



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

**Statewide IT Contract Number 918A – Security Assessment Services**

Bid / Solicitation Number ITS-400279

Contract Award Type MANDATORY

Current Effective Dates October 26, 2017, through July 31, 2026

Technical Contact Michael McCray  
IT Security and Compliance Specialist  
Email: [michael.mccray@nc.gov](mailto:michael.mccray@nc.gov)  
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Contract Administrator Beverly Satterfield  
Email: [beverly.satterfield@nc.gov](mailto:beverly.satterfield@nc.gov)  
Tel: 919-754-6614

**Scope**

The scope of this State Term Contract is for Security Assessment Services and is comprehensive in nature and involves 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 Response 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 get in touch with 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.***

<b>NC Statewide IT Contract 918A Vendors</b>	
<b>(in alphabetical order)</b>	
• Accenture	• IBM
• Agio	• Impact Makers
• Alphanumeric Systems	• Infosys Public Services
• Ampcus	• Integrated Computer Solutions (ICS)
• BerryDunn	• Janus Associates
• Bullet Proof Solutions	• KPMG LLP
• CBIZ	• Mission Critical Partners
• CenturyLink	• Presidio
• Deloitte & Touche	• SHI International
• Direct Technology Group (DTG)	• System Soft Technologies
• End-to-End Computing	• Verizon <i>(Expired – extension pending)</i>
• Ernst & Young	

**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 provides 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 and requirements and establish an estimate of 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	555 Fayetteville Street Suite 820 Raleigh, NC 27601 Phone: 919-836-1200  <b><u>Primary Representative for State and Local Governments:</u></b> <b>Joe Crawford</b> Email: <a href="mailto:joseph.d.crawford@accenture.com">joseph.d.crawford@accenture.com</a> Cell: 301-980-9576  <b><u>Local Representatives for State and Local Governments:</u></b> <b>Chad Rychlewski</b> Email: <a href="mailto:chad.rychlewski@accenture.com">chad.rychlewski@accenture.com</a> Cell: 919-326-8348  <b><u>Customer Service/Technical/Cybersecurity Support:</u></b> <b>Chad Rychlewski</b> Email: <a href="mailto:chad.rychlewski@accenture.com">chad.rychlewski@accenture.com</a> Cell: 919-326-8348	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Agio	<p>1205 South Air Depot Boulevard, #113 Midwest City, OK 73110 Phone: 877-405-2446</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Chris Harper</b> Executive Director of Cybersecurity Email: <a href="mailto:chris.harper@agio.com">chris.harper@agio.com</a> Phone: 919-880-4038</p> <p><b>Cynthia McKay</b> Email: <a href="mailto:cynthia.mckay@agio.com">cynthia.mckay@agio.com</a></p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Sean Winters</b> Senior Client Development Manager Email: <a href="mailto:sean.winters@agio.com">sean.winters@agio.com</a> Phone: 917-572-8218</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Email: <a href="mailto:support@agio.com">support@agio.com</a> Phone: 877-405-2446 Phone: 919-380-7979 Website: <a href="http://www.agio.com">www.agio.com</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Services</li> </ul>
Alphanumeric Systems	<p>4515 Falls of Neuse Road Suite 250 Raleigh, NC 27609</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Gene Annunziata</b> Email: <a href="mailto:gannunziata@alphanumeric.com">gannunziata@alphanumeric.com</a> Phone: 919-376-4577 Phone: 919-801-4534 Fax: 919-872-1440</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Kim Munn</b> Email: <a href="mailto:kmunn@alphanumeric.com">kmunn@alphanumeric.com</a> Phone: 919-376-4540 Fax: 919-872-1440</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Email: <a href="mailto:asisupport@alphanumeric.com">asisupport@alphanumeric.com</a> Phone: 919-376-4556 Phone: 800-638-6556 Fax: 919-872-1440 Website: <a href="http://www.alphanumeric.com">www.alphanumeric.com</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Ampcus	<p>14900 Conference Center Drive Suite 500 Chantilly, VA 20151 Phone: 703-637-7299</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>Salil Sankaran</b> President Email: <a href="mailto:salil.sankaran@ampcus.com">salil.sankaran@ampcus.com</a> Phone: 703-638-1346 Cell: 703-655-2887</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>Naga Phani Kumar</b> Client Partner Email: <a href="mailto:phani.kumar@ampcus.com">phani.kumar@ampcus.com</a> Phone: 703-775-2489 Cell: 571-345-8055</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Ankur Vyavaharkar</b> Email: <a href="mailto:ankur.vyavaharkar@ampcus.com">ankur.vyavaharkar@ampcus.com</a> Phone: 703-621-1187, Ext 802 Website: <a href="https://www.ampcus.com/contact/">https://www.ampcus.com/contact/</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Value-Added Services</li> </ul>
BerryDunn	<p>2211 Congress Street Portland, ME 04102 Phone: 800-565-6565</p> <p><b><u>Primary Representative for State and Local Governments:</u></b> <b>William Brown</b> Email: <a href="mailto:pqcv@berrydunn.com">pqcv@berrydunn.com</a> Email: <a href="mailto:bbrown@berrydunn.com">bbrown@berrydunn.com</a> Phone: 800-565-6565 Phone: 207-541-2200 Fax: 207-774-2375</p> <p><b><u>Local Representatives for State and Local Governments:</u></b> <b>William Brown</b> Email: <a href="mailto:pqcv@berrydunn.com">pqcv@berrydunn.com</a> Phone: 800-565-6565 Phone: 207-541-2200</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b> Email: <a href="mailto:bbrown@berrydunn.com">bbrown@berrydunn.com</a> Phone: 800-565-6565 Phone: 207-541-2200 Fax: 207-774-2375 Website: <a href="http://www.berrydunn.com">www.berrydunn.com</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
Bulletproof IT Security Services, a division of Gaming Laboratories International, LLC	600 Airport Road Lakewood, New Jersey 08701  <b>Gus Fritschie</b> Senior Vice President, Information Security Services Email: <a href="mailto:Gus.Fritschie@bulletproofsi.com">Gus.Fritschie@bulletproofsi.com</a> Phone: 202-903-5955  <b>Anne Stone</b> Director, Procurement Email: <a href="mailto:A.Stone@gaminglabs.com">A.Stone@gaminglabs.com</a> Phone: 732-942-3999  <b><u>Customer Service/Technical/Cybersecurity Support:</u></b> <b>Gus Fritschie</b> Senior Vice President, Information Security Services Email: <a href="mailto:Gus.Fritschie@bulletproofsi.com">Gus.Fritschie@bulletproofsi.com</a> Phone: 202-903-5955	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> </ul>
CBIZ	6050 Oak Tree Boulevard Suite 500 Cleveland, OH 44131 Phone: 512-691-0010  <b><u>Primary Representative for State and Local Governments:</u></b> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: 512-340-7423 Phone: 361-920-3290  <b><u>Local Representatives for State and Local Governments:</u></b> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: 512-340-7423 Phone: 361-920-3290  <b><u>Customer Service / Technical / Cybersecurity Support:</u></b> <b>Tiffany Garcia</b> Email: <a href="mailto:tiffany.garcia@CBIZ.com">tiffany.garcia@CBIZ.com</a> Phone: 512-340-7423 Phone: 361-920-3290 Website: <a href="http://www.cbiz.com/RAS">www.cbiz.com/RAS</a>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
CenturyLink	931 14 <sup>th</sup> Street, #900 Denver, CO 80202  <b><u>Primary Representative for State and Local Governments:</u></b> <b>Jordann Rader</b> Senior Account Manager Email: <a href="mailto:jordann.rader@lumen.com">jordann.rader@lumen.com</a> Cell: 704-441-2263  <b><u>Local Representatives for State and Local Governments:</u></b> <b>Jordann Rader</b> Senior Account Manager Email: <a href="mailto:jordann.rader@lumen.com">jordann.rader@lumen.com</a> Cell: 704-441-2263  <b><u>Customer Service/Technical/Cybersecurity Support:</u></b> <b>Christopher Kazaka</b> Customer Engagement Consultant Email: <a href="mailto:chris.kazaka@lumen.com">chris.kazaka@lumen.com</a>  <i>(Continued on next page.)</i>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><b>Jason Shimko</b>  Email: <a href="mailto:Jason.Shimko@lumen.com">Jason.Shimko@lumen.com</a>  Phone: 703-386-2448</p>	
Deloitte & Touche	<p>150 Fayetteville Street  Raleigh, NC 27601  Phone: 919-546-8000  Fax: 919-833-3276</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Don Parr</b>  Email: <a href="mailto:chacarter@deloitte.com">chacarter@deloitte.com</a>  Phone: 804-514-8244</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Charles Carter</b>  Email: <a href="mailto:chacarter@deloitte.com">chacarter@deloitte.com</a>  Phone: 804-514-8244</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>Don Parr</b>  Email: <a href="mailto:chacarter@deloitte.com">chacarter@deloitte.com</a>  Phone: 804-514-8244</p> <p><b>Richard Rudnicki</b>  Email: <a href="mailto:rudnicki@deloitte.com">rudnicki@deloitte.com</a>  Phone: 313-401-5263</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
Direct Technology Group (DTG)	<p>5101 NW 21<sup>st</sup> Avenue  Suite 140  Fort Lauderdale, FL 33309  Phone: 954-739-4700</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Aaron Russell</b>  Email: <a href="mailto:aaronr@directtechnologygroup.com">aaronr@directtechnologygroup.com</a>  Phone: 954-739-4700, Ext. 222  Fax: 954-739-4900</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Tracey Fries-Norris</b>  Email: <a href="mailto:tfries@secureworks.com">tfries@secureworks.com</a>  Phone: 919-917-3389  Fax: 954-739-4900</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  Email: <a href="mailto:support@secureworks.com">support@secureworks.com</a>  Phone: 877-838-7960  Phone: 404-327-6339  Fax: 404-728-0144  Website: <a href="http://www.secureworks.com/contact/client-support">www.secureworks.com/contact/client-support</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
End-to-End Computing	<p>1800 Diagonal Road  Suite 600  Alexandria, VA 22314</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Esteve Mede</b>  CEO  Email: <a href="mailto:emedede@eecomputing.com">emedede@eecomputing.com</a>  Phone: 703-498-9526</p> <p><i>(Continued on next page.)</i></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Carlton Harris</b>            VP of Business Development            Email: <a href="mailto:charris@eecomputing.com">charris@eecomputing.com</a>            Phone: 833-720-7770, Ext 110</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Carlton Harris</b>            VP of Business Development            Email: <a href="mailto:charris@eecomputing.com">charris@eecomputing.com</a>            Phone: 833-720-7770, Ext 110            Website: <a href="http://www.eecomputing.com">www.eecomputing.com</a></p>	
Ernst & Young	<p>4131 ParkLake Avenue            Suite 500            Raleigh, NC 27612            Phone: 864-298-2345</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Chris Estes</b>            Email: <a href="mailto:chris.c.estes@ey.com">chris.c.estes@ey.com</a>            Phone: 864-298-2345</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Chris Estes</b>            Email: <a href="mailto:chris.c.estes@ey.com">chris.c.estes@ey.com</a>            Phone: 864-298-2345</p> <p><b><u>Customer Service / Technical / Cybersecurity Support:</u></b>  <b>Chris Estes</b>            Email: <a href="mailto:chris.c.estes@ey.com">chris.c.estes@ey.com</a>            Phone: 864-298-2345</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
IBM	<p>3039 E. Cornwallis Road            Research Triangle, NC 27709            Phone: 877-426-6006</p> <p><b><u>Primary Representative for State and Local Governments:</u></b>  <b>Maureen DeNardo</b>            Email: <a href="mailto:Maureen.DeNardo@ibm.com">Maureen.DeNardo@ibm.com</a>            Phone: 919-669-4214</p> <p><b><u>Local Representatives for State and Local Governments:</u></b>  <b>Maureen DeNardo</b>            Email: <a href="mailto:Maureen.DeNardo@ibm.com">Maureen.DeNardo@ibm.com</a>            Phone: 919-669-4214</p> <p><b>Urania Davis</b>            Email: <a href="mailto:Urania.Davis1@ibm.com">Urania.Davis1@ibm.com</a></p> <p><b><u>Customer Service /Technical/Cybersecurity Support:</u></b>            Email: <a href="mailto:pamunoz@us.ibm.com">pamunoz@us.ibm.com</a>            Phone: 877-426-6006            Phone: 404-807-3015            Website: <a href="http://www.ibm.com/security">www.ibm.com/security</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
Impact Makers	<p>3200 Rockbridge Street            Suite 201            Richmond, VA 23230            Phone: 804-774-2600</p> <p><i>(Continued on next page.)</i></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><b>Primary Representative for State and Local Governments:</b>  <b>Joe Pugh</b>  Email: <a href="mailto:jpugh@impactmakers.com">jpugh@impactmakers.com</a>  Phone: 804-641-1551</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Lisa Sutter</b>  Email: <a href="mailto:lsutter@impactmakers.com">lsutter@impactmakers.com</a>  Phone: 301-820-5893</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>Gary Wills</b>  Email: <a href="mailto:gwills@impactmakers.com">gwills@impactmakers.com</a>  Phone: 804-658-8559  Website: <a href="http://www.impactmakers.com">www.impactmakers.com</a></p>	<ul style="list-style-type: none"> <li>• Security Incident Readiness Assessment</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Services</li> </ul>
Infosys Public Services	<p>800 King Farm Boulevard  Suite 200  Rockville, MD 20850</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Baskar Sridharan</b>  Email: <a href="mailto:baskar.sridharan@infosys.com">baskar.sridharan@infosys.com</a>  Cell: 470-990-5326</p> <p><b>Jonah J. Czerwinski</b>  Head of Public Sector Strategy and Growth  Email: <a href="mailto:czerwinski.jonah@infosys.com">czerwinski.jonah@infosys.com</a>  Cell: 202-413-6959</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Baskar Sridharan</b>  Email: <a href="mailto:baskar.sridharan@infosys.com">baskar.sridharan@infosys.com</a>  Cell: 470-990-5326</p> <p><b>Customer Service/Technical/Cybersecurity Support:</b>  <b>Baskar Sridharan</b>  Email: <a href="mailto:baskar.sridharan@infosys.com">baskar.sridharan@infosys.com</a>  Cell: 470-990-5326</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Integrated Computer Solutions (ICS)	<p>60 Commerce Street  Suite 1100  Montgomery, AL 36124</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Tylor Hedges</b>  CFO  Email: <a href="mailto:tyler.hedges@icsinc.com">tyler.hedges@icsinc.com</a>  Phone: 334-356-6527</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Rick Thompson</b>  Program Manager  Email: <a href="mailto:rick.thompson@icsinc.com">rick.thompson@icsinc.com</a>  Phone: 334-245-5910</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
JANUS Associates	<p>1200 High Ridge Road  Stamford, CT 06905  Phone: 203-251-0200</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Chris Kniffin</b>  Email: <a href="mailto:chrisk@janusassociates.com">chrisk@janusassociates.com</a>  Phone: 203-705-8114</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><i>(Continued on next page.)</i></p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Jeannette Kearny</b>            Email: <a href="mailto:jeannettek@janusassociates.com">jeannettek@janusassociates.com</a>            Phone: 203-251-0213            Fax: 203-251-0222</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>            Email: <a href="mailto:info@janusassociates.com">info@janusassociates.com</a>            Phone: 844-526-8743            Phone: 203-251-0200            Fax: 203-251-0222            Website: <a href="http://www.janusassociates.com">www.janusassociates.com</a></p>	<ul style="list-style-type: none"> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
KPMG LLP	<p>303 Peachtree Street            Suite 2000            Atlanta, GA 30308</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Rahul Kohli</b>            Principal            Email: <a href="mailto:rahulkohli@kpmg.com">rahulkohli@kpmg.com</a>            Phone: 313-230-3701            Cell: 781-812-9426</p> <p><b>Ullas Tharakan</b>            Managing Director            Email: <a href="mailto:otharakan@kpmg.com">otharakan@kpmg.com</a></p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Chip Pate</b>            Director            Email: <a href="mailto:louis pate@kpmg.com">louis pate@kpmg.com</a>            Phone: 919-664-7243            Cell: 919-414-2741</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>Rahul Kohli</b>            Email: <a href="mailto:rahulkohli@kpmg.com">rahulkohli@kpmg.com</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Mission Critical Partners	<p>690 Gray's Woods Boulevard            Port Matilda, PA 16870</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Jim Rowe</b>            Client Services Director            Email: <a href="mailto:sales@missioncriticalpartners.com">sales@missioncriticalpartners.com</a>            Phone: 888-862-7911            Cell: 689-203-6012</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Jim Rowe</b>            Client Services Director            Email: <a href="mailto:sales@missioncriticalpartners.com">sales@missioncriticalpartners.com</a>            Phone: 888-862-7911            Cell: 689-203-6012</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>Kevin Bresnahan</b>            President of Lifecycle Management Services            Email: <a href="mailto:kevinbresnahan@missioncriticalpartners.com">kevinbresnahan@missioncriticalpartners.com</a>            Phone: 888-862-7911            Cell: 978-380-0150</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>

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	<p><i>(Continued on next page.)</i></p> <p><b>John Spearly</b> Email: <a href="mailto:contracts@missioncriticalpartners.com">contracts@missioncriticalpartners.com</a></p> <p><b>Judy Treaster</b> Email: <a href="mailto:JudyTreaster@MissionCriticalPartners.com">JudyTreaster@MissionCriticalPartners.com</a> Support Services</p>	
Presidio	<p>5444 Wade Park Boulevard Suite 150 Raleigh, NC 27607 Phone: 919-323-8081</p> <p><b>Primary Representative for State and Local Governments:</b> <b>Shawn Alba</b> Email: <a href="mailto:salba@presidio.com">salba@presidio.com</a> Phone: 919-592-9676</p> <p><b>Local Representatives for State and Local Governments:</b> <b>Nathan Zinteck</b> Email: <a href="mailto:nzinteck@presidio.com">nzinteck@presidio.com</a> Phone: 919-323-8079</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b> Email: <a href="mailto:PresidioManagedSec@presidio.com">PresidioManagedSec@presidio.com</a> Phone: 800-494-0118 Website: <a href="https://presidio.service-now.com/msportal">https://presidio.service-now.com/msportal</a></p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Incident Response Services and Consulting</li> <li>• Security Policy Development Services</li> <li>• Value-Added Consulting Services</li> <li>• Value-Added Services</li> </ul>
SHI International	<p>290 Davidson Avenue Somerset, NJ 08873 Phone: 888-764-8888</p> <p><b>Todd Enter</b> Account Executive Email <a href="mailto:Todd_Enter@SHI.com">Todd_Enter@SHI.com</a> Cell: 336-254-3197</p> <p><b>Miguel Da Silva</b> Email: <a href="mailto:Miguel_DaSilva@SHI.com">Miguel_DaSilva@SHI.com</a></p> <p><b>Sales – State and Local Governments, Education</b> <b>SHI Carolina Team</b> Email: <a href="mailto:carolinateam@shi.com">carolinateam@shi.com</a> Phone: 800-211-0831</p> <p><b>Julian Paredes</b> Inside Account Manager – Public Sector Email: <a href="mailto:southeastteamgov@shi.com">southeastteamgov@shi.com</a> Phone: 732-564-8314</p> <p><b>Outside Sales – State Government</b> <b>Carly Higginbotham</b> Email: <a href="mailto:Carly_Higginbotham@shi.com">Carly_Higginbotham@shi.com</a> Phone: 919-219-7355</p> <p><b>Outside Sales – State Government</b> <b>Henry Veloza</b> Email: <a href="mailto:Henry_Veloza@shi.com">Henry_Veloza@shi.com</a> Phone: 919-384-6020</p> <p><b>Outside Sales – Local Government (Charlotte Area)</b> <b>Jackson Ling</b> Email: <a href="mailto:Jackson_Ling@shi.com">Jackson_Ling@shi.com</a> Phone: 910-705-7183</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Wireless Network Architecture Assessment</li> <li>• Penetration Test and Assessment</li> <li>• Internal Vulnerability Assessment</li> <li>• Security Incident Readiness Assessment</li> <li>• Security Policy Development Services</li> <li>• Value-Added Services</li> </ul>

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p><i>(Continued on next page.)</i></p> <p><b>Outside Sales – Local Government (Raleigh Area)</b>  <b>Jackson Ling</b>  Email: <a href="mailto:Jackson_Ling@shi.com">Jackson_Ling@shi.com</a>  Phone: 910-705-7183</p> <p><b>Sales – EDU (Raleigh Area)</b>  <b>Matt Springett</b>  Email: <a href="mailto:Matt_Springett@shi.com">Matt_Springett@shi.com</a>  Phone: 919-610-6774</p> <p><b>Sales – EDU (Charlotte Area)</b>  <b>Chawn Simon</b>  Email: <a href="mailto:Chawn_Simon@shi.com">Chawn_Simon@shi.com</a>  Phone: 704-630-5999</p>	
System Soft Technologies	<p>3000 Bayport Drive  Suite 860  Tampa, Florida 33607</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>David Gonu</b>  Email: <a href="mailto:david.g@sstech.us">david.g@sstech.us</a>  Phone: 727-723-0801, Ext 313  Fax: 813-289-5359</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>David Gonu</b>  Email: <a href="mailto:david.g@sstech.us">david.g@sstech.us</a>  Phone: 727-723-0801, Ext 313  Fax: 813-289-5359</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>David Gonu</b>  Email: <a href="mailto:david.g@sstech.us">david.g@sstech.us</a>  Phone: 727-723-0801, Ext 313  Fax: 813-289-5359</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Cybersecurity Training</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>
Verizon <i>(Expired – extension pending)</i>	<p>One Verizon Way  Basking Ridge, NJ 07920</p> <p><b>Primary Representative for State and Local Governments:</b>  <b>Chad Smith</b>  Email: <a href="mailto:waller.smith@verizon.com">waller.smith@verizon.com</a>  Phone: 703-627-9350</p> <p><b>Michael Montgomery</b>  Senior Client Executive  Email: <a href="mailto:michael.montgomery1@verizon.com">michael.montgomery1@verizon.com</a>  Cell: 813-539-5222</p> <p><b>Local Representatives for State and Local Governments:</b>  <b>Chad Smith</b>  Email: <a href="mailto:waller.smith@verizon.com">waller.smith@verizon.com</a>  Phone: 703-627-9350</p> <p><b>Customer Service / Technical / Cybersecurity Support:</b>  <b>Brian Sloan</b>  Email: <a href="mailto:brian.sloan@verizon.com">brian.sloan@verizon.com</a>  Phone: 813-431-3346</p>	<ul style="list-style-type: none"> <li>• Security Program Assessment</li> <li>• Application Risk Assessment</li> <li>• Network Architecture Assessment</li> <li>• Penetration Test Assessment</li> <li>• Vulnerability Assessment</li> <li>• Wireless Network Security</li> <li>• Incident Response Readiness</li> <li>• Incident Response Services</li> <li>• Security Policy Development</li> <li>• Value-Added Consulting</li> </ul>

## **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**

2026-02-27 Updated vendor address.  
2026-02-09 Expiration status removed for Ampcus and Agio. Signed agreement received.  
2026-02-02 Updated contact information for System Soft Technologies.  
2026-01-30 Contract extended through July 31, 2026, except for Agio, Ampcus, and Verizon. Updated contact information for Accenture, Bulletproof, and Infosys Public Services.  
2025-12-02 Vendor Status updated.  
2025-07-18 Vendor contacts updated.  
2025-01-28 Vendor contact information updated. Executable documents sent to Vendors.  
2025-01-16 Vendor contact information updated.  
2025-01-13 Contract extended through July 31, 2025.  
2024-08-01: Added Agio and updated contact information.  
2024-07-31: Contract extended to January 31, 2025, updated Accenture address, updated Ampcus, CenturyLink, End-to-End Computing, Impact Makers, and SHI contact information, and removed Agio.  
2024-02-19: Updated Contract Administrator.  
2023-12-18 Contract Extension.  
2023-08-01 Revised to update contact list.  
2023-07-31 Amendment to extend Contract.  
2023-02-28 Revised to remove Vendor.  
2023-02-13 Revised to update Vendor information.  
2023-02-06 Revised to update Vendor information.  
2022-01-13 Contract Extension and Vendor information update.  
2022-12-22 Revised Vendor information.  
2022-12-08 Amendment to extend Contract update.  
2022-10-31 Contract Extension and Contract update.  
2022-06-13 Vendor contact update.  
2022-04-18 Vendor contact update.  
2022-04-08 Vendor contact update.  
2021-10-20 Contract Extension and Contract update.  
2021-10-19 Contract Extension and Contract update.  
2021-07-08 Updated Deloitte and Logically contact information.  
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 extend current Contract.  
2018-05-30 Updated Ernst & 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.