



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

Website:

Contract ID #: 00000000000000004931

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Myers & Stauffer

Vendor ID#: 0000070868

Vendor Address: Address: 700 W. 47th St.

City: Kansas City

State: MO Zip Code: 64112

Primary Contact: Ronald Franke

Phone #: 512-342-0800

Email: 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
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
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:



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

Contract ID			Page	
000000000000000000000004931			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	
Allow Open Item Reference				
TYPE: STATEWIDE				

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

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Skip = Skip adjustments if any other adjustments have been applied

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TULSA OK 74153-0623
USA

Contract ID	000000000000000000004931	Page	2 of 3
Contract Dates	09/07/2017 to 08/28/2018	Currency	USD
Description:	SW1042 Risk Assessment	Rate Type	CRRNT
Allow Open Item Reference		Rate Date	PO Date
TYPE: STATEWIDE		Contract Maximum	0.00

Tax Exempt? Y Tax Exempt ID 736017987

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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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	Contract Base Pricing	EA		0.00000	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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Supplier 0000070868
MYERS AND STAUFFER LC
700 W 47TH STREET
KANSAS CITY MO 64112
USA

Contract ID			Page	
000000000000000000004924			1 of 3	
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SW1042 Risk Assessment			0.00	
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	Contract Base Pricing			0.00000		
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4	80101510 / Regulatory Compliance Assessments - North American Electric Reliability Corporation (NERC)	EA	1.00	0.00	0.00	0.00
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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		
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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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	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
	Contract Base Pricing			0.00000		
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Contract Dates 09/07/2017 to 08/28/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1042 Risk Assessment			Contract Maximum 0.00	
Allow Open Item Reference				
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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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Supplier 0000434766
PALADION
11480 COMMERCE PARK DR
RESTON VA 20191
USA

Contract ID			Page	
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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	
Allow Open Item Reference				
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	Contract Base Pricing			0.00000		
		EA		0001		
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	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		
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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		
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Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	EA		0.00000	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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Supplier 0000201197
COALFIRE SYSTEMS INC
11000 WESTMOOR CIR STE 450
WESTMINSTER CO 80021-2722
USA

Contract ID	0000000000000000000000004959	Page	1 of 3
Contract Dates	10/09/2017 to 08/28/2018	Currency	USD
Description:	SW1042-Risk Assessment Service	Rate Type	CRRNT
Allow Open Item Reference		Rate Date	PO Date
TYPE: STATEWIDE		Contract Maximum	0.00

Tax Exempt? Y Tax Exempt ID:736017987

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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 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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