



**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, 2022

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 Thornton
• Agio	• IBM
• Alphanumeric Systems	• Impact Makers
• Ampcus	• Infosys Public Services
• August Schell Enterprises	• 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
• Elliot Davis	• Verizon
• End-to-End Computing	• Winxnet LLC dba Logically
• 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 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> Natalie Batten Email: natalie.batten@accenture.com Mobile: 919-247-5228 <u>Local Representatives for State and Local Governments:</u> Natalie Batten Email: natalie.batten@accenture.com Mobile: 919-247-5228 <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
Agio	201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<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"> • Wireless Network Architecture Assessment • Penetration Test and Assessment • Internal Vulnerability Assessment • Security Incident Readiness Assessment • Cybersecurity Training • Security Policy Development Services • Value-Added Services
Alphanumeric Systems	<p>4515 Falls of Neuse Road Suite 250 Raleigh, NC 27609 Phone: (800) 638-6556</p> <p><u>Primary Representative for State and Local Governments:</u> Bryan Reed Email: breed@alphanumeric.com Phone: (919) 376-4593 Phone: (800) 638-6556 Fax: (919) 872-1440</p> <p><u>Local Representatives for State and Local Governments:</u> Bryan Reed Email: breed@alphanumeric.com Phone: (919) 376-4593 Phone: (800) 638-6556 Fax: (919) 872-1440</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.alphanumeric.com Email: asisupport@alphanumeric.com Phone: (919) 376-4556 Phone: (800) 638-6556 Fax: (919) 872-1440</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
Ampcus	<p>14900 Conference Center Dr. Suite 500 Chantilly, VA 20151 Phone: (703) 637-7299</p> <p><u>Primary Representative for State and Local Governments:</u></p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Wireless Network Architecture Assessment

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Salil Sankaran, President Email: salil.sankaran@ampcus.com Phone: (703) 638-1346 Cell: (703) 655-2887</p> <p>Local Representatives for State and Local Governments: Naga Phani Kumar, Client Partner Email: phani.kumar@ampcus.com Phone: (703) 775-2489 Cell: (571) 345-8055</p> <p>Customer Service / Technical / Cybersecurity Support: Website: www.ampcus.com Email: viral.trivedi@ampcuscyber.com</p>	<ul style="list-style-type: none"> • 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	<p>51 Monroe St. Rockville, MD 20850 Phone: (301) 838-9470</p> <p>Primary Representative for State and Local Governments: Steven Schadoff Email: steven.schadoff@augustschell.com Phone: (703) 517 5934 Fax: (301) 838-9471</p> <p>Local Representatives for State and Local Governments: Steven Schadoff Email: steven.schadoff@augustschell.com Phone: (703) 517 5934 Fax: (301) 838-9471</p> <p>Customer Service / Technical / Cybersecurity Support: Website: www.trustwave.com Email: support@trustwave.com Phone: (866) 659-9097 Phone: (312) 873-7500 Fax: (888) 822-8426</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
BerryDunn	<p>2211 Congress Street Portland, ME 04102 Phone: (800) 565-6565</p> <p>Primary Representative for State and Local Governments: William Brown Email: pqcv@berrydunn.com Phone: (800) 565-6565 Phone: (207) 541-2200 Fax: (207) 774-2375</p> <p>Local Representatives for State and Local Governments: William Brown Email: pqcv@berrydunn.com</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

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	Phone: (800) 565-6565 Phone: (207) 541-2200 Fax: (207) 774-2375 <u>Customer Service / Technical / Cybersecurity Support:</u> 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 Melissa.Aarskaug@bulletproofsi.com Phone: (702) 373-3520 Gus Fritschie , Vice President, Security Services Gus.Fritschie@bulletproofsi.com Phone: (202) 903-5955 <u>Customer Service / Technical / Cybersecurity Support:</u> Donna Gottenkieny , Office Manager Donna.Gottenkieny@bulletproofsi.com Phone: (703) 431-0274	<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
CBIZ	6050 Oak Tree Blvd. Suite 500 Cleveland, OH 44131 Phone: (512) 691-0010 <u>Primary Representative for State and Local Governments:</u> Tiffany Garcia Email: tiffany.garcia@CBIZ.com Phone: (512) 340-7423 Phone: (361) 920-3290 <u>Local Representatives for State and Local Governments:</u> Tiffany Garcia Email: tiffany.garcia@CBIZ.com Phone: (512) 340-7423 Phone: (361) 920-3290 <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	<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

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
CenturyLink	<p>931 14th Street #900 Denver, CO 80202</p> <p><u>Primary Representative for State and Local Governments:</u> Wanda Straub, Senior Account Manager wanda.tingen@lumen.com Phone: (910) 459-4504 Cell: (910) 381-0800</p> <p><u>Local Representatives for State and Local Governments:</u> Wanda Straub, Senior Account Manager wanda.tingen@lumen.com Phone: (910) 459-4504 Cell: (910) 381-0800</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Wanda Straub, Senior Account Manager wanda.tingen@lumen.com Phone: (910) 459-4504 Cell: (910) 381-0800</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
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> Don Parr Email: dparr@deloitte.com Phone: (804) 514-8244</p> <p><u>Local Representatives for State and Local Governments:</u> Don Parr Email: dparr@deloitte.com Phone: (804) 514-8244</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Don Parr Email: dparr@deloitte.com Phone: (804) 514-8244</p> <p>Richard Rudnicki Email: rrudnicki@deloitte.com Phone: (313) 401-5263</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</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment • Wireless Network Security

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>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"> • Incident Response Readiness • Incident Response Services • Cybersecurity Training • Security Policy Development • Value-Added Consulting
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>	<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><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>	
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> Chris Estes chris.c.estes@ey.com Phone: (919) 791-1656 Fax: (866) 501-0615</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>1000 Wilson Blvd, #1400 Arlington, VA 22209 (703) 847-7500</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: dave.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>3200 Rockbridge St. Suite 201 Richmond, VA 23230 Phone: (804) 774-2600</p> <p><u>Primary Representative for State and Local Governments:</u> Scott Hammer Email: shammer@impactmakers.com Phone: (804) 306-9685</p> <p><u>Local Representatives for State and Local Governments:</u> Tim Lindsay Email: tlindsay@impactmakers.com Phone: (703) 785-1727 Fax: None</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: www.impactmakers.com Email: shammer@impactmakers.com Phone: (804) 306-9685</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
Infosys Public Services	<p>800 King Farm Blvd, Suite 505 Rockville, MD 20850</p> <p><u>Primary Representative for State and Local Governments:</u> Girish Bhat Email: Girish_Bhat@infosys.com Cell: (510) 666-7141</p> <p>Bhanu Prasad, National Sales Director Bhanu_PrasadN@infosys.com Cell: (510) 926-7484</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:
	<p>Local Representatives for State and Local Governments: Girish Bhat Email: Girish_Bhat@infosys.com Cell: (510) 666-7141</p> <p>Customer Service / Technical / Cybersecurity Support: Girish Bhat Email: Girish_Bhat@infosys.com Cell: (510) 666-7141</p>	
Integrated Computer Solutions (ICS)	<p>60 Commerce St. Suite 1100 Montgomery, AL 36124</p> <p>Primary Representative for State and Local Governments: Tyler Hedges, CFO Email: tyler.hedges@icsinc.com Phone: (334) 356-6527</p> <p>Local Representatives for State and Local Governments: Rick Thompson, Program Manager Email: rick.thompson@icsinc.com Phone: (334) 245-5910</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
JANUS Associates	<p>2 Omega Drive Stamford, CT 06907 Phone: (203) 251-0200</p> <p>Primary Representative for State and Local Governments: Chris Kniffin Email: chrisk@janusassociates.com Phone: (203) 705-8114</p> <p>Local Representatives for State and Local Governments: Jeannette Kearny Email: jeannettek@janusassociates.com Phone: (203) 251-0213 Fax: (203) 251-0222</p> <p>Customer Service / Technical / Cybersecurity Support: Website: www.janusassociates.com Email: info@janusassociates.com Phone: (844) 526-8743 Phone: (203) 251-0200 Fax: (203) 251-0222</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
KPMG LLP	<p>303 Peachtree Street, Suite 2000 Atlanta, GA 30308</p> <p>Primary Representative for State and Local Governments: Rahul Kohli, Principal</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Email: rahulkohli@kpmg.com Phone: (313) 230-3701 Cell: (781) 812-9426</p> <p>Ullas Tharakan, Managing Director Email: otharakan@kpmg.com</p> <p><u>Local Representatives for State and Local Governments:</u> Chip Pate, Director Email: louisbate@kpmg.com Phone: (919) 664-7243 Cell: (919) 414-2741</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Rahul Kohli Email: rahulkohli@kpmg.com</p>	<ul style="list-style-type: none"> • Wireless Network Security • Incident Response Readiness • Incident Response Services • Cybersecurity Training • Security Policy Development • Value-Added Consulting
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>5444 Wade Park Blvd, Suite 150 Raleigh, NC 27607 Phone: (919) 323-8081</p> <p><u>Primary Representative for State and Local Governments:</u> Shawn Alba Email: salba@presidio.com Phone: (919) 592-9676</p> <p><u>Local Representatives for State and Local Governments:</u> Nathan Zinteck</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

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Email: nzinteck@presidio.com Phone: (919) 323-8079</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Website: https://presidio.service-now.com/msportal Email: PresidioManagedSec@presidio.com Phone: 800-494-0118</p>	<ul style="list-style-type: none"> • Value-Added Consulting Services • Value-Added Services
SHI International	<p>290 Davidson Ave. Somerset, NJ 08873 Phone: (888) 764-8888</p> <p><u>Sales – State and Local Governments, Education</u> SHI Carolina Team Email: carolinateam@shi.com Phone: 800-211-0831</p> <p><u>Outside Sales – State Government</u> Carly Higginbotham Email: Carly_Higginbotham@shi.com Phone: 919-219-7355</p> <p><u>Outside Sales – State Government</u> Henry Veloza Email: Henry_Veloza@shi.com Phone: 919-384-6020</p> <p><u>Outside Sales – Local Government (Charlotte Area)</u> Justin Hansen Email: Justin_Hansen@shi.com Phone: 704-300-9126</p> <p><u>Outside Sales – Local Government (Raleigh Area)</u> Jackson Ling Email: Jackson_Ling@shi.com Phone: 910-705-7183</p> <p><u>Sales –EDU (Raleigh Area)</u> Matt Springett Email: Matt_Springett@shi.com Phone: 919-610-6774</p> <p><u>Sales – EDU (Charlotte Area)</u> Chawn Simon Email: Chawn_Simon@shi.com Phone: 704-630-5999</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>3000 Bayport Drive, Suite 840 Tampa, Florida 33607</p> <p><u>Primary Representative for State and Local Governments:</u> David Quish Email: David.q@sstech.us</p>	<ul style="list-style-type: none"> • Security Program Assessment • Application Risk Assessment • Network Architecture Assessment • Penetration Test Assessment • Vulnerability Assessment • Wireless Network Security

Vendor	Ordering or Inquiries / Information Contact:	Services Available:
	<p>Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p> <p><u>Local Representatives for State and Local Governments:</u> David Quish Email: David.q@sstech.us Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> David Quish Email: David.q@sstech.us Phone: (727) 723-0801 X327 Fax: (813) 289-5359</p>	<ul style="list-style-type: none"> • Incident Response Readiness • Cybersecurity Training • Security Policy Development • Value-Added Consulting
Verizon	<p>One Verizon Way Basking Ridge, NJ 07920</p> <p><u>Primary Representative for State and Local Governments:</u> Chad Smith Email: waller.smith@verizon.com Phone: (703) 627-9350</p> <p><u>Local Representatives for State and Local Governments:</u> Chat Smith Email: waller.smith@verizon.com Phone: (703) 627-9350</p> <p><u>Customer Service / Technical / Cybersecurity Support:</u> Brian Sloan Email: 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
Winxnet LLC dba Logically (formerly Carolinas IT)	<p>1600 Hillsborough St. Raleigh, NC, 27605</p> <p><u>Primary Representative for State and Local Governments:</u> Ted Stine Email: Ted.stine@logically.com Phone: (207) 780-0497</p> <p><u>Education Representative for State and Local Governments:</u> Email: Ted.stine@logically.com Phone: (207) 780-0497</p> <p><u>Senior Regional VP of Sales:</u> Chris Claudio Email: cclaudio@Logically.com Phone: (207) 518-9611</p> <p><u>Chief Operating Officer</u></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:
	Joshua Skeens Email: Joshua.skeens@logically.com Phone: (207) 780-0497	

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

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 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