

# 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 January 31, 2025

Technical Contact Michael McCray

IT Security and Compliance Specialist

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Tel: 919-754-6295

Contract Administrator Debbie Patterson

Email: debbie.patterson@nc.gov

Tel: 919-754-6619

## 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 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** 

1

08/01/2024

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.

| NC Statewide IT Contract 918A Vendors |                                     |  |
|---------------------------------------|-------------------------------------|--|
| (in alphabetical order)               |                                     |  |
| 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                             |  |
| 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. <a href="https://it.nc.gov/documents/contract-918a-security-assessment-services">https://it.nc.gov/documents/contract-918a-security-assessment-services</a>
- 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 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 St. Raleigh, NC 27601 Phone: 919-836-1200  Primary Representative for State and Local Governments: Natalie Batten Email: natalie.batten@accenture.com Mobile: 919-247-5228  Local Representatives for State and Local Governments: Natalie Batten Email: natalie.batten@accenture.com Mobile: 919-247-5228  Customer Service/Technical/Cybersecurity Support: Chad Rychlewski Email: chad.rychlewski@accenture.com Phone: 919-326-8348 | <ul> <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 Responses 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> |
| Agio      | 1205 South Air Depot Boulevard, #113<br>Midwest City, OK 73110<br>Phone: 877-405-2446   | <ul> <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:  |
|----------------------|--|--|
| Agio                 | Primary Representative for State and Local Governments: Chris Harper, Executive Director of Cybersecurity Email: <a href="mailto:chris.harper@agio.com">chris.harper@agio.com</a> Phone: 919-880-4038  | <ul> <li>Security Incident Readiness Assessment</li> <li>Cybersecurity Training</li> <li>Security Policy Development Services</li> <li>Value-Added Services</li> </ul>   |
|                      | Local Representatives for State and Local Governments: Sean Winters, Sr. Client Development Manager Email: sean.winters@agio.com Phone: 917-572-8218   |  |
|                      | Customer Service / Technical / Cybersecurity Support: Website: www.agio.com Email: support@agio.com Phone: 877-405-2446 Phone: 919-380-7979  |  |
| Alphanumeric Systems | 4515 Falls of Neuse Road, Suite 250 Raleigh, NC 27609  Primary Representative for State and Local Governments: Gene Annunziata Email: Gannunziata@alphanumeric.com Phone: 919-376-4577 Phone: 919-801-4534 Fax: 919-872-1440  Local Representatives for State and Local Governments: Kim Munn Email: Kmunn@alphanumeric.com Phone: 919-376- 4540 Fax: 919-872-1440  Customer Service / Technical / Cybersecurity Support: Website: www.alphanumeric.com Email: asisupport@alphanumeric.com Phone: 919-376-4556 Phone: 800-638-6556 Fax: 919-872-1440 | Security Program Assessment     Application Risk Assessment     Network Architecture Assessment     Wireless Network Architecture Assessment     Penetration Test and Assessment     Internal Vulnerability Assessment     Security Incident Readiness Assessment     Security Incident Responses Services and Consulting     Cybersecurity Training     Security Policy Development Services     Value-Added Consulting Services     Value-Added Services |
| Ampcus               | 14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: 703-637-7299  Primary Representative for State and Local Governments: Salil Sankaran, President Email: salil.sankaran@ampcus.com Phone: 703-638-1346 Cell: 703-655-2887   | 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:   |
|-----------------------------|---|---|
|                             | Local Representatives for State and Local   |   |
| Ampcus                      | Governments: Naga Phani Kumar, Client Partner Email: phani.kumar@ampcus.com Phone: 703-775-2489 Cell: 571-345-8055  |   |
|                             | Customer Service / Technical / Cybersecurity Support: Ankur Vyavaharkar Website: https://www.ampcus.com/contact/ Email: ankur.vyavaharkar@ampcus.com Phone: 703-621-1187, Ext 802   |   |
| BerryDunn                   | 2211 Congress Street Portland, ME 04102 Phone: 800-565-6565  Primary Representative for State and Local Governments:  | Security Program Assessment     Application Risk Assessment     Network Architecture Assessment     Wireless Network Architecture Assessment     Penetration Test and Assessment  |
|                             | William Brown Email: pqcv@berrydunn.com Phone: 800-565-6565 Phone: 207-541-2200 Fax: 207-774-2375   | <ul> <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>              |
|                             | Local Representatives for State and Local Governments: William Brown Email: pqcv@berrydunn.com Phone: 800-565-6565 Phone: 207-541-2200  |   |
|                             | Customer Service / Technical / Cybersecurity Support: Website: www.berrydunn.com Email: pqcv@berrydunn.com Phone: 800-565-6565 Phone: 207-541-2200 Fax: 207-774-2375  |   |
| Bulletproof Solutions, Inc. | 3040 Williams Drive, Suite 510 Fairfax, Virginia 22031  Melissa Aarskaug, VP Business Development USA Email: Melissa.Aarskaug@bulletproofsi.com Phone: 702-373-3520   | <ul> <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> </ul> |
|                             | Gus Fritschie, Vice President, Security Services Email: Gus.Fritschie@bulletproofsi.com Phone: 202-903-5955  Customer Service/Technical/Cybersecurity Support: Donna Gottenkieny, Office Manager Email: Donna.Gottenkieny@bulletproofsi.com Phone: 703-431-0274 | <ul> <li>Incident Response Readiness</li> <li>Incident Response Services</li> <li>Cybersecurity Training</li> <li>Security Policy Development</li> </ul>  |

| Vendor            | Ordering or Inquiries /                      | Services Available:   |
|-------------------|--|---|
|                   | Information Contact:                         |   |
| 0017              | 6050 Oak Tree Blvd. Suite 500                |   |
| CBIZ              | Cleveland, OH 44131                          | Security Program Assessment   |
|                   | Phone: 512-691-0010                          | Application Risk Assessment   |
|                   |  | Network Architecture Assessment   |
|                   | Primary Representative for State and Local   | Wireless Network Architecture Assessment  |
|                   | Governments:                                 | Penetration Test and Assessment   |
|                   | Tiffany Garcia                               | Internal Vulnerability Assessment   |
|                   | Email: tiffany.garcia@CBIZ.com               | Security Incident Readiness Assessment  |
|                   | Phone: 512-340-7423                          | Security Policy Development Services  |
|                   | Phone: 361-920-3290                          | Value-Added Consulting Services   |
|                   |  | Value-Added Services  |
|                   | Local Representatives for State and Local    |   |
|                   | Governments:                                 |   |
|                   | Tiffany Garcia                               |   |
|                   | Email: tiffany.garcia@CBIZ.com               |   |
|                   | Phone: 512-340-7423                          |   |
|                   | Phone: 361-920-3290                          |   |
|                   |  |   |
|                   | Customer Service / Technical / Cybersecurity |   |
|                   | Support:                                     |   |
|                   | Website: www.cbiz.com/RAS                    |   |
|                   | Tiffany Garcia                               |   |
|                   | Email: tiffany.garcia@CBIZ.com               |   |
|                   | Phone: 512-340-7423                          |   |
|                   | Phone: 361-920-3290                          |   |
|                   | 1 1151161 65 1 626 626                       |   |
|                   |  |   |
| CenturyLink       | 931 14 <sup>th</sup> Street, #900            |   |
|                   | Denver, CO 80202                             | Security Program Assessment   |
|                   |  | Application Risk Assessment   |
|                   | Primary Representative for State and Local   | Network Architecture Assessment   |
|                   | Governments:                                 | Penetration Test Assessment   |
|                   | Jordann Rader, Senior Account Manager        | Vulnerability Assessment  |
|                   | Email: jordann.rader@lumen.com               | Wireless Network Security   |
|                   | Phone/Cell: 704-441-2263                     | Incident Response Readiness   |
|                   |  | Incident Response Services  |
|                   | Local Representatives for State and Local    | Cybersecurity Training  |
|                   | Governments:                                 | Security Policy Development   |
|                   | Jordann Rader, Senior Account Manager        | <ul> <li>Value-Added Consulting</li> </ul>  |
|                   | Email: jordann.rader@lumen.com               |   |
|                   | Phone/Cell: 704-441-2263                     |   |
|                   |  |   |
|                   | Customer Service/Technical/Cybersecurity     |   |
|                   | Support:                                     |   |
|                   | Christopher Kazaka, Customer Engagement      |   |
|                   | Consultant                                   |   |
|                   | Email: <u>kazaka@lumen.com</u>               |   |
|                   | Phone: 703-386-2448                          |   |
|                   | 150 5 11 11 01                               |   |
|                   | 150 Fayetteville St.                         |   |
| Deleine 0.T       | Raleigh, NC 27601                            | Security Program Assessment     Application Birth Assessment  |
| Deloitte & Touche | Phone: 919-546-8000                          | Application Risk Assessment   |
|                   | Fax: 919-833-3276                            | Network Architecture Assessment   |
|                   |  | Wireless Network Architecture Assessment     Denotration Test and Assessment  |
|                   | Primary Representative for State and Local   | Penetration Test and Assessment     Integral Vision and Historian Integral Vision |
|                   | Governments:                                 | Internal Vulnerability Assessment   |
|                   | Don Parr                                     | Security Incident Readiness Assessment  |
|                   | Email: dparr@deloitte.com                    | Security Incident Responses Services and     Carporations   |
|                   | Phone: 804-514-8244                          | Consulting  |
|                   |  | Cybersecurity Training  |
|                   |  |   |

| Vendor                        | Ordering or Inquiries / Information Contact:   | Services Available:   |
|-------------------------------|--|---|
| Deloitte & Touche             | Local Representatives for State and Local Governments: Don Parr Email: dparr@deloitte.com Phone: 804-514-8244  Customer Service / Technical / Cybersecurity Support: Don Parr Email: dparr@deloitte.com Phone: 804-514-8244  Richard Rudnicki Email: rrudnicki@deloitte.com Phone: 313-401-5263  | Security Policy Development Services     Value-Added Consulting Services     Value-Added Services   |
| Direct Technology Group (DTG) | 5101 NW 21st Ave. Suite 140 Fort Lauderdale, FL 33309 Phone: 954-739-4700  Primary Representative for State and Local Governments: Aaron Russell Email: aaronr@directtechnologygroup.com Phone: 954-739-4700 Ext. 222 Fax: 954-739-4900  Local Representatives for State and Local Governments: Tracey Fries-Norris Email: tfries@secureworks.com Phone: 919-917-3389 Fax: 954-739-4900  Customer Service / Technical / Cybersecurity Support: www.secureworks.com/contact/client-support Email: support@secureworks.com Phone: 877-838-7960 Phone: 404-327-6339 Fax: 404-728-0144 | 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     |
| End-to-End Computing          | 1800 Diagonal Road, Suite 600 Alexandria, VA 22314  Primary Representative for State and Local Governments: Esteve Mede, CEO Email: emede@eecomputing.com Phone: 703-498-9526  Local Representatives for State and Local Governments: Carlton Harris, VP of Business Development Email: charris@eecomputing.com Phone: 833-720-7770 Ext 110  | 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:   |
|----------------------|---|---|
| End-to-End Computing | Customer Service / Technical / Cybersecurity Support: Carlton Harris, VP of Business Development Email: charris@eecomputing.com Phone: 833-720-7770 Ext 110 www.eecomputing.com   |   |
| Ernst & Young        | 4131 ParkLake Ave. Suite 500 Raleigh, NC 27612 Phone: 919-981-2800 Fax: 866-260-2956  Primary Representative for State and Local Governments: Chris Estes Email: chris.c.estes@ey.com Phone: 919-791-1656 Fax: 866-501-0615  Local Representatives for State and Local Governments: Chris Estes Email: chris.c.estes@ey.com Phone: 919-791-1656 Fax: 866-501-0615  Customer Service / Technical / Cybersecurity Support: Chris Estes Email: chris.c.estes@ey.com Phone: 919-791-1656 Fax: 866-501-0615  Customer Service / Technical / Cybersecurity Support: Chris Estes Email: chris.c.estes@ey.com Phone: 919-791-1656 Fax: 866-501-0615 | <ul> <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 Responses 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                  | 3039 E. Cornwallis Rd. Research Triangle, NC 27709 Phone: 877-426-6006  Primary Representative for State and Local Governments: Myra Dudley Email: dudleym@us.ibm.com Phone: 240-988-7154  Local Representatives for State and Local Governments: Myra Dudley Email: dudleym@us.ibm.com Phone: 240-988-7154  Customer Service/Technical/Cybersecurity Support: Website: www.ibm.com/security Email: pamunoz@us.ibm.com Phone: 877-426-6006 Phone: 404-807-3015  | <ul> <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 Responses 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:   |
|-------------------------------------|--|---|
| Impact Makers                       | 3200 Rockbridge St. Suite 201 Richmond, VA 23230 Phone: 804-774-2600  Primary Representative for State and Local Governments: Joe Pugh Email: jpugh@impactmakers.com Phone: 804-641-1551  Local Representatives for State and Local Governments: Lisa Sutter Email: lsutter@impactmakers.com Phone: 301-820-5893 Fax: 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  |
|                                     | Customer Service / Technical / Cybersecurity Support: Website: www.impactmakers.com Gary Wills Email: gwills@impactmakers.com Phone: 804-658-8559  |   |
| Infosys Public Services             | 800 King Farm Blvd, Suite 505 Rockville, MD 20850  Primary Representative for State and Local Governments: Girish Bhat Email: kalappa ia@infosys.com Cell: 240-807-8074  Bhanu Prasad, National Sales Director Bhanu PrasadN@infosys.com Cell: 510-926-7484  Local Representatives for State and Local Governments:        | 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   |
|                                     | Girish Bhat Email: kalappa_ia@infosys.com Cell: 240-807-8074  Customer Service/Technical/Cybersecurity Support: Girish Bhat Email: kalappa_ia@infosys.com Cell: 240-807-8074   |   |
| Integrated Computer Solutions (ICS) | 60 Commerce St. Suite 1100 Montgomery, AL 36124  Primary Representative for State and Local Governments: Tylor Hedges, CFO Email: tyler.hedges@icsinc.com Phone: 334-356-6527  | <ul> <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:   |
|-------------------------------------|--|---|
| Integrated Computer Solutions (ICS) | Local Representatives for State and Local Governments: Rick Thompson, Program Manager Email: rick.thompson@icsinc.com Phone: 334-245-5910  |   |
| JANUS Associates                    | 2 Omega Drive Stamford, CT 06907 Phone: 203-251-0200  Primary Representative for State and Local Governments: Chris Kniffin Email: chrisk@janusassociates.com Phone: 203-705-8114  Local Representatives for State and Local Governments: Jeannette Kearny Email: jeannettek@janusassociates.com Phone: 203-251-0213 Fax: 203-251-0222  Customer Service / Technical / Cybersecurity Support: Website: www.janusassociates.com   | 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                    |
|                                     | Email: info@janusassociates.com Phone: 844-526-8743 Phone: 203-251-0200 Fax: 203-251-0222  |   |
| KPMG LLP                            | 303 Peachtree Street, Suite 2000 Atlanta, GA 30308  Primary Representative for State and Local Governments: Rahul Kohli, Principal Email: rahulkohli@kpmg.com Phone: 313-230-3701 Cell: 781-812-9426  Ullas Tharakan, Managing Director Email: otharakan@kpmg.com  Local Representatives for State and Local Governments: Chip Pate, Director Email: louispate@kpmg.com Phone: 919-664-7243 Cell: 919-414-2741  Customer Service / Technical / Cybersecurity Support: Rahul Kohli Email: rahulkohli@kpmg.com | <ul> <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 /  | Services Available:   |
|---------------------------|--|---|
| 7011001                   | Information Contact:   |   |
| Mission Critical Partners | 690 Gray's Woods Blvd. Port Matilda, PA 16870  Primary Representative for State and Local Governments: Jim Rowe, Client Services Director Email: sales@missioncriticalpartners.com Phone: 888-862-7911 Cell: 689-203-6012  Local Representatives for State and Local Governments: Jim Rowe, Client Services Director Email: sales@missioncriticalpartners.com Phone: 888-862-7911 Cell: 689-203-6012                             | Security Program Assessment     Application Risk Assessment     Network Architecture Assessment     Wireless Network Architecture Assessment     Penetration Test and Assessment     Internal Vulnerability Assessment     Security Incident Readiness Assessment     Security Incident Responses Services and Consulting     Cybersecurity Training     Security Policy Development Services     Value-Added Consulting Services     Value-Added Services  |
|                           | Customer Service / Technical / Cybersecurity Support: Kevin Bresnahan, President of Lifecycle Management Services Email: kevinbresnahan@missioncriticalpartners.com Phone: 888-862-7911 Cell: 978-380-0150   |   |
| Presidio                  | Raleigh, NC 27607 Phone: 919-323-8081  Primary Representative for State and Local Governments: Shawn Alba Email: salba@presidio.com Phone: 919-592-9676  Local Representatives for State and Local Governments: Nathan Zinteck Email: nzinteck@presidio.com Phone: 919-323-8079  Customer Service / Technical / Cybersecurity Support: Website: https://presidio.service-now.com/msportal Email: PresidioManagedSec@presidio.com | <ul> <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 Responses Services and Consulting</li> <li>Security Policy Development Services</li> <li>Value-Added Consulting Services</li> <li>Value-Added Services</li> </ul> |
|                           | Phone: 800-494-0118  |   |

| Vendor                    | Ordering or Inquiries /   | Services Available:   |
|---------------------------|---|---|
| Vendor  SHI International | Information Contact:  290 Davidson Ave. Somerset, NJ 08873 Phone: 888-764-8888  Sales – State and Local Governments, Education SHI Carolina Team Email: carolinateam@shi.com Phone: 800-211-0831  Outside Sales – State Government Carly Higginbotham Email: Carly Higginbotham@shi.com Phone: 919-219-7355  Outside Sales – State Government Henry Veloza Email: Henry Veloza@shi.com Phone: 919-384-6020  Outside Sales – Local Government (Charlotte Area) Jackson Ling Email: Jackson Ling@shi.com Phone: 910-705-7183  Outside Sales – Local Government (Raleigh Area) Jackson Ling Email: Jackson Ling@shi.com Phone: 910-705-7183  Sales – EDU (Raleigh Area) Matt Springett Email: Matt_Springett@shi.com | 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 |
|                           | Matt Springett  |   |

| Vendor                   | Ordering or Inquiries / Information Contact:   | Services Available:   |
|--------------------------|--|---|
| System Soft Technologies | 3000 Bayport Drive, Suite 840 Tampa, Florida 33607  Primary Representative for State and Local Governments: David Quish Email: David.q@sstech.us Phone: 727-723-0801 Ext 327 Fax: 813-289-5359  Local Representatives for State and Local Governments: David Quish Email: David.q@sstech.us Phone: 727-723-0801 Ext 327 Fax: 813-289-5359  Customer Service / Technical / Cybersecurity Support: David Quish | 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   |
|                          | Email: <u>David.q@sstech.us</u> Phone: 727-723-0801 Ext 327 Fax: 813-289-5359  One Verizon Way   |   |
| Verizon                  | Basking Ridge, NJ 07920  Primary Representative for State and Local Governments: Chad Smith Email: waller.smith@verizon.com Phone: 703-627-9350  Local Representatives for State and Local Governments: Chad Smith Email: waller.smith@verizon.com Phone: 703-627-9350  Customer Service / Technical / Cybersecurity Support: Brian Sloan Email: brian.sloan@verizon.com Phone: 813-431-3346                 | <ul> <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**

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.                                    |
|            |  |
|            |  |