Phone: (919) 573-4084 | |</p>
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<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
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</table>
| CBIZ        | 6050 Oak Tree Blvd.                                                                                         | • 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>|             | Suite 500                                                                                                  |                                                                                   |
|             | Cleveland, OH 44131                                                                                       |                                                                                   |
|             | Phone: (512) 691-0010                                                                                     |                                                                                   |
|             | 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                                                                                     |                                                                                   |
| CenturyLink | 931 14th Street #900                                                                                      |                                                                                   |
|             | Denver, CO 80202                                                                                          |                                                                                   |
|             | Primary Representative for State and Local Governments:                                                   |                                                                                   |
|             | Christine Mostowy, Global Account Manager                                                                 |                                                                                   |
|             | <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>                                                                         |                                                                                   |
|             | Phone: (919) 569-8355                                                                                     |                                                                                   |
|             | Cell: (919) 404-695-5999                                                                                   |                                                                                   |
|             | Local Representatives for State and Local Governments:                                                   |                                                                                   |
|             | Christine Mostowy, Global Account Manager                                                                 |                                                                                   |
|             | <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>                                                                         |                                                                                   |
|             | Phone: (919) 569-8355                                                                                     |                                                                                   |
|             | Cell: (919) 404-695-5999                                                                                   |                                                                                   |
|             | Customer Service / Technical / Cybersecurity Support:                                                      |                                                                                   |
|             | Christine Mostowy, Global Account Manager                                                                 |                                                                                   |
|             | <a href="mailto:Christine.Mostowy@Centurylink.com">Christine.Mostowy@Centurylink.com</a>                                                                         |                                                                                   |
|             | Phone: (919) 569-8355                                                                                     |                                                                                   |
|             | Cell: (919) 404-695-5999                                                                                   |                                                                                   |</p>
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<th>Services Available:</th>
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</thead>
<tbody>
<tr>
<td>Deloitte &amp; Touche</td>
<td>150 Fayetteville St.</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td></td>
<td>Raleigh, NC 27601</td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (919-546-8000)</td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td>Fax: (919) 833-3276</td>
<td>• Wireless Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Penetration Test and Assessment</td>
</tr>
<tr>
<td></td>
<td>Devin Amato</td>
<td>• Internal Vulnerability Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a></td>
<td>• Security Incident Readiness Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (913) 706-2491</td>
<td>• Security Incident Responses Services and Consulting</td>
</tr>
<tr>
<td></td>
<td>Fax: (877) 351-7966</td>
<td>• Cybersecurity Training</td>
</tr>
<tr>
<td></td>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Security Policy Development Services</td>
</tr>
<tr>
<td></td>
<td>Devin Amato</td>
<td>• Value-Added Consulting Services</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a></td>
<td>• Value-Added Services</td>
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<tr>
<td></td>
<td>Phone: (913) 706-2491</td>
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<td>Fax: (877) 351-7966</td>
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<tr>
<td></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<tr>
<td></td>
<td>Devin Amato</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:damato@deloitte.com">damato@deloitte.com</a></td>
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<td></td>
<td>Phone: (913) 706-2491</td>
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<tr>
<td></td>
<td>Fax: (877) 351-7966</td>
<td></td>
</tr>
<tr>
<td>Direct Technology Group (DTG)</td>
<td>5101 NW 21st Ave.</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td></td>
<td>Suite 140</td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td></td>
<td>Fort Lauderdale, FL 33309</td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (954) 739-4700</td>
<td>• Wireless Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Penetration Test and Assessment</td>
</tr>
<tr>
<td></td>
<td>Aaron Russell</td>
<td>• Internal Vulnerability Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:aaronr@directtechnologygroup.com">aaronr@directtechnologygroup.com</a></td>
<td>• Security Incident Readiness Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (954) 739-4700 Ext. 222</td>
<td>• Security Incident Responses Services and Consulting</td>
</tr>
<tr>
<td></td>
<td>Fax: (954) 739-4900</td>
<td>• Security Policy Development Services</td>
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<tr>
<td></td>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Value-Added Consulting Services</td>
</tr>
<tr>
<td></td>
<td>Tracey Fries-Norris</td>
<td>• Value-Added Services</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:tfries@secureworks.com">tfries@secureworks.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 917-3389</td>
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</tr>
<tr>
<td></td>
<td>Fax: (954) 739-4900</td>
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<tr>
<td></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<td></td>
<td><a href="https://www.secureworks.com/contact/client-support">www.secureworks.com/contact/client-support</a></td>
<td></td>
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<tr>
<td></td>
<td>Email: <a href="mailto:support@secureworks.com">support@secureworks.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (877) 838-7960</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (404) 327-6339</td>
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</tr>
<tr>
<td></td>
<td>Fax: (404) 728-0144</td>
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</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>
</tbody>
</table>
| Elliot Davis           | 5410 Trinity Road, Suite 320 Raleigh, NC 27607 | • Security Program Assessment  
                          | Primary Representative for State and Local | • Application Risk Assessment  
                          | 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  
                          | Phone: (919) 334-6180 Phone: (919) 783-7073  
                          | Primary: (919) 334-6180 |
|                        | Customer Service / Technical / Cybersecurity | • Network Architecture Assessment  
                          | Support:  
                          | Jimmy Buddenberg  
                          | Email: jimmy.buddenberg@elliottdavis.com  
                          | Phone: (864) 242-3370 Phone: (864) 250-3936  
                          | Primary: (864) 242-3370 |
| End-to-End Computing   | 2317 Jefferson Davis Hwy, Suite 102         | • Penetration Test Assessment  
                          | Alexandria, VA 22301 | • Vulnerability Assessment  
                          | Primary Representative for State and Local | • Wireless Network Security  
                          | Governments:  
                          | Esteve Mede, CEO  
                          | emede@eecomputing.com  
                          | Phone: (703) 498-9526 |
|                        | Local Representatives for State and Local   | • Incident Response Readiness  
                          | Governments:  
                          | Carlton Harris, VP of Business  
                          | Development  
                          | charris@eecomputing.com  
                          | Phone: (833) 720-7770 ext 110 |
|                        | Customer Service / Technical / Cybersecurity | • Incident Response Services  
                          | Support:  
                          | Carlton Harris, VP of Business  
                          | Development  
                          | charris@eecomputing.com  
                          | Phone: (833) 720-7770 ext 110  
                          | www.eecomputing.com |
|                        |                                         | • Cybersecurity Training  
                          |                                         | • Security Policy Development  
<pre><code>                      |                                         | • Value-Added Consulting |
</code></pre>
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| 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](mailto: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](mailto: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 | • 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 |
| Grant Thornton | 333 John Carlyle St.  
Suite 500  
Alexandria, VA 22314  
Phone: (888) 455-6060  
**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](http://www.grantthornton.com)  
Email: webrequests@us.gt.com  
Phone: (888) 455-6060  
Phone: (703) 837-4400  
Fax: (703) 837-4455 | • 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  
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</table>
| IBM                 | 3039 E. Cornwallis Rd.  
Research Triangle, NC 27709  
Phone: (877) 426-6006  
**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 | • 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       | 1707 Summit Ave.  
Suite 201  
Richmond, VA 23230  
Phone: (804) 774-2600  
**Primary Representative for State and Local Governments:**  
Rodney Willett  
Email: rwillett@impactmakers.com  
Phone: (804) 363-1534  
Fax: (703) 832-5551  
**Local Representatives for State and Local Governments:**  
Cathie Brown  
Email: cbrown@impactmakers.com  
Phone: (434) 665-0345  
Fax: (703) 832-5551  
**Customer Service / Technical / Cybersecurity Support:**  
Website: www.impactmakers.com  
Email: cbrown@impactmakers.com  
Phone: (434) 665-0345  
Fax: (703) 832-5551 | • Security Program Assessment  
• Application Risk Assessment  
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| Infosys Public Services       | 800 King Farm Blvd, Suite 505 Rockville, MD 20850                                                             | • 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:**                                                     |                                                                                    |
|                               | 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 |                                                                                    |
| Integrated Computer Solutions (ICS) | 60 Commerce St. Suite 1100 Montgomery, AL 36124  
Phone: (877) 427-4629 | • Security Program Assessment  
• Application Risk 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:**                                                     |                                                                                    |
|                               | Chip Schuneman  
Email: chip.schuneman@ICSInc.com  
Phone: (877) 427-4629  
Phone: (334) 356-6805  
Fax: (334) 356-6805 |                                                                                    |
|                               | **Local Representatives for State and Local Governments:**                                                      |                                                                                    |
|                               | Josh Ingalls  
Email: joshua.ingalls@ICSInc.com  
Phone: (877) 427-4629  
Phone: (334) 218-7998  
Fax: (334) 218-7998 |                                                                                    |
|                               | Rick Fleming  
VP of Sales and Marketing  
Email: Rick.Fleming@ICSInc.com  
Phone: (334) 647-6196 |                                                                                    |
|                               | **Customer Service / Technical / Cybersecurity Support:**                                                      |                                                                                    |
|                               | Website: www.ICSInc.com  
Email: shandy.strivelli@ICSInc.com  
Phone: (877) 427-4629 |                                                                                    |
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<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
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| Janus Associates    | Phone: (850) 792-4606  
Fax: (850) 792-4606  
**Primary Representative for State and Local Governments:**  
**Lyle Liberman**  
Email: lylel@janusassociates.com  
Phone: (203) 251-0236  
Fax: (203) 251-0222  
**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  
gkaranam@kpmg.com  
Phone: (973) 912-6216  
Cell: (862) 812-1844  
**Local Representatives for State and Local Governments:**  
**Chip Pate,** Director  
elouispate@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 |
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<th>Services Available:</th>
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| Mission Critical Partners | gkaranam@kpmg.com  
Phone: (973)912-6216  
Cell: (862) 812-1844 | • 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 |
| Presidio | 690 Gray’s Woods Blvd.  
Port Matilda, PA 16870  
**Primary Representative for State and Local Governments:**  
**David S. Jones,** President of Lifecycle Management Services  
DavidSJones@MissionCriticalPartners.com  
Phone: (815) 314-4400  
Cell: (815) 355-8409 | **Local Representatives for State and Local Governments:**  
**David S. Jones,** President of Lifecycle Management Services  
DavidSJones@MissionCriticalPartners.com  
Phone: (815) 314-4400  
Cell: (815) 355-8409  
**Customer Service / Technical / Cybersecurity Support:**  
**David S. Jones,** President of Lifecycle Management Services  
DavidSJones@MissionCriticalPartners.com  
Phone: (815) 314-4400  
Cell: (815) 355-8409  
Website: www.secureworks.com/contact/client-support  
Email: support@secureworks.com  
Phone: (877) 838-7960  
Phone: (404) 327-6339 | • 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  
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<th>Services Available:</th>
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<tr>
<td>Root9B</td>
<td><strong>Vendor</strong></td>
<td><strong>Ordering or Inquiries / Information Contact:</strong> Fax: (404) 728-0144</td>
</tr>
<tr>
<td></td>
<td><strong>Vendor</strong></td>
<td><strong>Primary Representative for State and Local Governments:</strong> <strong>Tony Dillingham</strong> Email: <a href="mailto:tony.dillingham@root9B.com">tony.dillingham@root9B.com</a> Phone: (800) 521-8077 Phone: (704) 227-3872 Fax: (719) 471-2968</td>
</tr>
<tr>
<td></td>
<td><strong>Vendor</strong></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong> Website: <a href="https://servicedesk.root9b.com">https://servicedesk.root9b.com</a> Email: <a href="mailto:servicedesk@root9b.com">servicedesk@root9b.com</a> Phone: (888) 987-6689 Fax: (719) 471-2968</td>
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<td>Services Available:</td>
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<tr>
<td>SHI International</td>
<td>290 Davidson Ave. Somerset, NJ 08873</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (888) 764-8888</td>
<td>• Application Risk Assessment</td>
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<td></td>
<td>**Primary Representative for State and Local</td>
<td>• Network Architecture Assessment</td>
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<tr>
<td></td>
<td>Governments:** Carly Higginbotham</td>
<td>• Wireless Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a></td>
<td>• Penetration Test and Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (800) 211-0831 Phone: (919) 219-7355</td>
<td>• Internal Vulnerability Assessment</td>
</tr>
<tr>
<td></td>
<td>Fax: (800) 211-7954</td>
<td>• Security Incident Readiness Assessment</td>
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<tr>
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<td>**Local Representatives for State and Local</td>
<td>• Security Policy Development</td>
</tr>
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<td>Governments:** Carly Higginbotham</td>
<td>• Services</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a></td>
<td>• Value-Added Services</td>
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<td>Phone: (800) 211-0831 Phone: (919) 219-7355</td>
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<td>Fax: (800) 211-7954</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong> Carly Higginbotham Email: <a href="mailto:carly_higginbotham@shi.com">carly_higginbotham@shi.com</a> Phone: (800) 211-0831 Phone: (919) 219-7355 Fax: (800) 211-7954</td>
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</tr>
<tr>
<td>System Soft Technologies</td>
<td>300 Bayport Drive, Suite 840 Tampa, Florida 33607</td>
<td>• Security Program Assessment</td>
</tr>
<tr>
<td></td>
<td>**Primary Representative for State and Local</td>
<td>• Application Risk Assessment</td>
</tr>
<tr>
<td></td>
<td>Governments:** David Quish</td>
<td>• Network Architecture Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:David.q@ssotech.us">David.q@ssotech.us</a></td>
<td>• Penetration Test Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (727) 723-0801 X327 Fax: (813) 289-5359</td>
<td>• Vulnerability Assessment</td>
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<td>**Local Representatives for State and Local</td>
<td>• Wireless Network Security</td>
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<tr>
<td></td>
<td>Governments:** David Quish</td>
<td>• Incident Response Readiness</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:David.q@ssotech.us">David.q@ssotech.us</a></td>
<td>• Cybersecurity Training</td>
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<tr>
<td></td>
<td>Phone: (727) 723-0801 X327 Fax: (813) 289-5359</td>
<td>• Security Policy Development</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong> David Quish Email: <a href="mailto:David.q@ssotech.us">David.q@ssotech.us</a> Phone: (727) 723-0801 X327 Fax: (813) 289-5359</td>
<td>• Value-Added Consulting</td>
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<td>Vendor</td>
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<td>Services Available:</td>
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</tr>
</tbody>
</table>
| Verizon| One Verizon Way  
Basking Ridge, NJ 07920  
**Primary Representative for State and Local Governments:**  
Chad Smith  
waller.smith@verizon.com  
Phone: (703) 627-9350  
**Local Representatives for State and Local Governments:**  
Chat Smith  
waller.smith@verizon.com  
Phone: (703) 627-9350  
**Customer Service / Technical / Cybersecurity Support:**  
Brian Sloan  
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 |

**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**

2020-10-02  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