



## Notice of Statewide Contract Award

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Risk Assessment Services

**Statewide Contract # :** SW 1042

**Contract Issuance Date:** 09/13/2017

**Total Number of Vendors:** 4 *(For details see: Vendor Information Sheet)*

**Contract Period:** September 13, 2017 through August 27, 2018

**Agreement Period:** August 28, 2017 through August 27, 2022

**Authorized Users:** **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

**Contract Priority:** Non-Mandatory Statewide

**Type of Contract:** Firm, Fixed Price and Discount from List

**OMES-CP Contact:** Marc Brown **Title:** IT Procurement Specialist

**Phone:** 1 - 405 - 521 - 3381 **Email:** marc.brown@omes.ok.gov



## Awarded Vendor Information

---

**Vendor Name:** True Digital Security **Vendor ID#:** 0000296991  
**Vendor Address:** Address: P.O. Box 35623  
City: Tulsa State: OK Zip Code: 74153  
**Primary Contact:** Kayna Kelley **Phone #:** 918-770-7700  
**Email:** [Kayna.kelley@truedigitalsecurity.com](mailto:Kayna.kelley@truedigitalsecurity.com)  
**Website:**  
**Contract ID #:** 00000000000000004931  
**P/Card Accepted:**  Yes  No  
**Other:**

**Vendor Name:** Myers & Stauffer **Vendor ID#:** 0000070868  
**Vendor Address:** Address: 700 W. 47<sup>th</sup> St.  
City: Kansas City State: MO Zip Code: 64112  
**Primary Contact:** Ronald Franke **Phone #:** 512-342-0800  
**Email:** [rfranke@mslc.com](mailto:rfranke@mslc.com)  
**Website:**  
**Contract ID #:** 00000000000000004924  
**P/Card Accepted:**  Yes  No  
**Other:**

**Vendor Name:** Paladion Networks **Vendor ID#:** 0000434766  
**Vendor Address:** Address: 11480 Commerce Park Dr.  
City: Reston State: VA Zip Code: 20191  
**Primary Contact:** Mohammed Iqbal **Phone #:** 571-255-6158  
**Email:** [Mohammed.iqbal@paladion.net](mailto:Mohammed.iqbal@paladion.net)  
**Website:**  
**Contract ID #:** 00000000000000004927  
**P/Card Accepted:**  Yes  No  
**Other:**

**Vendor Name:** Coalfire Systems, Inc. **Vendor ID#:** 0000201197  
**Vendor Address:** Address: 11000 Westmoor Circle, Suite 450  
City: Westminster State: CO Zip Code: 80021  
**Primary Contact:** Grace Lawrence **Phone #:** 303-554-6333 ext.7095  
**Email:** [Grace.lawrence@coalfire.com](mailto:Grace.lawrence@coalfire.com)  
**Website:**  
**Contract ID #:** 00000000000000004959  
**P/Card Accepted:**  Yes  No  
**Other:**

**Vendor Name:**

**Vendor ID#:**

**Vendor Address:** Address:

City:

State:

Zip Code:

**Primary Contact:**

**Phone #:**

**Email:**

**Website:**

**Contract ID #:** 00000000000000000000

**P/Card Accepted:**  Yes  No

**Other:**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000296991  
 TRUE DIGITAL SECURITY  
 PO BOX 35623  
 TULSA OK 74153-0623  
 USA

Contract ID		Page	
000000000000000000004931		1 of 3	
Contract Dates	Currency	Rate Type	Rate Date
09/07/2017 to 08/28/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1042 Risk Assessment		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	80101510 / Regulatory Compliance Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
2	80101510 / Regulatory Compliance Assessments - HIPAA and HITECH Act for Healthcare	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
3	80101510 / Regulatory Compliance Assessments - Payment Card Industry Data Security Standard (PCI DSS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
4	80101510 / Regulatory Compliance Assessments - North American Electric Reliability Corporation (NERC)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
5	81111801 / General IT Security and Risk Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
6	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
7	81111801 / General IT Security and Risk Assessments - Information Security Business Case and Security Program Development	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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 TRUE DIGITAL SECURITY  
 PO BOX 35623  
 TULSA OK 74153-0623  
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Tax Exempt? Y Tax Exempt ID#736017987

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	Contract Base Pricing			0.00000	EA	0002
8	80101507 / General IT Security and Risk Assessments - Compliance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
9	80101507 / General IT Security and Risk Assessments - IT Governance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
10	81111801 / General IT Security and Risk Assessments - Application Validation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
11	81111801 / General IT Security and Risk Assessments - Penetration Testing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
12	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
13	81111801 / General IT Security and Risk Assessments - Incident Response and Computer Forensics	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
14	86132201 / Training	EA	1.00	0.00	0.00	0.00

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SW1042 Risk Assessment		0.00	
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<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000		EA 0002

**COMMENTS:**

Contract Period: 09/07/2017-- 08/28/2018  
Agreement Period: 09/07/2017-- 08/28/2022

Vendor Contact: Kayna Kelley  
kayna.kelley@truedigitalsecurity.com

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# CONTRACT

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 MYERS AND STAUFFER LC  
 700 W 47TH STREET  
 KANSAS CITY MO 64112  
 USA

Contract ID		Page	
00000000000000000004924		1 of 3	
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09/07/2017 to 08/28/2018	USD	CRRNT	PO Date
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SW1042 Risk Assessment		0.00	
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	Contract Base Pricing			0.00000	EA	0001
2	80101510 / Regulatory Compliance Assessments - HIPAA and HITECH Act for Healthcare	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	80101510 / Regulatory Compliance Assessments - Payment Card Industry Data Security Standard (PCI DSS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	80101510 / Regulatory Compliance Assessments - North American Electric Reliability Corporation (NERC)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	81111801 / General IT Security and Risk Assessments	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
7	81111801 / General IT Security and Risk Assessments - Information Security Business Case and Security Program Development	EA	1.00	0.00	0.00	0.00

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TYPE: STATEWIDE			

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	Contract Base Pricing			0.00000	EA	0001
9	80101507 / General IT Security and Risk Assessments - IT Governance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
10	81111801 / General IT Security and Risk Assessments - Application Validation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
11	81111801 / General IT Security and Risk Assessments - Penetration Testing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
12	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
13	81111801 / General IT Security and Risk Assessments - Incident Response and Computer Forensics	EA	1.00	0.00	0.00	0.00
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Description:		Contract Maximum	
SW1042 Risk Assessment		0.00	
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Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 09/07/2017-- 08/28/2018  
 Agreement Period: 08/29/2017-- 08/28/2022

Vendor Contact: Ron Franke  
 rfranke@mslc.com

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# CONTRACT

## State of Oklahoma

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 PALADION  
 11480 COMMERCE PARK DR  
 RESTON VA 20191  
 USA

Contract ID		Page	
000000000000000000004927		1 of 3	
Contract Dates	Currency	Rate Type	Rate Date
09/07/2017 to 08/28/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1042-Risk Assessment Service		0.00	
<b>Allow Open Item Reference</b>			
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	Contract Base Pricing			0.00000	EA	0001
6	81111801 / General IT Security and Risk Assessments - Vulnerability Scanning	EA	1.00	0.00	0.00	0.00
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Contract ID	000000000000000000004927			Page	2 of 3
Contract Dates	09/07/2017 to 08/28/2018	Currency	USD	Rate Type	CRRNT
				Rate Date	PO Date
Description:	SW1042-Risk Assessment Service		Contract Maximum		
			0.00		
Allow Open Item Reference					
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing			0.00000		
		EA				0001
8	80101507 / General IT Security and Risk Assessments - Compliance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA				0001
9	80101507 / General IT Security and Risk Assessments - IT Governance Advisory	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA				0001
10	81111801 / General IT Security and Risk Assessments - Application Validation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA				0001
11	81111801 / General IT Security and Risk Assessments - Penetration Testing	EA	1.00	0.00	0.00	0.00
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		EA				0001
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	Contract Base Pricing			0.00000		
		EA				0001
13	81111801 / General IT Security and Risk Assessments - Incident Response and Computer Forensics	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA				0001
14	86132201 / Training	EA	1.00	0.00	0.00	0.00

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**CONTRACT**

**State of Oklahoma**

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**Supplier** 0000434766  
PALADION  
11480 COMMERCE PARK DR  
RESTON VA 20191  
USA

<b>Contract ID</b> 00000000000000000004927			<b>Page</b> 3 of 3	
<b>Contract Dates</b> 09/07/2017 to 08/28/2018		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1042-Risk Assessment Service			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID: 736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 09/07/2017--08/28/2018  
Agreement Period: 09/07/2017-- 08/28/2022

Vendor Contact: Roger Newport  
roger.newport@paladion.net

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# CONTRACT

## State of Oklahoma

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Supplier 0000201197  
 COALFIRE SYSTEMS INC  
 11000 WESTMOOR CIR STE 450  
 WESTMINSTER CO 80021-2722  
 USA

Contract ID		Page	
000000000000000000004959		1 of 3	
Contract Dates	Currency	Rate Type	Rate Date
10/09/2017 to 08/28/2018	USD	CRRNT	PO Date
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	Contract Base Pricing			0.00000		EA 0001

### COMMENTS:

Contract Period: 10/09/2017--08/28/2018  
 Agreement Period: 10/09/2017-- 08/28/2022

Vendor Contact: Jim Fish  
 jim.fish@coalfire.com

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