

# State of Oklahoma

# Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #:	1042	
PeopleSoft Contract ID:	5310	
Contract Title:	Risk Assessment Services	
<b>Contract Issuance Date:</b>	09/13/2017	
Contract Supplier:	True Digital Security Inc.	
Addendum #	2	
Addendum Date:	07/16/2018	
OMES Point of Contact:		
Contracting Officer:	Marc Brown	
Phone Number:	405-521-3381	
E-mail address:	Marc.brown@omes.ok.gov	
Addendum Information:		
	r a new people soft contract number 5310 wh umber change is due to a new vendor ID with	-

#### **CONTRACT**



# State of Oklahoma

Supplier 0000470276 TRUE DIGITAL SECURITY INC PO BOX 35623 TULSA OK 74153-5623 USA

Tax Exempt? Y Tax Exempt ID:736017987

Dispatch via Print

l	Contract ID	Page		
l	00000000000000000000000	1 of 3		
ſ	Contract Dates	Currency	Rate Type	Rate Date
l	07/16/2018 to 08/28/2018	USD	CRRNT	PO Date
ſ	Description:		Contract Max	imum
l	SW1042 Risk Assessment		0.00	

Allow Open Item Reference

**TYPE: STATEWIDE** 

Contr	act Lines:						
		UOM		Minimum Order		Maximum / Open	
1	Cat CD / Item ID / Item Desc 80101510 / Regulatory Compliance Assessmen	ts	EA	<b>Qty</b> 1.00	<b>Amt</b> 0.00	<b>Qty</b> 0.00	<b>Amt</b> 0.00
(	Contract Base Pricing	0.00000	EA		0001		
2	80101510 / Regulatory Compliance Assessmen HIPAA and HITECH Act for Healthca		EA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
3	80101510 / Regulatory Compliance Assessmen Payment Card Industry Data Securit Standard (PCI DSS)	ts - ty	EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.00000	EA		0001		
4	80101510 / Regulatory Compliance Assessmen North American Electric Reliability Corporation (NERC)	ts -	EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.00000	EA		0001		
5	81111801 / General IT Security and Risk Assess	sments	EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.00000	EA		0001		
6	81111801 / General IT Security and Risk Assess - Vulnerability Scanning	sments	EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.00000	EA		0001		
7	81111801 / General IT Security and Risk Assess - Information Security Business Cas Security Program Development	sments e and	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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#### **CONTRACT**



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Supplier 0000470276 TRUE DIGITAL SECURITY INC PO BOX 35623 TULSA OK 74153-5623 USA Dispatch via Print

SW1042 Risk Assessment Allow Open Item Reference

**TYPE: STATEWIDE** 

Tax Exempt? Y Tax Exempt ID:736017987

Co	ntr	act	Ιi	nes	

				Minimum	Minimum Order		Maximum / Open	
Line	# Cat CD / Item ID / Item Des	С	UOM	Qty	Amt	Qty	Amt	
	Contract Base Pricing	0.00000	EA		0001			
8	80101507 / General IT Security and Risk - Compliance Advisory	c Assessments	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
9	80101507 / General IT Security and Risk - IT Governance Advisory	Assessments	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
10	81111801 / General IT Security and Risk - Application Validation	Assessments	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
11	81111801 / General IT Security and Risk - Penetration Testing	Assessments	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
12	81111801 / General IT Security and Risk - Vulnerability Scanning	Assessments	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
13	81111801 / General IT Security and Risk - Incident Response and Cor Forensics	k Assessments mputer	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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Authorized Signature

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Supplier 0000470276 TRUE DIGITAL SECURITY INC PO BOX 35623 TULSA OK 74153-5623 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Contract Lines.		Minimum Order			Maximum / Open	
Line # Cat CD / Item ID / Item Desc	C	UOM	Qty	Amt	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: Kayna Kelley kayna.kelley@truedigitalsecurity.com

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