



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

Statewide IT Contract Number 918A – Security Assessment Services

Bid / Solicitation Number ITS-400279

Contract Award Type MANDATORY

Current Effective Dates October 26, 2018 through October 25, 2020

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

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

SCOPE

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

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

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

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

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

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

Vendor Summary

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

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.

| NC Statewide IT Contract 918A Vendors (in alphabetical order) | |
|---|---------------------------------------|
| • Accenture | • Grant Thronton |
| • Agio | • IBM |
| • Alphanumeric Systems | • Impact Makers |
| • Ampcus | • Infosys Public Services |
| • August Schell Enterprises | • Integrated Computer Solutions (ICS) |
| • BerryDunn | • Janus Associates |
| • CarolinasIT | • KPMG LLP |
| • CBIZ | • Mission Critical Partners |
| • CenturyLink | • Presidio |
| • Deloitte & Touche | • Root9B |
| • Direct Technology Group (DTG) | • SeNet International |
| • Elliot Davis | • SHI International |
| • End-to-End Computing | • System Soft Technologies |
| • Ernst & Young | Verizon |

How to Order Security Assessment Services

- Upon determination of business need, Agency to complete a Statement of Work using **SOW template** available on 918A Webpage. <https://it.nc.gov/documents/contract-918a-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.

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|-----------|---|---|
| Accenture | 3301 Benson Drive #503 Raleigh, NC 27614 Phone: (919) 247-8088 <u>Primary Representative for State and Local Governments:</u> Buffie Rodri Email: buffie.d.rodri@accenture.com Phone: (919) 247-8088 Fax: (704) 632-4650 <u>Local Representatives for State and Local Governments:</u> Buffie Rodri Email: buffie.d.rodri@accenture.com Phone: (919) 247-8088 Fax: (704) 632-4650 <u>Customer Service / Technical / Cybersecurity Support:</u> Ed Fody Email: edward.s.fody@accenture.com Phone: (919) 622-2130 Fax: (704) 632-4650 | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|--|---|---|
| <p>Agio</p> | <p>201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446</p> <p><u>Primary Representative for State and Local Governments:</u> Laurie Leigh Email: laurie.leigh@agio.com Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</p> <p><u>Local Representatives for State and Local Governments:</u> Laurie Leigh Email: laurie.leigh@agio.com Phone: (877) 405-2446 Phone: (919) 601-5021 Fax: (919) 380-9055</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.agio.com Email: support@agio.com Phone: (877) 405-2446 Phone: (919) 380-7979 Fax: (919) 380-9055</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Services |
| <p>Alphanumeric Systems (HUB Vendor)</p> | <p>3801 Wake Forest Rd. Suite 100 Raleigh, NC 27609 Phone: (800) 638-6556</p> <p><u>Primary Representative for State and Local Governments:</u> Rob Vanderberry Email: rvanderberry@alphanumeric.com Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440</p> <p><u>Local Representatives for State and Local Governments:</u> Rob Vanderberry Email: rvanderberry@alphanumeric.com Phone: (800) 638-6556 Phone: (919) 210-9991 Fax: (919) 872-1440</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.alphanumeric.com Email: asisupport@alphanumeric.com Phone: (800) 638-6556</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|---------------------------|--|---|
| | Phone: (844) 435-7274 Fax: (919) 872-1440 | |
| Ampcus | 14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299 <u>Primary Representative for State and Local Governments:</u> Sail Sankaran Email: sail@ampcus.com Phone: (703) 638-1346 Fax: (703) 956-6996 <u>Local Representatives for State and Local Governments:</u> Naga Phani Kumar Email: phani.kumar@ampcus.com Phone: (703) 775-2489 Fax: (703) 956-6996 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.ampcus.com Email: helpdesk@ampcus.com Phone: (703) 637-7299 Fax: (703) 956-6996 | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Value-Added Services |
| August Schell Enterprises | 51 Monroe St. Rockville, MD 20850 Phone: (301) 838-9470 <u>Primary Representative for State and Local Governments:</u> Amy Wilson Email: amy.wilson@augustschell.com Phone: (571) 278-8978 Fax: (301) 838-9471 <u>Local Representatives for State and Local Governments:</u> Amy Wilson Email: amy.wilson@augustschell.com Phone: (571) 278-8978 Fax: (301) 838-9471 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.trustwave.com Email: support@trustwave.com Phone: (866) 659-9097 Phone: (312) 873-7500 Fax: (888) 822-8426 | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|-------------|--|--|
| BerryDunn | <p>100 Middle St. Portland, ME 04101 Phone: (800) 432-7202</p> <p><u>Primary Representative for State and Local Governments:</u> William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> <p><u>Local Representatives for State and Local Governments:</u> William Brown Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.berrydunn.com Email: bbrown@berrydunn.com Phone: (800) 432-7202 Phone: (207) 541-2208 Fax: (207) 541-2208</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| CarolinasIT | <p>Raleigh Headquarters 1600 Hillsborough St, Raleigh, NC, 27605</p> <p><u>Outside Sales State and Local Government</u> Krista Cathey Krista.Cathey@CarolinasIT.com Phone: 919-573-4073 Fax: 919-856-0420</p> <p><u>Outside Sales Education</u> Malesa Young Malesa.Young@CarolinasIT.com Phone: 919-800-8756 Fax: 919-856-0420</p> <p><u>Director of Business Development</u> Matt Tomlinson Matt.tomlinson@carolinasit.com Phone: 919-573-4089 Fax: 919-856-0420</p> <p><u>Director of Security, Audit and Compliance</u> Greg, Manson Phone: (919) 573-4084</p> | <ul style="list-style-type: none"> • 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 |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|-------------|--|--|
| CBIZ | <p>6050 Oak Tree Blvd. Suite 500 Cleveland, OH 44131 Phone: (512) 691-0010</p> <p><u>Primary Representative for State and Local Governments:</u> Tiffany Garcia Email: tiffany.garcia@CBIZ.com Phone: (512) 340-7423 Phone: (361) 920-3290</p> <p><u>Local Representatives for State and Local Governments:</u> Tiffany Garcia Email: tiffany.garcia@CBIZ.com Phone: (512) 340-7423 Phone: (361) 920-3290</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.cbiz.com/RAS Tiffany Garcia Email: tiffany.garcia@CBIZ.com Phone: (512) 340-7423 Phone: (361) 920-3290</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| CenturyLink | <p>931 14th Street #900 Denver, CO 80202</p> <p><u>Primary Representative for State and Local Governments:</u> Christine Mostowy, Global Account Manager Christine.Mostowy@Centurylink.com Phone: (919) 569-8355 Cell: (919) 404-695-5999</p> <p><u>Local Representatives for State and Local Governments:</u> Christine Mostowy, Global Account Manager Christine.Mostowy@Centurylink.com Phone: (919) 569-8355 Cell: (919) 404-695-5999</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Christine Mostowy, Global Account Manager Christine.Mostowy@Centurylink.com Phone: (919) 569-8355 Cell: (919) 404-695-5999</p> | <ul style="list-style-type: none"> • 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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|-------------------------------|---|---|
| Deloitte & Touche | <p>150 Fayetteville St. Raleigh, NC 27601 Phone: (919-546-8000 Fax: (919) 833-3276</p> <p><u>Primary Representative for State and Local Governments:</u> Devin Amato Email: damato@deloitte.com Phone: (913) 706-2491 Fax: (877) 351-7966</p> <p><u>Local Representatives for State and Local Governments:</u> Devin Amato Email: damato@deloitte.com Phone: (913) 706-2491 Fax: (877) 351-7966</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Devin Amato Email: damato@deloitte.com Phone: (913) 706-2491 Fax: (877) 351-7966</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| Direct Technology Group (DTG) | <p>5101 NW 21st Ave. Suite 140 Fort Lauderdale, FL 33309 Phone: (954) 739-4700</p> <p><u>Primary Representative for State and Local Governments:</u> Aaron Russell Email: aaronr@directtechnologygroup.com Phone: (954) 739-4700 Ext. 222 Fax: (954) 739-4900</p> <p><u>Local Representatives for State and Local Governments:</u> Tracey Fries-Norris Email: tfries@secureworks.com Phone: (919) 917-3389 Fax: (954) 739-4900</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> www.secureworks.com/contact/client-support Email: support@secureworks.com Phone: (877) 838-7960 Phone: (404) 327-6339 Fax: (404) 728-0144</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

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|----------------------|---|---|
| Elliot Davis | <p>5410 Trinity Road, Suite 320 Raleigh, NC 27607</p> <p><u>Primary Representative for State and Local Governments:</u> Tom McNeish Email: tom.mcneish@elliottdavis.com Phone: (919) 334-6180 Phone: (919) 783-7073 Primary: (919) 334-6180</p> <p><u>Local Representatives for State and Local Governments:</u> Tom McNeish Email: tom.mcneish@elliottdavis.com Phone: (919) 334-6180 Phone: (919) 783-7073 Primary: (919) 334-6180</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Jimmy Buddenberg Email: jimmy.buddenberg@elliottdavis.com Phone: (864) 242-3370 Phone: (864) 250-3936 Primary: (864) 242-3370</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment • Wireless Network Security • Incident Response Readiness • Cybersecurity Training • Security Policy Development • Value-Added Consulting |
| End-to-End Computing | <p>2317 Jefferson Davis Hwy, Suite 102 Alexandria, VA 22301</p> <p><u>Primary Representative for State and Local Governments:</u> Esteve Mede, CEO emedede@eecomputing.com Phone: (703) 498-9526</p> <p><u>Local Representatives for State and Local Governments:</u> Carlton Harris, VP of Business Development charris@eecomputing.com Phone: (833) 720-7770 ext 110</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Carlton Harris, VP of Business Development charris@eecomputing.com Phone: (833) 720-7770 ext 110 www.eecomputing.com</p> | <ul style="list-style-type: none"> • 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 |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|----------------|--|---|
| Ernst & Young | <p>4131 ParkLake Ave. Suite 500 Raleigh, NC 27612 Phone: (919) 981-2800 Fax: (866) 260-2956</p> <p><u>Primary Representative for State and Local Governments:</u> Chris Estes chris.c.estes@ey.com Phone: (919) 791-1656 Fax: (866) 501-0615</p> <p><u>Local Representatives for State and Local Governments:</u> Chris Estes chris.c.estes@ey.com Phone: (919) 791-1656 Fax: (866) 501-0615</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Lee Cobb Email: lee.cobb@ey.com Phone: (703) 747-0251</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| Grant Thornton | <p>333 John Carlyle St. Suite 500 Alexandria, VA 22314 Phone: (888) 455-6060</p> <p><u>Primary Representative for State and Local Governments:</u> Virginia Dawson Email: virginia.dawson@us.gt.com Phone: (888) 455-6060 Phone: (512) 692-1235 Fax: (512) 691-1201</p> <p><u>Local Representatives for State and Local Governments:</u> Dave Simprini Email: david.simprini@us.gt.com Phone: (888) 455-6060 Phone: (703) 373-8698 Fax: (703) 837-4455</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.grantthornton.com Email: webrequests@us.gt.com Phone: (888) 455-6060 Phone: (703) 837-4400 Fax: (703) 837-4455</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

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

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|-------------------------------------|--|--|
| Infosys Public Services | <p>800 King Farm Blvd, Suite 505 Rockville, MD 20850</p> <p><u>Primary Representative for State and Local Governments:</u> Bishr Shweikani Email: Bishr.Shweikani@infosys.com Cell: (202) 390-6086 Bhanu Prasad, National Sales Director Bhanu_PrasadN@infosys.com Cell: (510) 926-7484</p> <p><u>Local Representatives for State and Local Governments:</u> Bishr Shweikani Email: Bishr.Shweikani@infosys.com Cell: (202) 390-6086</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Bishr Shweikani Email: Bishr.Shweikani@infosys.com Cell: (202) 390-6086</p> | <ul style="list-style-type: none"> • 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) | <p>60 Commerce St. Suite 1100 Montgomery, AL 36124 Phone: (877) 427-4629</p> <p><u>Primary Representative for State and Local Governments:</u> Chip Schuneman Email: chip.schuneman@ICSInc.com Phone: (877) 427-4629 Phone: (334) 356-6805 Fax: (334) 356-6805</p> <p><u>Local Representatives for State and Local Governments:</u> Josh Ingalls Email: joshua.ingalls@ICSInc.com Phone: (877) 427-4629 Phone: (334) 218-7998 Fax: (334) 218-7998</p> <p>Rick Fleming VP of Sales and Marketing Email: Rick.Fleming@ICSInc.com Phone: (334) 647-6196</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.ICSInc.com Email: shandy.strivelli@ICSInc.com Phone: (877) 427-4629</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Value-Added Services |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|------------------|--|--|
| | Phone: (850) 792-4606 Fax: (850) 792-4606 | |
| Janus Associates | 4 High Ridge Park Stamford, CT 06905 Phone: (203) 251-0200 <u>Primary Representative for State and Local Governments:</u> Lyle Liberman Email: lylel@janusassociates.com Phone: (203) 251-0236 Fax: (203) 251-0222 <u>Local Representatives for State and Local Governments:</u> Jeannette Kearny Email: jeannetek@janusassociates.com Phone: (203) 251-0213 Fax: (203) 251-0222 <u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.janusassociates.com Email: info@janusassociates.com Phone: (844) 526-8743 Phone: (203) 251-0200 Fax: (203) 251-0222 | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| KPMG LLP | 303 Peachtree Street, Suite 2000 Atlanta, GA 30308 <u>Primary Representative for State and Local Governments:</u> 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 <u>Local Representatives for State and Local Governments:</u> Chip Pate , Director Email: louis pate@kpmg.com Phone: (919) 664-7243 Cell: (919) 414-2741 <u>Customer Service / Technical / Cybersecurity Support:</u> Guru Karanam , Director | <ul style="list-style-type: none"> • 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 |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|---------------------------|---|---|
| | <p>gkaranam@kpmg.com Phone: (973)912-6216 Cell: (862) 812-1844</p> | |
| Mission Critical Partners | <p>690 Gray's Woods Blvd. Port Matilda, PA 16870</p> <p><u>Primary Representative for State and Local Governments:</u> David S. Jones, President of Lifecycle Management Services DavidSJones@MissionCriticalPartners.com Phone: (815) 314-4400 Cell: (815) 355-8409</p> <p><u>Local Representatives for State and Local Governments:</u> David S. Jones, President of Lifecycle Management Services DavidSJones@MissionCriticalPartners.com Phone: (815) 314-4400 Cell: (815) 355-8409</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> David S. Jones, President of Lifecycle Management Services DavidSJones@MissionCriticalPartners.com Phone: (815) 314-4400 Cell: (815) 355-8409</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| Presidio | <p>5003 South Miami Blvd. Suite 110 Durham, NC 27703 Phone: (919) 323-8081</p> <p><u>Primary Representative for State and Local Governments:</u> Shawn Alba Email: salba@presidio.com Phone: (919) 592-9673</p> <p><u>Local Representatives for State and Local Governments:</u> Lisa Young Email: lyoung@presidio.com Phone: (919) 518-9573</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.secureworks.com/contact/client-support Email: support@secureworks.com Phone: (877) 838-7960 Phone: (404) 327-6339</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|---------------------|--|---|
| | Fax: (404) 728-0144 | |
| Root9B | <p>102 N. Cascade Ave. Suite 220 Colorado Springs, CO 80903 Phone: (800) 521-8077</p> <p><u>Primary Representative for State and Local Governments:</u> Tony Dillingham Email: tony.dillingham@root9b.com Phone: (800) 521-8077 Phone: (704) 227-3872 Fax: (719) 471-2968</p> <p><u>Local Representatives for State and Local Governments:</u> Tony Dillingham Email: tony.dillingham@root9b.com Phone: (800) 521-8077 Phone: (704) 227-3872 Fax: (719) 471-2968</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: https://servicedesk.root9b.com Email: servicedesk@root9b.com Phone: (888) 987-6689 Fax: (719) 471-2968</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Incident Responses Services and Consulting • Cybersecurity Training • Security Policy Development Services • Value-Added Consulting Services • Value-Added Services |
| SeNet International | <p>3040 Williams Drive, Suite 510 Fairfax, Virginia 22031</p> <p><u>Primary Representative for State and Local Governments:</u> Ilan Katz, CEO Ilan.Katz@senet-int.com Phone: (703) 206-9383</p> <p><u>Local Representatives for State and Local Governments:</u> Gus Fritschie, Chief Technology Officer Gus.Fritschie@senet-int.com Phone: (703) 206-9383</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Donna Gottenkieny, Office Manager Donna.Gottenkieny@senet-int.com Phone: (703) 206-9383</p> | <ul style="list-style-type: none"> • 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 |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|--------------------------|---|---|
| SHI International | <p>290 Davidson Ave. Somerset, NJ 08873 Phone: (888) 764-8888</p> <p><u>Primary Representative for State and Local Governments:</u> Carly Higginbotham Email: carly_higginbotham@shi.com Phone: (800) 211-0831 Phone: (919) 219-7355 Fax: (800) 211-7954</p> <p><u>Local Representatives for State and Local Governments:</u> Carly Higginbotham Email: carly_higginbotham@shi.com Phone: (800) 211-0831 Phone: (919) 219-7355 Fax: (800) 211-7954</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Carly Higginbotham Email: carly_higginbotham@shi.com Phone: (800) 211-0831 Phone: (919) 219-7355 Fax: (800) 211-7954</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Security Policy Development Services • Value-Added Services |
| System Soft Technologies | <p>300 Bayport Drive, Suite 840 Tampa, Florida 33607</p> <p><u>Primary Representative for State and Local Governments:</u> David Quish David.q@sstech.us Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p> <p><u>Local Representatives for State and Local Governments:</u> David Quish David.q@sstech.us Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> David Quish David.q@sstech.us Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p> | <ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment • Wireless Network Security • Incident Response Readiness • Cybersecurity Training • Security Policy Development • Value-Added Consulting |

| Vendor | Ordering or Inquiries / Information Contact: | Services Available: |
|---------|--|---|
| Verizon | <p>One Verizon Way Basking Ridge, NJ 07920</p> <p><u>Primary Representative for State and Local Governments:</u> Chad Smith waller.smith@verizon.com Phone: (703) 627-9350</p> <p><u>Local Representatives for State and Local Governments:</u> Chat Smith waller.smith@verizon.com Phone: (703) 627-9350</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Brian Sloan brian.sloan@verizon.com Phone: (813) 431-3346</p> | <ul style="list-style-type: none"> • 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