

STATE CONTRACT #4400006125

ITQ: INFORMATION TECHNOLOGY SERVICES

#ME 207041

PERIOD OF CONTRACT: 11/19/2009 through 06/30/2014

SUPPLIER: Jim Mountain Consulting LLC  
9150 Harmony Drive  
Pittsburgh, PA 15237-4321

CONTACT: James Mountain  
Phone: 412-318-3913  
[jim@jimmountainconsulting.com](mailto:jim@jimmountainconsulting.com)

SPEC #6305

CONTRACT # 107116





**FULLY EXECUTED**  
**Contract Number: 4400006125**  
Contract Effective Date: 11/19/2009  
Valid From: 07/01/2009 To: 06/30/2014

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

**Purchasing Agent**  
Name: VAC DGS  
Phone:  
Fax:

**Your SAP Vendor Number with us: 207041**

**Supplier Name/Address:**  
JIM MOUNTAIN CONSULTING LLC  
9150 HARMONY DR  
PITTSBURGH PA 15237-4321 US

**Please Deliver To:**  
  
To be determined at  
the time of the Purchase Order  
unless specified below.

Supplier Phone Number: 4123183913

**Contract Name:**  
IT ITQ - Jim Mountain Consulting LLC

**Payment Terms**  
NET 30

Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_  
Supplier Bid or Proposal No. (if applicable): \_\_\_\_\_ Solicitation Submission Date: \_\_\_\_\_

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	320608 TELECOM,NETWORK,SERVICES.IT,IT Q	0.000	Each	0.00	1	0.00
2	320609 TELECOM,CUSTOMER,RELATIONS,SV CS,IT,ITQ	0.000	Each	0.00	1	0.00
3	320610 TELECOM,CALL,CENTER,IVR,IT,ITQ	0.000	Each	0.00	1	0.00
4	320611 TELECOM,VOICE,OVER,IP,IT,ITQ	0.000	Each	0.00	1	0.00

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



**FULLY EXECUTED**  
**Contract Number: 4400006125**  
Contract Effective Date: 11/19/2009  
Valid From: 07/01/2009 To: 06/30/2014

**Supplier Name:**  
JIM MOUNTAIN CONSULTING LLC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
5	320612 TELECOM,FINANCIAL,IT,ITQ	0.000	Each	0.00	1	0.00
6	320613 TELECOM,MULTIMEDIA,IT,ITQ	0.000	Each	0.00	1	0.00
7	320614 TELECOM,OPERATIONAL,IT,ITQ	0.000	Each	0.00	1	0.00
8	320615 TELECOM,ORGANIZATIONAL,IT,ITQ	0.000	Each	0.00	1	0.00
9	320616 TELECOM,PLANNING,IT,ITQ	0.000	Each	0.00	1	0.00
10	320617 TELECOM,RESEARCH,IT,ITQ	0.000	Each	0.00	1	0.00
11	320904 TELECOM,TIME&MATERIALS	0.000	Each	0.00	1	0.00
12	320600 CONSULTING,SECURITY,MANAGED, SVCS,IT,ITQ	0.000	Each	0.00	1	0.00
13	320601 CONSULT,SECURITY,VULNRBLTY,SC ANS,IT,ITQ	0.000	Each	0.00	1	0.00
14	320602 CONSULT,SECURITY,HACK,PENTRT,T EST,IT,ITQ	0.000	Each	0.00	1	0.00
15	320603 CONSULT,SECURITY,INDPND,SVC,AS SES,IT,ITQ	0.000	Each	0.00	1	0.00

**Information:****Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



**FULLY EXECUTED**  
**Contract Number: 4400006125**  
Contract Effective Date: 11/19/2009  
Valid From: 07/01/2009 To: 06/30/2014

**Supplier Name:**  
JIM MOUNTAIN CONSULTING LLC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
16	320604 CONSULT,SECURITY,REG,COMP,SOL TNS,IT,ITQ	0.000	Each	0.00	1	0.00
17	320900 CONSULTING,SECURITY,TIME&MATE RIALS	0.000	Each	0.00	1	0.00

**General Requirements for all Items:**

No further information for this Contract

**Information:**

**Total Amount:**

25,000,000.00

Currency: USD

