



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

NC Statewide IT Contract Number 208T – Tanium Master Agreement

Bid / Solicitation Number DIT- 400791

Contract Award Type Mandatory for Executive Branch State Agencies

Effective Dates May 28, 2021 through July 31, 2026

Administrator Allison Howard, IT Sourcing Specialist
NC DIT– Statewide IT Division – Strategic Sourcing
E-mail: allison.howard@nc.gov

Scope

This contract is for Native Cloud Endpoint Protection Services and Products which includes Anti-Virus/Malware/Adware Components, Encryption Components, or a Full Endpoint Product Suite (both AV/Malware/Adware and Encryption) available from the following licensors using their designated Resellers:

World Wide Technology (HUB Vendor)

Tego Data

Mainline Information Systems LLC

This is a **MANDATORY Statewide Term Contract** for use by **State Governmental Agencies** and a **Convenience Contract**, not mandatory, for use by **non-State Agencies**. Non-state Agencies 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**.

State Agencies with the need to acquire subscription licenses not covered by this contract are required to follow the established purchasing procedures of the Department of Information Technology (DIT).

Ordering and Vendor Contact Information

Awarded Reseller	Reseller Contact Information
<p>World Wide Technology, LLC (HUB Vendor)</p>	<p>Amanda VanSpybrook - Account Manager Carol Harting – Contracts Manager</p> <p>1 World Wide Way St. Louis, MO 63146</p> <p>Phone: 919-757-6403 (Amanda) 314-995-6103 (Carol)</p> <p>Email: Amanda.edwards2@wwt.com / carol.harting@wwt.com</p>

Tego Data	Krista Cathey – Account Manager 1801 Glenwood Ave, Ste 3 Raleigh, NC 27608 Phone: 919-414-5343 Email: kcathey@tegodata.com
Mainline Information Systems LLC	Andrew Bena – Account Executive 1700 Summit Lake Drive Tallahassee, FL 32317 Phone: 803-280-0283 Email: Andrew.Bena@mainline.com

There is No Spending Limit on this contract.

Abnormal Quantity

There is no abnormal quantity requirement for this contract.

Transportation Charges (When Applicable)

FOB – Destination

Freight, handling and distribution charges shall be included in the total price of each item listed.

Delivery

Most deliverables will be downloads via the Internet or license key activated after Vendor’s receipt of the Purchase Order.

Warranty

Licensors’ warranties will apply pursuant to the Master License Agreements.

Taxes

Prices do not include North Carolina sales or use taxes.

Value-Added Services

Additional value-added services may be provided under this contract including implementation, training, support, and consulting services.

Please reference the price list for professional services rates

Professional Services rates include travel expenses.

The terms and conditions of State Term Contract 208T shall govern all Value-Added Services.

Return of Merchandise (When Applicable)

Please refer to the Master License Agreement.

History

2025-09-11	Mainline Information Systems added back to the contract.
2025-08-05	One year contract renewal and reseller removal.
2024-07-31	One year contract renewal and reseller update.
2024-04-22	Changed Contract Administrator to Allison Howard.
2022-02-02	Added new resellers to contract.
2022-09-08	Added HUB and Spend Limit Information.
2021-10-07	Changed Contract Administrator to Kristen Burnette.