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

<table>
<thead>
<tr>
<th>Statewide IT Contract Number</th>
<th>918A – Security Assessment Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid / Solicitation Number</td>
<td>ITS-400279</td>
</tr>
<tr>
<td>Contract Award Type</td>
<td>MANDATORY</td>
</tr>
<tr>
<td>Current Effective Dates</td>
<td>October 26, 2018 through October 25, 2022</td>
</tr>
</tbody>
</table>
| 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

1 2022-04-18
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.

<table>
<thead>
<tr>
<th>NC Statewide IT Contract 918A Vendors (in alphabetical order)</th>
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<tbody>
<tr>
<td>• Accenture</td>
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<td>• Agio</td>
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<td>• Alphanumeric Systems</td>
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<td>• Ampcus</td>
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<td>• August Schell Enterprises</td>
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<td>• BerryDunn</td>
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<td>• Bullet Proof Solutions</td>
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<td>• CBIZ</td>
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<td>• CenturyLink</td>
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<td>• Deloitte &amp; Touche</td>
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<tr>
<td>• Direct Technology Group (DTG)</td>
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<td>• Elliot Davis</td>
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<td>• End-to-End Computing</td>
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<td>• Ernst &amp; Young</td>
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<td>• Grant Thornton</td>
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<tr>
<td>• IBM</td>
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<tr>
<td>• Impact Makers</td>
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<tr>
<td>• Infosys Public Services</td>
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<tr>
<td>• Integrated Computer Solutions (ICS)</td>
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<tr>
<td>• Janus Associates</td>
</tr>
<tr>
<td>• KPMG LLP</td>
</tr>
<tr>
<td>• Mission Critical Partners</td>
</tr>
<tr>
<td>• Presidio</td>
</tr>
<tr>
<td>• SHI International</td>
</tr>
<tr>
<td>• System Soft Technologies</td>
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<tr>
<td>• Verizon</td>
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<tr>
<td>• Winxnet LLC dba Logically</td>
</tr>
</tbody>
</table>

How to Order 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.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
</tr>
</thead>
</table>
| **Accenture** | 3301 Benson Drive #503 Raleigh, NC 27614 Phone: (919) 247-8088 | • 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 |
| **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:** Ed Fody  Email: edward.s.fody@accenture.com Phone: (919) 622-2130 Fax: (704) 632-4650 | |
| **Agio** | 201 David L Boren Blvd. Suite 250 Norman, OK 73072 Phone: (877) 405-2446 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment |

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<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
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</thead>
</table>
| **Primary Representative for State and Local Governments:** | Chris Harper, Executive Director of Cybersecurity  
Email: chris.harper@agio.com  
Phone: (919) 880-4038 | • Wireless Network Architecture Assessment  
• Penetration Test and Assessment  
• Internal Vulnerability Assessment  
• Security Incident Readiness Assessment  
• Cybersecurity Training  
• Security Policy Development Services  
• Value-Added Services |
| **Local Representatives for State and Local Governments:** | Diann Davids, Account Manager  
Email: diann.davids@agio.com  
Phone: (719) 313-7532 |  
| **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  
Phone: (800) 638-6556  

**Primary Representative for State and Local Governments:**  
Bryan Reed  
Email: breed@alphanumeric.com  
Phone: (919) 376-4593  
Phone: (800) 638-6556  
Fax: (919) 872-1440 |
| **Local Representatives for State and Local Governments:** | Bryan Reed  
Email: breed@alphanumeric.com  
Phone: (919) 376-4593  
Phone: (800) 638-6556  
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 |  

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  
Call: (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**  
**Security Policy Development Services**  
**Value-Added Consulting Services**  
**Value-Added Services** |
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<th>Services Available:</th>
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</thead>
<tbody>
<tr>
<td>Local Representatives for State and Local Governments:</td>
<td><strong>Naga Phani Kumar</strong>, Client Partner  Email: <a href="mailto:phani.kumar@ampcus.com">phani.kumar@ampcus.com</a>  Phone: (703) 775-2489  Cell: (571) 345-8055</td>
<td>• Security Incident Responses Services and Consulting  • Cybersecurity Training  • Value-Added Services</td>
</tr>
<tr>
<td>August Schell Enterprises</td>
<td><strong>Primary Representative for State and Local Governments:</strong>  Steven Schadoff  Email: <a href="mailto:steven.schadoff@augustschell.com">steven.schadoff@augustschell.com</a>  Phone: (703) 517 5934  Fax: (301) 838-9471</td>
<td>• 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</td>
</tr>
<tr>
<td>BerryDunn</td>
<td><strong>Primary Representative for State and Local Governments:</strong>  William Brown  Email: <a href="mailto:pqcv@berrydunn.com">pqcv@berrydunn.com</a>  Phone: (800) 565-6565  Phone: (207) 541-2200  Fax: (207) 774-2375</td>
<td>• 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</td>
</tr>
</tbody>
</table>

<p>| Customer Service / Technical / Cybersecurity Support: | Website: <a href="http://www.ampcus.com">www.ampcus.com</a>  Email: <a href="mailto:viral.trivedi@ampcuscyber.com">viral.trivedi@ampcuscyber.com</a> | |
| Customer Service / Technical / Cybersecurity Support: | Website: <a href="http://www.trustwave.com">www.trustwave.com</a>  Email: <a href="mailto:support@trustwave.com">support@trustwave.com</a>  Phone: (866) 659-9097  Phone: (312) 873-7500  Fax: (888) 822-8426 | |
| Local Representatives for State and Local Governments: | | |
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</table>
| **Customer Service / Technical / Cybersecurity Support:**  
Website: [www.berrydunn.com](http://www.berrydunn.com)  
Email: pqcv@berrydunn.com  
Phone: (800) 565-6565  
Phone: (207) 541-2200  
Fax: (207) 774-2375 | • 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 |
| **Bulletproof Solutions, Inc.**  
3040 Williams Drive, Suite 510  
Fairfax, Virginia 22031  
**Melissa Aarskaug**, VP Business Development USA  
[Melissa.Aarskaug@bulletproofsi.com](mailto:Melissa.Aarskaug@bulletproofsi.com)  
Phone: (702) 373-3520  
**Gus Fritschie**, Vice President, Security Services  
[Gus.Fritschie@bulletproofsi.com](mailto:Gus.Fritschie@bulletproofsi.com)  
Phone: (202) 903-5955 | • 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  
**Primary Representative for State and Local Governments:**  
**Tiffany Garcia**  
Email: tiffany.garcia@CBIZ.com  
Phone: (512) 340-7423  
Phone: (361) 920-3290 | • 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 |
| **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](http://www.cbiz.com/RAS)  
**Tiffany Garcia**  
Email: tiffany.garcia@CBIZ.com  
Phone: (512) 340-7423  
Phone: (361) 920-3290 |  |
| **CenturyLink**  
931 14th Street #900  
Denver, CO 80202 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment |
<table>
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<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
<th>Services Available:</th>
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</table>
| **Primary Representative for State and Local Governments:**  
Wanda Straub, Senior Account Manager  
wanda.tingen@lumen.com  
Phone: (910) 459-4504  
Cell: (910) 381-0800 | • Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Incident Response Services  
• Cybersecurity Training  
• Security Policy Development  
• Value-Added Consulting |
| **Local Representatives for State and Local Governments:**  
Wanda Straub, Senior Account Manager  
wanda.tingen@lumen.com  
Phone: (910) 459-4504  
Cell: (910) 381-0800 | |
| **Customer Service / Technical / Cybersecurity Support:**  
Wanda Straub, Senior Account Manager  
wanda.tingen@lumen.com  
Phone: (910) 459-4504  
Cell: (910) 381-0800 | |
| Deloitte & Touche  
150 Fayetteville St.  
Raleigh, NC 27601  
Phone: (919) 546-8000  
Fax: (919) 833-3276  
**Primary Representative for State and Local Governments:**  
Don Parr  
Email: dparr@deloitte.com  
Phone: (804) 514-8244  
**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 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)  
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 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
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<td></td>
<td>Fax: (954) 739-4900</td>
<td>• Cybersecurity Training</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Security Policy Development</td>
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<td></td>
<td>Tracey Fries-Norris</td>
<td>• Value-Added Consulting</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:tfries@secureworks.com">tfries@secureworks.com</a></td>
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<td>Phone: (919) 917-3389</td>
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<td>Fax: (954) 739-4900</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<td></td>
<td>Email: <a href="mailto:support@secureworks.com">support@secureworks.com</a></td>
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<td>Phone: (877) 838-7960</td>
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<td></td>
<td>Phone: (404) 327-6339</td>
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<td></td>
<td>Fax: (404) 728-0144</td>
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<tr>
<td>Elliot Davis</td>
<td>5410 Trinity Road, Suite 320</td>
<td>• Security Program Assessment</td>
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<td></td>
<td>Raleigh, NC 27607</td>
<td>• Application Risk Assessment</td>
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<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Network Architecture Assessment</td>
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<tr>
<td></td>
<td>Tom McNeish</td>
<td>• Penetration Test Assessment</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a></td>
<td>• Vulnerability Assessment</td>
</tr>
<tr>
<td></td>
<td>Phone: (919) 334-6180</td>
<td>• Wireless Network Security</td>
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<td>Phone: (919) 783-7073</td>
<td>• Incident Response Readiness</td>
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<td></td>
<td>Primary: (919) 334-6180</td>
<td>• Cybersecurity Training</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Security Policy Development</td>
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<td></td>
<td>Tom McNeish</td>
<td>• Value-Added Consulting</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:tom.mcneish@elliottdavis.com">tom.mcneish@elliottdavis.com</a></td>
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<td></td>
<td>Phone: (919) 334-6180</td>
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<td>Phone: (919) 783-7073</td>
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<td>Primary: (919) 334-6180</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<td></td>
<td>Jimmy Buddenberg</td>
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<tr>
<td></td>
<td>Email: <a href="mailto:jimmy.buddenberg@elliottdavis.com">jimmy.buddenberg@elliottdavis.com</a></td>
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<tr>
<td></td>
<td>Phone: (864) 242-3370</td>
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<tr>
<td></td>
<td>Phone: (864) 250-3936</td>
<td></td>
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<tr>
<td></td>
<td>Primary: (864) 242-3370</td>
<td></td>
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<tr>
<td>End-to-End Computing</td>
<td>2317 Jefferson Davis Hwy, Suite 102</td>
<td>• Security Program Assessment</td>
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<td></td>
<td>Alexandria, VA 22301</td>
<td>• Application Risk Assessment</td>
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<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Network Architecture Assessment</td>
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<td></td>
<td>Esteve Mede, CEO</td>
<td>• Penetration Test Assessment</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:emede@eecomputing.com">emede@eecomputing.com</a></td>
<td>• Vulnerability Assessment</td>
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<tr>
<td></td>
<td>Phone: (703) 498-9526</td>
<td>• Wireless Network Security</td>
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<td></td>
<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Incident Response Readiness</td>
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<tr>
<td></td>
<td>Carlton Harris, VP of Business Development</td>
<td>• Incident Response Services</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:charris@eecomputing.com">charris@eecomputing.com</a></td>
<td>• Cybersecurity Training</td>
</tr>
<tr>
<td></td>
<td>Phone: (833) 720-7770 ext 110</td>
<td>• Security Policy Development</td>
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<tr>
<td></td>
<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td>• Value-Added Consulting</td>
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<tr>
<td></td>
<td>Carlton Harris, VP of Business Development</td>
<td></td>
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<tr>
<td>Vendor</td>
<td>Ordering or Inquiries / Information Contact:</td>
<td>Services Available:</td>
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<td>-----------------------------------------------------------------------------------------------------</td>
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</tbody>
</table>
| Ernst & Young           | charris@eecomputing.com  
                         | Phone: (833) 720-7770 ext 110  
                         | www.eecomputing.com  
                         | 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  
                         | chris.c.estes@ey.com  
                         | Phone: (919) 791-1656  
                         | Fax: (866) 501-0615  
                         | Local Representatives for State and Local Governments:  
                         | Chris Estes  
                         | chris.c.estes@ey.com  
                         | Phone: (919) 791-1656  
                         | Fax: (866) 501-0615  
                         | Customer Service / Technical / Cybersecurity Support:  
                         | Chris Estes  
                         | chris.c.estes@ey.com  
                         | Phone: (919) 791-1656  
                         | Fax: (866) 501-0615  
                         | • 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 |
| Grant Thornton          | 1000 Wilson Blvd. #1400  
                         | Arlington, VA 22209  
                         | (703) 847-7500  
                         | Virginia Dawson  
                         | Email: virginia.dawson@us.gt.com  
                         | Phone: (888) 455-6060  
                         | Phone: (512) 692-1235  
                         | Fax: (512) 691-1201  
                         | Local Representatives for State and Local Governments:  
                         | Dave Simprini  
                         | Email: dave.simprini@us.gt.com  
                         | Phone: (888) 455-6060  
                         | Phone: (703) 373-8698  
                         | Fax: (703) 837-4455  
                         | Customer Service / Technical / Cybersecurity Support:  
                         | Website: www.grantthornton.com  
                         | Email: webrequests@us.gt.com  
                         | Phone: (888) 455-6060  
                         | Phone: (703) 837-4400  
                         | Fax: (703) 837-4455  
                         | • Security Program Assessment  
                         | • Application Risk Assessment  
                         | • Network Architecture Assessment  
                         | • Wireless Network Architecture Assessment  
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                         | • Internal Vulnerability Assessment  
                         | • Security Incident Readiness Assessment  
                         | • Cybersecurity Training  
                         | • Security Policy Development Services  
                         | • Value-Added Consulting Services  
                         | • Value-Added Services |
| IBM                     | 3039 E. Cornwallis Rd.  
                         | Research Triangle, NC 27709  
                         | Phone: (877) 426-6006  
                         | • Security Program Assessment  
<pre><code>                     | • Application Risk Assessment |
</code></pre>
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ordering or Inquiries / Information Contact:</th>
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</tr>
</thead>
</table>
| **Primary Representative for State and Local Governments:** | Mark Molinaro<br>Email: molinaro@us.ibm.com<br>Phone: (877) 426-6006, (919) 696-3160 | • 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  
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• Value-Added Consulting Services  
• Value-Added Services |
| **Local Representatives for State and Local Governments:** | Mark Molinaro<br>Email: molinaro@us.ibm.com<br>Phone: (877) 426-6006, (919) 696-3160 |                                                                                  |
| **Customer Service / Technical / Cybersecurity Support:** | Website: www.ibm.com/security<br>Email: pamunoz@us.ibm.com<br>Phone: (877) 426-6006, (404) 807-3015 |                                                                                  |
| Impact Makers                              | 3200 Rockbridge St. Suite 201<br>Richmond, VA 23230<br>Phone: (804) 774-2600 | • 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 |
| **Primary Representative for State and Local Governments:** | Joe Pugh<br>Email: jpuugh@impactmakers.com<br>Phone: (804) 641-1551 |                                                                                  |
| **Local Representatives for State and Local Governments:** | Lisa Sutter<br>Email: lsutter@impactmakers.com<br>Phone: (301) 820-5893<br>Fax: None |                                                                                  |
| **Customer Service / Technical / Cybersecurity Support:** | Website: www.impactmakers.com<br>Tim Lindsay<br>Email: tlindsay@impactmakers.com<br>Phone: (703) 765-1727 |                                                                                  |
| Infosys Public Services                     | 800 King Farm Blvd, Suite 505<br>Rockville, MD 20850<br>**Primary Representative for State and Local Governments:** Girish Bhat<br>Email: Girish_Bhat@infosys.com<br>Cell: (510) 666-7141 | • 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 |
<p>| <strong>Local Representatives for State and Local Governments:</strong> | Bhanu Prasad, National Sales Director&lt;br&gt;<a href="mailto:Bhanu_PrasadN@infosys.com">Bhanu_PrasadN@infosys.com</a>&lt;br&gt;Cell: (510) 926-7484 |                                                                                  |</p>
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<tr>
<td>Girish Bhat</td>
<td><strong>Email:</strong> <a href="mailto:Girish_Bhat@infosys.com">Girish_Bhat@infosys.com</a> <strong>Cell:</strong> (510) 666-7141</td>
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<td>• Network Architecture Assessment</td>
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<td>Integrated Computer Solutions</td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Penetration Test Assessment</td>
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<td>(ICS)</td>
<td><strong>Tylor Hedges, CFO</strong> <strong>Email:</strong> <a href="mailto:tylor.hedges@icsinc.com">tylor.hedges@icsinc.com</a> <strong>Phone:</strong> (334) 356-6527</td>
<td>• Vulnerability Assessment</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Wireless Network Security</td>
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<td><strong>Rick Thompson, Program Manager</strong> <strong>Email:</strong> <a href="mailto:rick.thompson@icsinc.com">rick.thompson@icsinc.com</a> <strong>Phone:</strong> (334) 245-5910</td>
<td>• Incident Response Readiness</td>
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<td>JANUS Associates</td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Incident Response Services</td>
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<td><strong>Chris Kniffin</strong> <strong>Email:</strong> <a href="mailto:chrisk@janusassociates.com">chrisk@janusassociates.com</a> <strong>Phone:</strong> (203) 705-8114</td>
<td>• Cybersecurity Training</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Security Incident Readiness Assessment</td>
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<td><strong>Jeannette Kearny</strong> <strong>Email:</strong> <a href="mailto:jeannettek@janusassociates.com">jeannettek@janusassociates.com</a> <strong>Phone:</strong> (203) 251-0213 <strong>Fax:</strong> (203) 251-0222</td>
<td>• Security Policy Development Services</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
<td>• Value-Added Consulting Services</td>
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<td><strong>Website:</strong> <a href="http://www.janusassociates.com">www.janusassociates.com</a> <strong>Email:</strong> <a href="mailto:info@janusassociates.com">info@janusassociates.com</a> <strong>Phone:</strong> (844) 526-8743 <strong>Fax:</strong> (203) 251-0200 <strong>Phone:</strong> (203) 251-0222</td>
<td>• Value-Added Services</td>
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<td>KPMG LLP</td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Security Program Assessment</td>
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<td></td>
<td><strong>Rahul Kohli, Principal</strong> <strong>Email:</strong> <a href="mailto:rahulkohli@kpmg.com">rahulkohli@kpmg.com</a> <strong>Phone:</strong> (313) 230-3701</td>
<td>• Application Risk Assessment</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<td><strong>Website:</strong> <a href="http://www.kpmg.com">www.kpmg.com</a> <strong>Email:</strong> <a href="mailto:info@kpmg.com">info@kpmg.com</a> <strong>Phone:</strong> (800) 272-9292 <strong>Fax:</strong> (313) 869-1885</td>
<td>• Penetration Test Assessment</td>
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<td><strong>Phone:</strong> (313) 230-3701 <strong>Fax:</strong> (313) 869-1885</td>
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<td><strong>Phone:</strong> (313) 230-3701 <strong>Fax:</strong> (313) 869-1885</td>
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<tr>
<td></td>
<td>Cell: (781) 812-9426</td>
<td>• Incident Response Services</td>
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<td></td>
<td><strong>Ullas Tharakan, Managing Director</strong> Email: <a href="mailto:otharakan@kpmg.com">otharakan@kpmg.com</a></td>
<td>• Cybersecurity Training</td>
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<td>• Security Policy Development</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
<td>• Value-Added Consulting</td>
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<td></td>
<td>Chip Pate, Director Email: <a href="mailto:louispate@kpmg.com">louispate@kpmg.com</a> Phone: (919) 664-7243 Cell: (919) 414-2741</td>
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<td><strong>Customer Service / Technical / Cybersecurity Support:</strong></td>
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<td></td>
<td>Rahul Kohli Email: <a href="mailto:rahulkohli@kpmg.com">rahulkohli@kpmg.com</a></td>
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<td>Mission Critical Partners</td>
<td>690 Gray’s Woods Blvd. Port Matilda, PA 16870</td>
<td>• Security Program Assessment</td>
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<td></td>
<td><strong>Primary Representative for State and Local Governments:</strong></td>
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<td></td>
<td>David S. Jones, President of Lifecycle Management Services</td>
<td>• Network Architecture Assessment</td>
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<td></td>
<td>Email: <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409</td>
<td>• Wireless Network Architecture Assessment</td>
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<td></td>
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<td>Email: <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409</td>
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<td>Email: <a href="mailto:DavidSJones@MissionCriticalPartners.com">DavidSJones@MissionCriticalPartners.com</a> Phone: (815) 314-4400 Cell: (815) 355-8409</td>
<td>• Security Policy Development Services</td>
</tr>
<tr>
<td>Presidio</td>
<td>5444 Wade Park Blvd, Suite 150 Raleigh, NC 27607 Phone: (919) 323-8081</td>
<td>• Value-Added Consulting Services</td>
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<td><strong>Primary Representative for State and Local Governments:</strong></td>
<td>• Value-Added Services</td>
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<td></td>
<td>Shawn Alba Email: <a href="mailto:salba@presidio.com">salba@presidio.com</a> Phone: (919) 592-9676</td>
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<td><strong>Local Representatives for State and Local Governments:</strong></td>
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<td></td>
<td>Nathan Zintec Email: <a href="mailto:nzintec@presidio.com">nzintec@presidio.com</a> Phone: (919) 323-8079</td>
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<tr>
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</table>
| **Customer Service / Technical / Cybersecurity Support:**  
Website: [https://presidio.service-now.com/msportal](https://presidio.service-now.com/msportal)  
Email: PresidioManagedSec@presidio.com  
Phone: 800-494-0118 | • 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 |
| SHI International | 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)**  
Justin Hansen  
Email: Justin_Hansen@shi.com  
Phone: 704-300-9126 | |
| | **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  
Phone: 919-610-6774  
**Sales – EDU (Charlotte Area)**  
Chawn Simon  
Email: Chawn_Simon@shi.com  
Phone: 704-630-5999 | |
| 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 X327  
Fax: (813) 289-5359 | • Security Program Assessment  
• Application Risk Assessment  
• Network Architecture Assessment  
• Penetration Test Assessment  
• Vulnerability Assessment  
• Wireless Network Security  
• Incident Response Readiness  
• Cybersecurity Training |
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| Local Representatives for State and Local Governments: David Quish  
Email: David.q@sstech.us  
Phone: (727) 723-0801 X327  
Fax: (813) 289-5359  
Customer Service / Technical / Cybersecurity Support: David Quish  
Email: David.q@sstech.us  
Phone: (727) 723-0801 X327  
Fax: (813) 289-5359 | • Security Policy Development  
• Value-Added Consulting |
| Verizon | One Verizon Way  
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:  
Chat 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 | • 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) | 1600 Hillsborough St.  
Raleigh, NC, 27605  
Primary Representative for State and Local Governments: Ted Stine  
Email: Ted.stine@logically.com  
Phone: (207) 780-0497  
Education Representative for State and Local Governments:  
Email: Ted.stine@logically.com  
Phone: (207) 780-0497  
Senior Regional VP of Sales: Chris Claudio  
Email: cclaudio@Logically.com  
Phone: (207) 518-9611  
Chief Operating Officer  
Joshua Skeens  
Email: Joshua.skeens@logically.com | • Security Program Assessment  
• Application Risk Assessment  
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• Internal Vulnerability Assessment  
• Security Incident Readiness Assessment  
• Security Incident Responses Services and Consulting  
• Security Policy Development Services  
• Value-Added Consulting Services  
• Value-Added Services |
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

2022-06-13 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 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